

OFFICE PAYROLLS

TOURNAMENT KO Sectional				SANCT. # S1805111					
CITY Bothell, WA				SITE Bothell Union Hall					
DATE May 25-28, 2018		UNIT 446		DISTRICT 19		D-I-C Carmichael, Jenni			
TD #	ACBL #	Director Name	Director Rank	Sessions			Scheduled Work Dates		
				DIC Revenue	Staff Revenue	Non Revenue	# Days Total	Start Date	End Date
738	8469873	Jenni Carmichael	Tournament Director	8			4	May 25	May 28
753	2030535	Paul O Brien	Associate Tournament Director		7		4	May 25	May 28
756	4321928	Nick Tipton	Tournament Director		6		4	May 25	May 28
Totals				8	13	0	12		

TOURNAMENT WORKSHEET

TOURNAMENT		KO Sectional		SANCT. #		S1805111				
CITY		Bothell, WA		SITE		Bothell Union Hall				
DATE		May 25-28, 2018		UNIT		446		DISTRICT 19		
D-I-C		Carmichael, Jenni								
Day	Time	Event Code	Event	Sess	# of Tables	# of Entry Entries	Fee	Total	Non-Memb.	Fill-in Entries
Fri	13:30	2501	Fri Aft Strat Open Pairs	1 of 1	24.5	49 @	20.00	980.00	4.00	
Fri	13:30	2502	Fri Aft Strat 0-750 Pairs	1 of 1	12.5	25 @	20.00	500.00		
Fri	13:30	2503	Fri Aft Stra t0-200 Pairs	1 of 1	13.0	26 @	20.00	520.00		
			End-of-Session Totals		50.0			2,000.00	4.00	
Fri	19:00	2504	Fri Eve Strat Open Pairs	1 of 1	19.5	39 @	20.00	780.00	4.00	
Fri	19:00	2505	Fri Eve Strat 0-750 Pairs	1 of 1	6.5	13 @	20.00	260.00		
Fri	19:00	2506	Fri Eve Strat 199er Pairs	1 of 1	2.0	4 @	20.00	80.00		
			End-of-Session Totals		28.0			1,120.00	4.00	
			End-of-Day Totals		78.0			3,120.00	8.00	
Sat	13:30	2610	Sat Sun Open KO	1 of 4	10.0	10 @	40.00	400.00		
Sat	13:30	2620	Sat Sun 0-2500 Br KO	1 of 3	15.0	15 @	40.00	600.00		
Sat	13:30	2601	Sat Aft Strat Open Pairs	1 of 1	22.0	44 @	20.00	880.00	8.00	
Sat	13:30	2602	Sat Aft Strat 0-750 Pairs	1 of 1	21.5	43 @	20.00	860.00		
			End-of-Session Totals		68.5			2,740.00	8.00	
Sat	19:00	2610	Sat Sun Open KO	2 of 4	6.0	6 @	40.00	240.00		
Sat	19:00	2620	Sat Sun 0-2500 Br KO	2 of 3	8.0	8 @	40.00	320.00		
Sat	19:00	2603	Sat Eve Strat Open Pairs	1 of 1	14.0	28 @	20.00	560.00	4.00	
Sat	19:00	2604	Sat Eve Strat 0-750 Pairs	1 of 1	6.5	13 @	20.00	260.00	4.00	
Sat	19:00	2605	Sat Eve Open Strat Swiss	1 of 1	7.0	7 @	40.00	280.00		
			End-of-Session Totals		41.5			1,660.00	8.00	

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Day	Time	Event Code	Event	Sess	# of Tables	# of Entry Entries Fee	Total	Non-Memb.	Fill-in Entries
			End-of-Day Totals		110.0		4,400.00	16.00	
Sun	13:30	2610	Sat Sun Open KO	3 of 4	4.0	4 @ 40.00	160.00		
Sun	13:30	2620	Sat Sun 0-2500 Br KO	3 of 3	4.0	4 @ 40.00	160.00		
Sun	13:30	2701	Sun Aft Strat Open Pairs	1 of 1	17.0	34 @ 20.00	680.00	4.00	
Sun	13:30	2702	Sun Aft Strat 0-750 Pairs	1 of 1	13.5	27 @ 20.00	540.00		
			End-of-Session Totals		38.5		1,540.00	4.00	
Sun	19:00	2610	Sat Sun Open KO	4 of 4	2.0	2 @ 40.00	80.00		
Sun	19:00	2703	Sun Eve Strat Open Pairs	1 of 1	14.0	28 @ 20.00	560.00	4.00	20.00
Sun	19:00	2704	Sun Eve Strat 0-750 Pairs	1 of 1	5.0	5 @ 20.00	100.00		
			End-of-Session Totals		21.0		740.00	4.00	20.00
			End-of-Day Totals		59.5		2,280.00	8.00	20.00
Mon	10:30	2801	Sun A/X/Y Swiss Teams	1 of 2	17.0	17 @ 80.00	1,360.00		
Mon	10:30	2802	Mon Bracketed B Teams	1 of 2	20.0	20 @ 80.00	1,600.00	8.00	
Mon	10:30	2803	Mon AM Strat 0-200 Swiss	1 of 1	8.0	8 @ 40.00	320.00		
			End-of-Session Totals		45.0		3,280.00	8.00	
Mon	TBA	2801	Sun A/X/Y Swiss Teams	2 of 2	17.0	17 @ 0.00			
Mon	TBA	2802	Mon Bracketed B Teams	2 of 2	20.0	20 @ 0.00			
			End-of-Session Totals		37.0				
			End-of-Day Totals		82.0		3,280.00	8.00	
Totals					329.50		13,080.00	40.00	20.00

OFFICE FINANCIAL SHEET

TOURNAMENT KO Sectional		SANCT. # S1805111
CITY Bothell, WA		SITE Bothell Union Hall
DATE May 25-28, 2018	UNIT 446	DISTRICT 19
		D-I-C Carmichael, Jenni

Due ACBL:

TD Session Fees:

Salaried: \$ 1,512.00

Part Time: \$ 2,247.00

Total TD Session Fees: \$ 3,759.00

Sectional Surcharge \$ 180.00

Sanction Fees:

329.50 Tables

-0.50 No-Sanction-Fee Tables

329.00 Net @ 3.06 = Sanction Fee: \$ 1,006.74

Electronic Hand Records \$ 48.00

Non-Member Fees \$ 40.00

ACBL Membership Fees Collected (US Funds) \$ 32.00

Player #1452789 Mary Ewing 8.00

Player #1452770 Betsy Bohnert 8.00

Player #1452800 Jim Chen 8.00

Player #1452827 Dion Sorenson 8.00

Player # 0.00

TOTAL COLLECTED FOR ACBL \$ 5,065.74

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

738: Mileage Expenses \$ 39.24

Total Already Paid by Sponsor \$ 39.24

TOTAL DUE TO ACBL \$ 5,026.50

Remitted to ACBL:

ACBL Scrip:

1.00 @ 20.00 = 20.00

Total ACBL Scrip: \$ 20.00

MONEY DUE TO ACBL \$ 5,006.50

