

**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 @	22.00	1,078.00	4.00	
Fri	13:30	2502	Fri Aft Strat 0-750 Pairs	1 of 1	12.5	25 @	22.00	550.00		
Fri	13:30	2503	Fri Aft Stra t0-200 Pairs	1 of 1	13.0	26 @	22.00	572.00		
			End-of-Session Totals		50.0			2,200.00	4.00	
Fri	19:00	2504	Fri Eve Strat Open Pairs	1 of 1	19.5	39 @	22.00	858.00	4.00	
Fri	19:00	2505	Fri Eve Strat 0-750 Pairs	1 of 1	6.5	13 @	22.00	286.00		
Fri	19:00	2506	Fri Eve Strat 199er Pairs	1 of 1	2.0	4 @	22.00	88.00		
			End-of-Session Totals		28.0			1,232.00	4.00	
			End-of-Day Totals		78.0			3,432.00	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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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
			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	10 @ 20.00	200.00		
			End-of-Session Totals		21.0		840.00	4.00	20.00
			End-of-Day Totals		59.5		2,380.00	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	
<b>Totals</b>					<b>329.50</b>		<b>13,492.00</b>	<b>40.00</b>	<b>20.00</b>

**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
						Entry Total	13,492.00
						Plus Non-members	40.00
						Gross Entries	13,532.00
						Less Fill-ins	20.00
						Net receipts	13,512.00

**SPONSOR INVOICE**

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 #	Director	Director's Fees			Trans.	Hotel		PerDiem	Other
		Sess	Rate	Total		Days	Amount	Days	
738	Jenni Carmichael	8	189.00	1,512.00				4.0	
753	Paul O Brien	7	159.00	1,113.00	98.43	3	315.57	4.0	
756	Nick Tipton	6	189.00	1,134.00	42.00			1.5	
Totals		21		3,759.00	140.43	3	315.57	9.5	0.00

Fee Schedule	Voucher Expenses (paid to TD)
National Tournament Director      209.00	Per Diem
Associate National Tournament Director      209.00	Specified Per Diem      9.5      @      74.00      703.00
Tournament Director      189.00	Transportation
Associate Tournament Director      159.00	Mileage      140.43
Local Tournament Director      119.00	Hotel
Per Diem fee      74.00	Accommodation      315.57
	Total      1,159.00
	<b>Other Expenses (owed to ACBL)</b>
	Total Director's Fees      3,759.00
	Sanction Fee      329      tbls      @      3.06      1,006.74
	ACBL duplicated hands      48.00
	Non-Member \$\$      40.00
	Sectional Surcharge      180.00
	ACBL Grass Roots Fund      308      @      1.00      308.00
	Total      5,341.74
	<b>TOTAL EXPENSES      6,500.74</b>

**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

ACBL Grass Roots Fund      \$      308.00

**TOTAL COLLECTED FOR ACBL      \$      5,373.74**

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      \$      5,334.50**

Remitted to ACBL:

ACBL Scrip:

1.00 @      20.00      =      20.00

Total ACBL Scrip:      \$      20.00

**MONEY DUE TO ACBL      \$      5,314.50**

**TOURNAMENT BALANCE 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		

Less: Hand Records \$ 114.79 Expendables 329 @ 0.03 \$ 9.87 Bridgmate Rental 247 @ 0.60 \$ 148.10  Total Deductions \$ 272.76	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Net Receipts</td> <td style="width:5%;">\$</td> <td style="width:35%; text-align: right;">13,512.00</td> </tr> <tr> <td>Deductions</td> <td>\$</td> <td style="text-align: right;">-272.76</td> </tr> <tr> <td>Voucher Expenses (paid to TD)</td> <td>\$</td> <td style="text-align: right;">-1,159.00</td> </tr> <tr> <td>Other Expenses (owed to ACBL)</td> <td>\$</td> <td style="text-align: right;">-5,341.74</td> </tr> <tr> <td colspan="3" style="border-top: 1px solid black;"></td> </tr> <tr> <td>Net to Sponsor</td> <td>\$</td> <td style="text-align: right;">6,738.50</td> </tr> <tr> <td>Check to ACBL from Sponsor <small>(from Office Financial Sheet)</small></td> <td>\$</td> <td style="text-align: right;">5,314.50</td> </tr> <tr> <td colspan="3" style="border-top: 1px solid black;"></td> </tr> <tr> <td>Adjusted Net to Sponsor</td> <td>\$</td> <td style="text-align: right;">12,053.00</td> </tr> </table>	Net Receipts	\$	13,512.00	Deductions	\$	-272.76	Voucher Expenses (paid to TD)	\$	-1,159.00	Other Expenses (owed to ACBL)	\$	-5,341.74				Net to Sponsor	\$	6,738.50	Check to ACBL from Sponsor <small>(from Office Financial Sheet)</small>	\$	5,314.50				Adjusted Net to Sponsor	\$	12,053.00
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<b>Checks</b> 1 @ 20.00 = 20.00 1 @ 20.00 = 20.00 1 @ 20.00 = 20.00 1 @ 20.00 = 20.00 1 @ 20.00 = 20.00 1 @ 22.00 = 22.00 1 @ 11.00 = 11.00 1 @ 22.00 = 22.00 1 @ 80.00 = 80.00 1 @ 80.00 = 80.00 1 @ 40.00 = 40.00 1 @ 20.00 = 20.00	<b>Cash</b> 41 @ 10.00 = 410.00 54 @ 5.00 = 270.00 6 @ 50.00 = 300.00 12 @ 100.00 = 1,200.00 3 @ 2.00 = 6.00 89 @ 1.00 = 89.00 428 @ 20.00 = 8,560.00	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Checks</td> <td style="width:5%;">\$</td> <td style="width:35%; text-align: right;">375.00</td> </tr> <tr> <td>Cash</td> <td>\$</td> <td style="text-align: right;">10,835.00</td> </tr> <tr> <td>Unit Member Free Play</td> <td>\$</td> <td style="text-align: right;">684.00</td> </tr> <tr> <td>Free Play Coupon</td> <td>\$</td> <td style="text-align: right;">11.00</td> </tr> <tr> <td>Junior Discount</td> <td>\$</td> <td style="text-align: right;">30.00</td> </tr> <tr> <td>Youth Discount</td> <td>\$</td> <td style="text-align: right;">18.00</td> </tr> </table>	Checks	\$	375.00	Cash	\$	10,835.00	Unit Member Free Play	\$	684.00	Free Play Coupon	\$	11.00	Junior Discount	\$	30.00	Youth Discount	\$	18.00
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Youth Discount	\$	18.00																		

**TOTAL DELIVERED TO SPONSOR \$ 11,953.00**

Received by

ACBL#