

Spring

Shufu Fall Promotions
Sat, April 25, 2015

College Park Community Center
College Park, MD

Revenue (Registration)	Judoka	Fee	Total
Registration	11	\$ 60.00	\$ 660.00
Pre Registration	20	\$ 40.00	\$ 800.00
Early Registration	60	\$ 30.00	\$ 1,800.00
Competition Only	3	\$ 10.00	\$ 30.00
Total	94		\$ 3,290.00

Revenue (Divided)		
M-NCPPC (40% of registration before exp)		\$ 1,316.00
ShufuYudanshakai (30% after expenses)		\$ 739.68
College Park Judo (30% after expenses)		\$ 739.68
Tournament expenses		\$ 494.65
Total		\$ 3,290.00

expected chk
\$1,974.00

Tournament General Expenses

Expense	Amount	Responsible	page ref:
USJF Tournament Sanction	\$ 35.00	Kurt	2
Medical - Glen Reardon (1/2 day)	\$ 50.00	Kurt	3
Medical - May Reardon (all day)	\$ 100.00	Kurt	3
Staples (printer ink)	\$ 55.10	Kurt	4
Office Depot (copies)	\$ 16.33	Kurt	4
Post office (onsite USJF)	\$ 2.24	Kurt	5
Home Depot (mat tape lost receipt 45.00)	\$ -	Kurt	NA
Mat/Scoring Equip. (300/mat=600)	\$ -	CPJC	NA
Additional Copy/Printing	\$ -	Kurt	NA
Registration Loss (MNCPPC check difference)	\$ 30.00		
Shodan Belt presentation (3 belts @5.00)	\$ 15.00	Karl	NA
General Expenses Total	\$ 303.67		

Referee's Room Expenses

Giant (referee food)	\$ 54.48	Kurt	6
Lotte Store (asian market)	\$ 33.59	Kurt	4
Giant (karl's chili - no receipt 40.00)	\$ -	Karl	NA
Dunkin Donuts (2 doxen no receipt 20.00)	\$ -	Kurt	NA
Giant (curry chicken - no receipt 40.00)	\$ -	Hanada	NA
Giant (referee food)	\$ 39.51	Kurt	6
Giant (more food)	\$ 15.96	Kurt	5
CostCo (water, forks, cups,...)	\$ 47.44	Kurt	5
Referee's Room Total	\$ 190.98		

Expenses Total \$ 494.65

Expected Check from MNCPPC \$ 1,974.00 difference
 Check from MNCPPC to CPJC \$ 1,944.00 \$ (30.00)

Funds Dispersement

Check from CPJC to Karl	\$ 15.00
Check from CPJC to Kurt	\$ 449.65
Check from CPJC to Shufu	\$ 739.68
CPJC portion of check	\$ 739.68
Total	\$ 1,944.00

Sanction Receipt


Bank of America Advantage

KURE K TAMM (K-92) 3215
7104 ELK MAR DR 3-15271660
ELKRIDGE, MD 21075-1097 5166

2/5/15 Date

USJF

Pay to the order of Thirty Five and No cents \$35.00

Bank of America  Sanction

ACHAT 1000 000

MEMO SHUFU PROMO SPR 15 Kim A Tamou

Bank of America Advantage

KURT K TAMAI 06-92
7104 ELK MAR DR
ELK RIDGE, MD 21075-1097

3252

7.621310 MD
5103

4/25/15

Date

Pay to the order of May Tang trong wa int \$ 100.00
One Hundred and No Cents Dollars

Bank of America

ACHAT 062001833

Terms Shifu Promotions Kurt Tamai

KURT K TAMAI 06-92
7104 ELK MAR DR
ELK RIDGE, MD 21075-1097

3255

7.621310 MD
5103

4/25/15

Date

Pay to the order of Glen Reardon \$ 50.00
Fifty and No Cents Dollars

Bank of America

ACHAT 062001833

Terms Shifu Promotions Glen Reardon

LOTTE Market

LOTTE PLAZA ELLICOTT CITY
8801 BALTIMORE NATIONAL PIKE
ELLICOTT CITY, MD 21043

Phone 410-750-9656
#003-008 4/20/2015 18:29:16 SUN JOB LE
Inv# : 00070880 Trs# : 070932

OYSTER SAUCE 5LB \$6.99 F
Code: 0004139001538
Tare: 0.01 lb
0.70 lb @ \$2.99 / lb
RED BELL PEPPER \$2.09 F
Code: 0021545000000
0.77 lb @ \$0.59 / lb
SPANISH JUMBO ONION \$0.45 F
Code: 0021310000000
Markdown: \$0.31
THAI BASIL PK \$2.00 F
Code: 0021794000000
MARINATED PORK CT BUTT \$11.03 F
Code: 0023901100000
MARINATED PORK CT BUTT \$11.03 F
Code: 0023901100000

Net Sales \$33.59
TOTAL SALES \$33.59
SUB TOTAL \$33.59
Master # *****3454

Item count 6
Temporary markdown \$0.31
SAVING GRAND TOTAL \$0.31

TYPE : Purchase
TENDER : MasterCard
CARD : *****-154
AMOUNT : \$33.59

Office DEPOT OfficeMax

OFFICE DEPOT# 2672
8231 Gateway Overlook Dr. Bldg A
Elkridge, MD 21075
(410) 953 - 0162

04/24/2015 15.1.8 12:43 PM
STR 2672 REG2 TRN 2767 EMP 562494

SALE
Product ID Description Total
873905 Self Serve DS 15.40
140 @ 0.11 You Pay 15.405

Sales Tax: Subtotal: 15.40
Total: 0.93
AMEX Corp (PD) 3005: 16.33
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 16.33
JENNIFER TAMAI 5001768034

This member number
is not registered. If you haven't
already, register your Office Depot!
OfficeMax Rewards account at
officedepot.com/rewards or by
calling 1.866.562.5872

Shop online at www.officedepot.com



STAPLES

6225 Columbia Crossing Circle
COLUMBIA, MD 21045
(410) 312-2737

SALE 1723578 4.001 11972
0432 03/20/15 05:38
PRICE

QTY SKU
1 CANON CL-241XL CXL 29.99
013803134971
1 CANON PG-240XL BLA 21.99
013803134957 51.98
SUBTOTAL 3.12
Standard Tax 6.00% \$55.10
TOTAL 55.10

Debit Tender:
Card No.: XXXXXXXXXX1720 [S]
Auth No.: 162621

TOTAL ITEMS 2

Staples brand products.
Guaranteed quality. Prices you'll love.

THANK YOU FOR SHOPPING AT STAPLES!

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Full Return Policy is available at
the Customer Service Desk of
each U.S. Staples store or
at staples.com/returns.



COLUMBIA, MD #1000

6675 Marie Curie Dr
Elkridge, MD 21075
MEMBER #111823656286 01

535618 WHITE CUPS 10.79 A
18995 LUNCH PLATE 15.69 A
210000121594 CPN/18655 3.60
621032 KS RICE CRKR 8.99
37220 CHOC CLUNK 6.99
34423 COOKIES 24CT 6.99
SUBTOTAL 45.85
A 6.00% TAX 1.59

TOTAL 47.44
VF American Express
XXXXXXXXXX3005 SWIPED
04/24/15 12:27
Seq#: 003565 App#: 587829
American Express Resp: AR
Iran ID#: 5114338000
Merchant ID 99100011

APPROVED - PURCHASE
AMOUNT: \$47.44

1000 008 0000000012 0130

CHANGE 00
COUPONS TENDERED 3.60

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: KATH E REG# 8
04/24/15 12:27 1000 08 0130 12

THANK YOU!

=====

COLUMBIA MAIN OFFICE
8801 OAK HALL LN
COLUMBIA, MD 21045-99 8

05/02/2015 12:57:11 P

=====

Product Description Qty Price Unit Price Final Price

ONTARIO, OR 9/914-0338 \$2.24
Zone-8
First-Class Mail® Large Envelope
0 lb. 6.20 oz.
* Expected Delivery Day Tuesday, May 5.

Issue Postage: \$2.24
Total: \$2.24

Paid by: AMEX
Account #: XXXXXXXXXXXX3005
Approval #: 503263
Transaction #: 124
23-901860015-99 2190882944

SSK Transaction #: 37
USPS® # 232090-9550
It's pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POST
REFUNDS FOR GUARANTEED SERVICES



6020 MARSHALEE DRIVE
ELKRIDGE, MD 21075

Store Telephone: (410) 379-6405
Pharmacy Telephone: (410) 379-6607

Store #344 04/22/15 06:07pm

MERT
PERD GRND CHICKN 3.99 F
PERD GRND CHICKN 3.99 F
PERD GRND CHICKN 3.99 F
PERD GRND CHICKN 3.99 F

TAX 0.00
**** BALANCE 15.96

Payment Type: VISA 00

Card: *****1448
Payment Amt: \$15.96
BALANCE: \$
AUTH# 051100 04/22/15 06:09pm

VISA 15.96
CHANGE 0.00

2015 CARD SAVINGS
\$215.45

Event: Shufu Spring Promotions		Date: April 25, 2015			
Name	Club	USJF # USJL #	Reg# 30/40/50/10	Payment	Notes
1	Adrian, Alexandre	College Park Judo	JF Pending	\$60.00	1280
2	Alderidge, Derek	College Park Judo	93759	\$30.00	2008
3	Anderson, Sally	Navy Judo	95653	\$30.00	Credit
4	Chen, Jessica	College Park Judo	onsite JF	\$40.00	tbd
5	Clancey, Cathleen	Washington	47368	\$30.00	409
6	Connine, Tyler	College Park Judo	JF Onsite	\$30.00	cash
7	Dornich, Kristopher	Rankin Dragons	98324	\$30.00	943
8	Eleazer, Shadeed	Baltimore Judo	pendingJF	\$40.00	PAYPAL
9	Fisher, Leah	DCJudo	24539	\$30.00	230
10	Goebel, Greg	Naval Academy	23285	\$30.00	555
11	Goldstein, Eric	Baltimore Judo	104634	\$30.00	PAYPAL
12	Graybill, Aaron	Washington	55358	\$40.00	cash
13	Green, Eleni	Hululudo	102435	\$30.00	3725
14	Green, Steven	Hululudo	102436	\$30.00	3725
15	Hauck, Owen	Washington Judo	91537	\$30.00	200
16	Heidt, Susanna	Navy Judo	101035	\$30.00	Credit
17	Heredia, Carlos	Baltimore Judo	99307	\$40.00	730
18	Jelinek, Kevin	Charlottesville	83128	\$30.00	PAYPAL
19	Kidwell, Leah	Rankin Dragons	onsite	\$30.00	102
20	Kiersarsky, Kimberly	College Park Judo	103960	\$30.00	1510
21	Liberato, Jorge	Navy Judo	105266	\$30.00	Credit
22	Lifshitz, Max	College Park Judo	88898	\$30.00	160
23	Lifshitz, Simon	College Park Judo	88899	\$30.00	160
24	MacCumber, Michael	Rankin Dragons	95645	\$30.00	8959
25	McDougal, Joseph	Hululudo	104355	\$30.00	2436
26	Michael, John Mark	Rankin Dragons	onsite	\$30.00	6204
27	Miranda, Emanuel	College Park Judo	Onsite JF	\$30.00	390
28	Moses, Paulino	Washington Judo	104382	\$40.00	324
29	Moon, Justin	Baltimore Judo	JF Onsite	\$30.00	1027
30	Morris, Jason	Jason Morris Judo	9997	\$30.00	TBD
31	Negron, Sebastian	Lancaster Judo	81891	\$30.00	628
32	Nguyen, Anh	Navy Judo	verified	\$30.00	credit
33	Oshiro, Dane	Navy Judo	91464	\$30.00	Credit
34	Overstreet, Rha	College Park Judo	onsite	\$30.00	170
35	Pineda, Martin "Diego"	College Park Judo	99958	\$40.00	2280
36	Prillaman, Kaymar	College Park Judo	89444	\$30.00	cash
37	Roomberg, Matthew	Sport	81459	\$40.00	cash
38	Rosenzweig, Rachel	College Park Judo	70319	\$30.00	579
39	Sagastume, Elizabeth	College Park Judo	Onsite JF	\$30.00	390
40	Sagastume, Emily	College Park Judo	Onsite JF	\$30.00	390
41	Schrijver, Nathan	College Park Judo	104054	\$30.00	2781
42	Shoemaker, Brett	Rankin Dragons	98319	\$30.00	1122
43	Steber, Cahin	Navy Judo	103131	\$30.00	credit
44	Stoner, Isalah	Lancaster Judo	90396	\$30.00	819
45	Tamal, Alex	College Park Judo	84213	\$30.00	3218
46	Tamal, Jacob	College Park Judo	84213	\$30.00	3218
47	Tamal, Katie	College Park Judo	85725	\$30.00	3218
48	Tamez, Austin	Navy Judo	103276	\$30.00	credit
49	Taylor, Nicholas	Baltimore Judo	90816	\$30.00	2781
50	Tsepelev, Alexander	College Park Judo	91376	\$30.00	cash
51	Tsepelev, Michael	College Park Judo	91377	\$30.00	cash
52	Uwazie, Chima	Navy Judo	91466	\$30.00	Credit
53	Viernes, Brandon	Hululudo	1246	\$30.00	PAYPAL
54	Wakein, Alexander	Rankin Dragons	98324	\$30.00	2009
55	Wakein, John "Jack"	Rankin Dragons	83326	\$30.00	2007
56	Wakein, Victoria	Rankin Dragons	102101	\$30.00	cash
57	Wheeler, Elijah	NIH Judo	96034	\$40.00	134
58	Wilson, Emily	College Park Judo	onsite JF	\$30.00	279
60	Vinas, Luke	College Park Judo	verified	\$30.00	147
61	Vinas, Serena	College Park Judo	verified	\$30.00	147
62	Tamal, Killian	College Park Judo	verified	\$30.00	1005
63	Shurr, Emma	College Park Judo	verified	\$30.00	PAYPAL
64	Umnikumar, Rachel	College Park Judo	104250	\$30.00	CREDIT
65	Barrett, Tyler	College Park Judo	JFPending	\$30.00	CASH
66	Warwick, Jesse Jr.	College Park Judo	verified	\$30.00	3219
67	Emmerson, Seandor	College Park Judo	104744	\$30.00	1231
68	Evans, Lindsay	College Park Judo	OnSite JF	\$30.00	280
70	Evans, Selah	College Park Judo	OnSite JF	\$40.00	PAYPAL
71	Hobbs, Mailani	AMRA Juku	JF 91885	\$40.00	767
72	Tirador, John	College Park Judo	104241	\$30.00	2651
73	Menasria, Zakaria	Baltimore	OnSite JF	\$40.00	747
76	Glornell, Thomas	Navy	99944	\$30.00	Credit
80	Drewes, Scott	DC	105672	\$40.00	CASH
81	Payne, Brandon	DC	105679	\$40.00	PAYPAL
82	Sutherland, Alquan	DC	105671	\$40.00	PAYPAL
83	Foy, Derrick	DC	105678	\$40.00	PAYPAL
84	Delfino-Foy, Lourdes	DC	105677	\$40.00	PAYPAL
85	English, Malik	DC	105674	\$40.00	PAYPAL
	Bernal, Dario	Pure Performance	104984	\$60.00	CREDIT
	Calvo, Moises	CPIC	onsite	\$60.00	CASH
	Clancy, Maya	Washington	onsite	\$60.00	CASH
	Daughertt, Ava	Georgetown	96455	\$40.00	486
	Drewes, Scott	DC Judo	105672	\$40.00	CASH
	Gonzalez, Andrew	Lancaster	onsite	\$60.00	CASH
	Hanada, Kal	CPIC	69013	\$60.00	CASH
	Helsey, Chris	Lancaster	95335	\$10.00	1270
	Kovalenko, Igor	Washington	90059	\$60.00	CASH
	Mchalecky, Lise	Charlottesville	onsite	\$60.00	2218
	Nofal, Amir	Sport Judo	onsite	\$60.00	130
	Polyakov, Ben	Baltimore Judo	96060	\$60.00	CASH
	Prince, Giulia	Washington	onsite	\$40.00	Paypal
	Pruinler, Edward	Sport Judo	94953	\$10.00	CASH
	Reyes, Nezara	Sport Judo	onsite	\$60.00	130
	Thomsen, Martin Stampe	Danish Judo Club	100680	\$10.00	CASH

Paypal \$440.00

Green=Missing
Yellow=Navy Credit Issue
Red=No Payment

\$3,290.00
\$3,290.00

10 3
30 60
40 20
60 11