

REVIEW OF STATE CHAMPIONSHIPS – JANUARY 26-27, 2019

JIM BREGMAN CLINIC

REVENUE - \$ 1,660.00

YOUTH ATTENDED No Documentation provided

ADULT ATTENDED No Documentation provided

JIM BREGMAN FEE \$ 1,000.00

WJI PROFIT \$ 660

GARY TAKEMOTO REFEREE CLINIC

PER MARK FRANKEL 8 PAID \$20 EACH AND A \$60 DONATION WAS RECEIVED

REVENUE \$ 220.00

GARY TAKEMOTO FEE \$ 400.00

GARY TAKEMOTO FLIGHT \$ 185.30 (½ of \$370.60)

TOTAL EXPENSES FOR REF CLINIC \$ 585.30

WJI LOSS \$385.30

REFEREES EXPENSES FOR EVALUATION TOURNAMENT

4 STIPENDS @ \$100 \$ 400.00

1 FLIGHT 406.60

2 FLIGHT 185.30

TOTAL \$ 991.90

OTHER EXPENSES:

START CHANGE REIMBURSED \$ 75.00

CASH TO JIM PETERSON FOR STIPENDS PAID \$ 300.00

TOTAL EXPENSES PAID FOR EVALUATION \$ 1,291.90

2019 HALL OF FAME DINNER

14 COMPED - PAID BY WJI (2 INDUCTEES, 12 REFEREES)

13 HOF INDUCTEES PAID

49 ATTENDEES PAID

76 ATTENDEES

REVENUE:

PREPAID CHECKS \$1,465.00

AT THE DOOR COLLECTED 600.00

TOTAL REVENUE \$2,065.00

EXPENSES:

ALIOTOS \$2,160.00

IMAGE 360 (AWARDS ENGRAVE) 60.00

TOTAL EXPENSES \$2,320.00

WJI LOSS \$225.00

WJI HAD AN OVERALL LOSS OF \$1,602.20 FOR THE EVENT WEEKEND

THERE WAS AN OFFSET TO LOSS OF \$660.00

TOTAL LOSS FOR EVENT \$ 942.20

COMPETITOR FUND EVENTS

SILENT AUCTION REVENUE \$838.00 (NOT ALL DOCUMENTATION RECEIVED)

50/50 RAFFLE REVENUE \$ 54.00

TOTAL INCOME FOR COMPETITOR FUND \$892.00

EXPENSES:

REIMBURSE JERRY CYPERT \$120.22
FOR GIFTS PURCHASED TO GIVE TO REFEREES THAT WERE INADVERTENTLY PUT INTO THE SILENT
AUCTION. PAYMENT APPROVED PER JIM PETERSON

JR JUDOKA OF THE YEAR TROPHIES (2) \$100.00

JR JUDOKA OF THE YEAR NGB PAYMENTS \$140.00

TOTAL EXPENSES FOR COMPETITOR FUND \$360.22

TOTAL PROFIT TO COMPETITOR FUND \$ 531.78

Respectfully submitted

Darlene S. Cypert

Darlene S. Cypert
WJI Treasurer