USJF Shufu Judo Yudanshakai, Inc.
Fall 2026 Board of Directors (BOD) Meeting
Treasurer's Report

1. Shufu remains in a sound financial position as of September 30, 2025 (see attached Balance Sheet) despite a net loss of $2, 016 for the period of January 1 to September 30, 2026 (see attached Income and Expense Statement). The net loss arises due to the fact that Shufu maintains its accounts on a cash basis and there are pending revenues which we have not yet received from USJF – as discussed below.

2. Income came from two main sources: clinic revenue ($10,220), and other income – mainly interest of Certificates of Deposit ($2,170). We have not received any funds since August 2025 from our third, and usually, largest source of income - USJF membership refunds. There are pending refunds for at least four quarters. We have been following up with the USJF National Office which has had personnel issues including staff turnover.

3. Expenditure on clinics amounted to $8,932. The main non-clinic expenses ($3,000) related to partial reimbursement for travel and accommodation costs of four Shufu members attending national and international clinics and one Shufu member participating at the 2026 UJSF Spring Meetings and associated events.

4. The Athlete Fund started the year with a balance of $7,805.00 and made one disbursement of $200.

Gaiv Tata, Treasurer
October 31,2026

Shufu Judo Yudanshakai Inc
Balances as of September 30, 2026

Current Assets			
Bank of America Checking Account			
1 Jan 2026 - Opening Balance	$	18,561.82	
2025 Net Income	$	(2,016.73)	
Uncashed checks & other	$	(450.00)	
30 September 26 - Closing Balance			$ 16,095.09
Other Assets			
Bank of America Savings Account	$	20,013.62	
Bank of America Certificates of Deposit	$	76,655.81	$ 96,669.43
TOTAL ASSETS			$ 112,764.52
of which:			
General Fund			$ 82,077.51
Takemori Fund			$ 23,082.01
Athlete Fund			$ 7,605.00

Gaiv Tata
Treasurer

Shufu Judo Yudanshakai Inc
Income and Expense
January 1 through September 30, 2026

INCOME

Club & Membership Refunds from USJF

			$ -
Tournaments and Clinics Income			
	2026 Takemori Clinic	$ 9,735.00	
	2026 Spring Promotionals	$ 295.00	
	2026 Fall Promotional	$ 190.00	$ 10,220.00
Other Income			
	Interest & Refunds	$ 2,170.46	$ 2,170.46
Total Income			$ 12,390.46

EXPENSES

Tournament and Clinic Expenses			
	2026 Takemori Clinic	$ (7,574.38)	
	2026 Spring Promotionals	$ (484.00)	
	2026 Eastern Kata Championships & Clinic	$ (873.25)	
			$ (8,931.63)
Athlete Fund Expenses			$ (200.00)
Other Expenses	USJF Registration Fees	$ (225.00)	
	Corporation Expense (DE)	$ (100.00)	
	Bank Fees	$ (144.00)	
	Shufu Representation at Meetings/Events	$ (3,000.00)	
	Misc Expenses	$ (1,806.56)	$ (5,275.56)
Total Expenses			$(14,407.19)

NET INCOME/(LOSS)

$ (2,016.73)

Excluding Takemori Fund $ (4,177.35)

Gaiv Tata
Treasurer