

**Shufu Judo Yudanshakai**  
**Income and Expense**  
**January 1 through April 2 2019**

<b>INCOME</b>			Total
Dues (Club and Membership Refunds)			\$0.00
Total Other Income			\$507.58
	Donations	\$460.00	
	Online Coaching	\$47.50	
	Interest	\$0.08	
Tournaments and Clinics Income	2019 Rules Clinic	\$1,900.00	\$2,700.00
	2019 Spring Promotional	\$800.00	
Total Income			\$3,207.58
<b>EXPENSES</b>			
Tournament and Clinic Expenses	2019 Rules Clinic	(\$1,599.24)	(\$1,652.08)
	2019 Spring Promotional	<u>(\$52.84)</u>	
	Yudanshakai Fee		
	Corporation Expense (DE)	(\$25.00)	
	Bank Fees	(\$32.00)	
	Other Expenses	<u>(\$14.99)</u>	(\$71.99)
	Total Expenses		(\$1,724.07)
Athlete Fund		(\$150.00)	(\$150.00)
Net including Takemori Fund and Athlete Fund			\$1,333.51
Net not including Takemori Fund and Athlete Fund			\$1,633.51

Note: For 2019 Rules Clinic, Shufu received \$300.76 profit share and full accounting of revenues and expenses.

Gaiv Tata  
Treasurer