

IWSF US dollars
Income Statement
For the Twelve Months Ending December 31, 2016

	Year to Date This Year	Year to Date Last Year
Boat Rights Wakeboard worlds	0.00	0.00
Boat Rights Disabled worlds	0.00	0.00
Bologna Expenses Staff	24'931.37	23'805.60
Bologna Expenses Others	2'870.08	1'563.53
Cable Wakeboard development	1'555.78	0.00
World Champs cable wake	39'500.49	0.00
Communications/Homepage mgmt	5'900.00	0.00
Council & Com Athletes	0.00	0.00
Council & Com Barefoot	2'000.00	2'060.29
Council & Com Cable	0.00	0.00
Council & Com Disabled	334.31	0.00
Council & Com Racing	0.00	0.00
Council & Com Tournament	977.64	0.00
Council & Com University	0.00	0.00
Council & Com Wakeboard	0.00	117.65
Council & Com Others	0.00	0.00
Council Cable Wakeboard	2'000.00	2'000.00
Women in Sport	0.00	455.57
Depreciation	344.00	825.00
Donations	0.00	10'000.00
Development Fund	0.00	0.00
Environment Fund	5'001.00	0.00
Equipment	0.00	0.00
Executive Staff Costs	100'000.00	0.00
Exec Director expenses	4'999.43	0.00
Executive travel	17'110.53	0.00
Hall of Fame	0.00	2'523.28
Incorporation Expenses	0.00	0.00
Incorporation New Constitution	0.00	0.00
Insurance	8'673.36	8'714.54
Interest expense	0.00	0.00
Legal & Secretarial	0.00	0.00
Marketing & Media	6'683.43	24'031.95
Medals & Awards	13'692.66	15'546.73
Meetings Athletes	0.00	0.00
Meetings Barefoot	5'994.35	0.00
Meetings Cable	0.00	0.00
Meetings Disabled	0.00	5'063.80
Meetings Racing	0.00	6'138.00
Meetings Tournament	0.00	4'054.30
Meetings University	0.00	0.00
Meetings Wakeboard	0.00	3'865.18
Meetings Cable Wakeboard	5'973.99	0.00
Meetings Executive Board	19'468.25	16'924.59
Congress Meeting expenses	0.00	0.00
Anti-doping Commission	18'936.19	22'646.06

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Olympic Demo event	0.00	0.00
Olympic Task force	0.00	3'892.71
President Expenses Admin	16'076.78	17'274.05
President Expenses Promotion	4'658.31	3'235.22
President Expns Representation	9'476.18	7'834.90
President Expenses Olympic	0.00	0.00
President Expenses Travel	46'934.94	47'337.71
Expenses World Cup	0.00	0.00
President Development	0.00	3'940.26
Olympic Task Force	0.00	0.00
Prior year expenses	0.00	0.00
Promotion & Development	22'918.00	27'175.26
World Development Council	318.96	2'256.30
Youth Development	0.00	0.00
Provision for Doubtful Debts	0.00	0.00
Selling Expenses	0.00	0.00
Subscriptions	5'874.70	5'958.66
Sundry Expenses	0.00	0.00
Tie, T-shirt, Shirt,card	3'928.66	0.00
World Cup Cable Wake Tokyo	0.00	0.00
W Cup brochure	0.00	0.00
Rookie board prog qatar	0.00	0.00
World Games	1'195.11	0.00
World +35 officialtravel subsi	5'243.00	0.00
Total Expenses	422'492.92	278'540.68
Net Income	\$ 59'144.53	\$ 194'436.40
world cup unfunded	(50'336.57)	0.00
Surplus	\$ 8'807.96	
Less Environment levy 6500		
Environment Expenses 5,001	-1'499	
	\$ 7'308.96	