OFFICE PAYROLLS

TOURNAMENT	Sweetheart Sectional			SANCT. #	S1802104
CITY	Bellevue, WA			SITE	Vasa Park
DATE	Feb 16-18, 2018	UNIT 446	DISTRICT 19	D-I-C	Carmichael, Jenni

				Sessions			Scheduled Work Dates		
TD #	ACBL #	Director Name	Director Rank	DIC Revenue	Staff Revenue	Non Revenue	# Days Total	Start Date	End Date
738	8469873	Jenni Carmichael	Tournament Director	6			3	Feb. 16	Feb. 18
673	6460216	Matt Koltnow	National		5		3	Feb. 16	Feb. 18
722	8153566	Robert Bleil	Associate Tournament Director		5		3	Feb. 16	Feb. 18
756	4321928	Nick Tipton	Tournament Director		3.5		3	Feb. 16	Feb. 18
			Totals	6	13.5	0	12		

TOURNAMENT WORKSHEET

TOURNAMENT	Sweetheart Sectional	SANCT. #	S1802104
CITY	Bellevue, WA	SITE	Vasa Park
DATE	Feb 16-18, 2018 UNIT 446 DISTRICT 19	D-I-C	Carmichael, Jenni

Day	Time	Event Code	Event	Sess	# of Tables	# of Entries	Entry Fee	Total	Non-Memb.	Fill-in Entries
Fri	10:30	1601	Fri AM Strat Open Pairs	1 of 1	18.5	37 @	20.00	740.00		
Fri	10:30	1602	Fri AM Strat 0-750 Pairs	1 of 1	10.0	20 @	20.00	400.00	3.00	
Fri	10:30	1603	Fri AM Strat 0-200 Pairs	1 of 1	12.0	24 @	20.00	480.00	3.00	
			End-of-Session Totals		40.5			1,620.00	6.00	
Fri	15:00	1604	Fri Aft Strat Open Pairs	1 of 1	17.0	34 @	20.00	680.00		
Fri	15:00	1605	Fri Aft Strat 0-750 Pairs	1 of 1	9.5	19 @	20.00	380.00		
Fri	15:00	1606	Fri Aft Strat 0-200 Pairs	1 of 1	7.0	14 @	20.00	280.00	6.00	
			End-of-Session Totals		33.5			1,340.00	6.00	
Fri	19:30	1607	Fri Eve Strat Fast Pairs	1 of 1	9.0	18 @	20.00	360.00		
			End-of-Session Totals		9.0			360.00		
			End-of-Day Totals		83.0			3,320.00	12.00	
Sat	10:30	1701	Sat Strat Open Pairs	1 of 2	16.0	32 @	40.00	1,280.00	6.00	
					1.0	2 @	20.00	40.00		
Sat	10:30	1702	Sat 0-2500 Strat Pairs	1 of 2	7.5	15 @	40.00	600.00		
					1.5	3 @	20.00	60.00		
Sat	10:30	1703	Sat AM Strat 0-750 Pairs	1 of 1	16.0	32 @	20.00	640.00		
Sat	10:30	1704	Sat AM Strat 0-200 Pairs	1 of 1	13.0	26 @	20.00	520.00	9.00	
			End-of-Session Totals		55.0			3,140.00	15.00	
Sat	15:00	1701	Sat Strat Open Pairs	2 of 2	16.0	32 @	0.00			
					1.0	2 @	20.00	40.00		

TOURNAMENT WORKSHEET

TOURNAMENT Sweetheart Sectional — SANCT. # S1802104

CITY Bellevue, WA — SITE Vasa Park

DATE Feb 16-18, 2018 — UNIT 446 — DISTRICT 19 — D-I-C Carmichael, Jenni

Day	Time	Event Code	Event	Sess	# of Tables	# of Entries	Entry Fee	Total	Non-Memb.	Fill-in Entries
Sat	15:00	1702	Sat 0-2500 Strat Pairs	2 of 2	7.5	15 @	0.00			
					1.5	3 @	20.00	60.00		
Sat	15:00	1705	Sat Aft Strat 0-750 Pairs	1 of 1	13.0	26 @	20.00	520.00		
Sat	15:00	1706	Sat Aft Strat 0-200 Pairs	1 of 1	8.0	16 @	20.00	320.00	9.00	
			End-of-Session Totals		47.0			940.00	9.00	
			End-of-Day Totals		102.0			4,080.00	24.00	
Sun	10:30	1801	Sun Open Swiss Teams	1 of 2	17.0	17 @	80.00	1,360.00		
Sun	10:30	1802	Sun 0-2500 Swiss Teams	1 of 2	8.0	8 @	80.00	640.00		
Sun	10:30	1803	Sun 0-750 Swiss Teams	1 of 2	5.0	5 @	80.00	400.00		
Sun	10:30	1804	Sun AM Strat 0-200 Teams	1 of 1	3.0	3 @	40.00	120.00		
			End-of-Session Totals		33.0			2,520.00		
Sun	TBA	1801	Sun Open Swiss Teams	2 of 2	17.0	17 @	0.00			
Sun	TBA	1802	Sun 0-2500 Swiss Teams	2 of 2	8.0	8 @	0.00			
Sun	TBA	1803	Sun 0-750 Swiss Teams	2 of 2	5.0	5 @	0.00			
			End-of-Session Totals		30.0					
			End-of-Day Totals		63.0			2,520.00		
			Totals		248.00			9,920.00	36.00	0.00

Entry Total	9,920.00
Plus Non-members	36.00
Gross Entries	9,956.00
Less Fill-ins	0.00
Net receipts	9,956.00

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SPONSOR INVOICE

TOURNAMENT	Sweetheart Sectional	SANCT. #	S1802104
CITY	Bellevue, WA	SITE	Vasa Park
DATE	Feb 16-18, 2018 UNIT 446 DISTRICT 19	D-I-C	Carmichael, Jenni

		Director's Fees				Hotel		PerDiem	
TD #	Director	Sess	Rate	Total	Trans.	Days	Amount	Days	Other
738	Jenni Carmichael	6.0	189.00	1,134.00	81.75			2.25	
673	Matt Koltnow	5.0	209.00	1,045.00	38.42			1.75	
722	Robert Bleil	5.0	159.00	795.00	82.10	2	162.90	3.00	
756	Nick Tipton	3.5	189.00	661.50	81.50			1.25	
	Totals	19.5		3,635.50	283.77	2	162.90	8.25	0.00

Fee Schedule

National Tournament Director	209.00
Associate National Tournament Director	209.00
Tournament Director	189.00
Associate Tournament Director	159.00
Local Tournament Director	119.00
Per Diem fee	74.00

Voucher Expenses (paid to TD)

Transportation				
Mileage				277.77
Tolls				6.00
Per Diem				
Specified Per Diem	8.25	@	74.00	610.50
Hotel				
Accommodation				162.90
		Total		1,057.17

Other Expenses (owed to ACBL)

Total Director's Fees				3,635.50
Sanction Fee	248 tbls	@	3.06	758.88
ACBL duplicated hands				0.00
Non-Member $$				36.00
Sectional Surcharge				180.00
		Total		4,610.38
		TOTAL EXPENSES		5,667.55

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OFFICE FINANCIAL SHEET

TOURNAMENT	Sweetheart Sectional			SANCT. #	S1802104
CITY	Bellevue, WA			SITE	Vasa Park
DATE	Feb 16-18, 2018	UNIT 446	DISTRICT 19	D-I-C	Carmichael, Jenni

Due ACBL:

TD Session Fees:					
Salaried:	$ 2,179.00				
Part Time:	$ 1,456.50				
			Total TD Session Fees:	$	3,635.50
Sectional Surcharge				$	180.00
Sanction Fees:					
248.00	Tables				
248.00	Net @	3.06	= Sanction Fee:	$	758.88
Non-Member Fees				$	36.00
TOTAL COLLECTED FOR ACBL				$	4,610.38

Paid by DIC on behalf of ACBL - Subtract from Total Collected for ACBL:

673: Mileage Expenses	$	19.08
Total Already Paid by Sponsor	$	19.08
TOTAL DUE TO ACBL	$	4,591.30

Remitted to ACBL:

ACBL Scrip:					
2.00	@	20.00	= 40.00		
		Total ACBL Scrip:		$	40.00
MONEY DUE TO ACBL				$	4,551.30

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TOURNAMENT BALANCE SHEET

TOURNAMENT	Sweetheart Sectional			SANCT. #	S1802104
CITY	Bellevue, WA			SITE	Vasa Park
DATE	Feb 16-18, 2018	UNIT 446	DISTRICT 19	D-I-C	Carmichael, Jenni

Plus:					
Grass Roots	383 @	1.00	$	383.00	
Sales Overage			$	0.32	
	Total Additions		$	383.32	
Less:					
Hand Records			$	155.63	
Bridgemate Rental	185 @	0.60	$	111.00	
Expendables	248 @	0.03	$	7.44	
	Total Deductions		$	274.07	

Net Receipts	$	9,956.00
Additions	$	383.32
Subtotal	$	10,339.32
Less Sponsor Invoice	$	-5,667.55
Subtotal	$	4,671.77
Less Deductions	$	-274.07
Net to Sponsor	$	4,397.70
Check to ACBL from Sponsor	$	4,551.30
Adjusted net to Sponsor	$	8,949.00

Checks				Cash			
1	@	64.00 =	64.00	3	@	100.00 =	300.00
1	@	20.00 =	20.00	10	@	50.00 =	500.00
1	@	10.00 =	10.00	39	@	5.00 =	195.00
1	@	20.00 =	20.00	30	@	1.00 =	30.00
1	@	20.00 =	20.00	2	@	2.00 =	4.00
1	@	22.00 =	22.00	354	@	20.00 =	7,080.00
1	@	11.00 =	11.00				
1	@	18.00 =	18.00				
1	@	80.00 =	80.00				

Checks	$	265.00
Cash	$	8,109.00
Junior Discount	$	20.00
Unit Free Plays	$	340.00
Unit Free Plays Saturday	$	206.00
Youth Discount	$	9.00

TOTAL DELIVERED TO SPONSOR $ 8,949.00

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TOURNAMENT BALANCE SHEET

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CITY	Bellevue, WA			SITE	Vasa Park
DATE	Feb 16-18, 2018	UNIT 446	DISTRICT 19	D-I-C	Carmichael, Jenni

Plus:					
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Sales Overage		$	0.32		
	Total Additions	$	383.32		
Less:					
Hand Records		$	155.63		
Bridgemate Rental	185 @ 0.60	$	111.00		
Expendables	248 @ 0.03	$	7.44		
	Total Deductions	$	274.07		

Net Receipts	$	9,956.00
Additions	$	383.32
Deductions	$	-274.07
Voucher Expenses (paid to TD)	$	-1,057.17
Other Expenses (owed to ACBL)	$	-4,610.38
Net to Sponsor	$	4,397.70
Check to ACBL from Sponsor (from Office Financial Sheet)	$	4,551.30
Adjusted Net to Sponsor	$	8,949.00

Checks				Cash			
1	@ 64.00	=	64.00	3	@ 100.00	=	300.00
1	@ 20.00	=	20.00	10	@ 50.00	=	500.00
1	@ 10.00	=	10.00	39	@ 5.00	=	195.00
1	@ 20.00	=	20.00	30	@ 1.00	=	30.00
1	@ 20.00	=	20.00	2	@ 2.00	=	4.00
1	@ 22.00	=	22.00	354	@ 20.00	=	7,080.00
1	@ 11.00	=	11.00				
1	@ 18.00	=	18.00				
1	@ 80.00	=	80.00				

Checks	$	265.00
Cash	$	8,109.00
Junior Discount	$	20.00
Unit Free Plays	$	340.00
Unit Free Plays Saturday	$	206.00
Youth Discount	$	9.00
TOTAL DELIVERED TO SPONSOR	$	8,949.00

Received by ACBL#

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