

# United States Judo Federation

## Balance Sheet

As of May 5, 2026

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
0100 Operational Fund	-10.00
0102 Key Bank Cert. of Deposit	0.00
0107 KeyBank	<b>-86,408.38</b>
0108 Umpqua Bank-Checking	121,221.53
0128 Key Bank MMA	0.00
0129 Umpqua Bank- MMA Stripe	8,955.69
0163 Umpqua Bank PPP	0.00
<b>Total 0100 Operational Fund</b>	<b>43,758.84</b>
0107b KeyBank-Yudanshakai Holding	0.00
0107c KeyBank-Endowment Holding	7,612.60
0107e KeyBank MM Savings	298,911.30
0108a Umpqua-Yudanshakai Holding	0.00
0108b Umpqua-Endowment Holding	50,033.34
<b>Total Bank Accounts</b>	<b>\$400,316.08</b>
Other Current Assets	<b>\$407,217.28</b>
<b>Total Current Assets</b>	<b>\$807,533.36</b>
Fixed Assets	
0160 FIXED ASSETS	7,656.96
<b>Total Fixed Assets</b>	<b>\$7,656.96</b>
Other Assets	<b>\$1,908,435.57</b>
<b>TOTAL ASSETS</b>	<b>\$2,723,625.89</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
0200 LIABLILITIES	
0201 Accounts Payable	10,386.00
<b>Total 0200 LIABLILITIES</b>	<b>10,386.00</b>
<b>Total Accounts Payable</b>	<b>\$10,386.00</b>
Other Current Liabilities	<b>\$156,060.32</b>
<b>Total Current Liabilities</b>	<b>\$166,446.32</b>
<b>Total Liabilities</b>	<b>\$166,446.32</b>
Equity	<b>\$2,557,179.57</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$2,723,625.89</b>