

**TOURNAMENT WORKSHEET**

TOURNAMENT Suntan Sectional				SANCT. # S1807090			
CITY Kent, WA				SITE Kent Commons			
DATE Jul 14-15, 2018		UNIT 446		DISTRICT 19		D-I-C Koltnow, Matt	

Day	Time	Event Code	Event	Sess	# of Tables	# of Entry Entries	Fee	Total	Non-Memb.	Fill-in Entries
Sat	10:30	1401	Saturday Open Pairs	1 of 2	23.0	46 @	44.00	2,024.00		
					1.5	3 @	22.00	66.00		
Sat	10:30	1412	Sat AM 0-750 Pairs	1 of 1	10.5	21 @	22.00	462.00	4.00	
Sat	10:30	1413	Sat AM 0-200 Pairs	1 of 1	12.0	24 @	22.00	528.00		
Sat	15:30	1401	Saturday Open Pairs	2 of 2	22.5					
					1.5	3 @	22.00	66.00		
Sat	15:30	1422	Sat Aft 0-750 Pairs	1 of 1	8.0	16 @	22.00	352.00		
Sat	15:30	1423	Sat Aft 0-200 Pairs	1 of 1	7.5	15 @	22.00	330.00		
Sun	10:30	1501	Sunday Swiss Teams	1 of 2	25.0	25 @	80.00	2,000.00		
Sun	10:30	1512	Sun AM 0-200 Swiss Teams	1 of 1	4.0	4 @	40.00	160.00		
Sun	TBA	1501	Sunday Swiss Teams	2 of 2	25.0					

<b>Totals</b>					140.50			5,988.00	4.00	0.00
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										Entry Total	5,988.00
										Plus Non-members	4.00
										Gross Entries	5,992.00
										Less Fill-ins	0.00
										Net receipts	5,992.00

**SPONSOR INVOICE**

TOURNAMENT Suntan Sectional				SANCT. # S1807090			
CITY Kent, WA				SITE Kent Commons			
DATE Jul 14-15, 2018		UNIT 446		DISTRICT 19		D-I-C Koltnow, Matt	

TD #	Director	Director's Fees			Trans.	Hotel		PerDiem	Other
		Sess	Rate	Total		Days	Amount	Days	
673	Matt Koltnow	4	209.00	836.00		1	32.70	1.50	
726	Jeff Jacob	2	189.00	378.00	168.98	2	311.52	2.75	
753	Paul O Brien	2	159.00	318.00	117.18	1	112.32	1.75	
Totals		8		1,532.00	286.16	4	456.54	6.00	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 6 @ 74.00 444.00
Tournament Director 189.00	Hotel
Associate Tournament Director 159.00	Other Hotel 32.70
Local Tournament Director 119.00	Accommodation 423.84
Per Diem fee 74.00	Transportation
	Mileage 286.16
	Total 1,186.70
	<b>Other Expenses (owed to ACBL)</b>
	Total Director's Fees 1,532.00
	Sanction Fee 140.5 tbls @ 3.06 429.93
	ACBL duplicated hands 16.00
	Non-Member \$\$ 4.00
	Sectional Surcharge 180.00
	ACBL Grass Roots Fund 47 @ 4.00 188.00
	Total 2,349.93
	<b>TOTAL EXPENSES 3,536.63</b>

**OFFICE FINANCIAL SHEET**

TOURNAMENT	Suntan Sectional	SANCT. #	S1807090
CITY	Kent, WA	SITE	Kent Commons
DATE	Jul 14-15, 2018	UNIT	446
		DISTRICT	19
		D-I-C	Koltnow, Matt

Due ACBL:

TD Session Fees:

Salaried: \$ 1,214.00

Part Time: \$ 318.00

Total TD Session Fees: \$ 1,532.00

Sectional Surcharge \$ 180.00

Sanction Fees:

140.50 Tables

140.50 Net @ 3.06 = Sanction Fee: \$ 429.93

Electronic Hand Records \$ 16.00

Non-Member Fees \$ 4.00

ACBL Grass Roots Fund \$ 188.00

TOTAL COLLECTED FOR ACBL \$ 2,349.93

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

673: Mileage Expenses \$ 32.70

Total Already Paid by Sponsor \$ 32.70

TOTAL DUE TO ACBL \$ 2,317.23

Remitted to ACBL:

MONEY DUE TO ACBL \$ 2,317.23

**TOURNAMENT BALANCE SHEET**

TOURNAMENT Suntan Sectional				SANCT. # S1807090	
CITY Kent, WA				SITE Kent Commons	
DATE Jul 14-15, 2018	UNIT 446	DISTRICT 19	D-I-C Koltnow, Matt		
Plus: sale overage \$ 5.00  Total Additions \$ 5.00			Net Receipts \$ 5,992.00 Additions \$ 5.00 Deductions \$ -28.60 Voucher Expenses (paid to TD) \$ -1,186.70 Other Expenses (owed to ACBL) \$ -2,349.93		
Less: hand record printouts \$ 24.38 expendables 140.5 @ 0.03 \$ 4.22  Total Deductions \$ 28.60			Net to Sponsor \$ 2,431.77 Check to ACBL from Sponsor \$ 2,317.23 (from Office Financial Sheet)  Adjusted Net to Sponsor \$ 4,749.00		
Checks 2 @ 80.00 = 160.00 1 @ 40.00 = 40.00 1 @ 44.00 = 44.00		Cash 5 @ 100.00 = 500.00 6 @ 50.00 = 300.00 62 @ 20.00 = 1,240.00 1 @ 5.00 = 5.00		Checks \$ 244.00 Cash \$ 2,045.00 Saturday drop \$ 2,160.00 Unit Board free 30@\$10 \$ 300.00	
TOTAL DELIVERED TO SPONSOR				\$ 4,749.00	
Received by				ACBL#	