

TOURNAMENT WORKSHEET

TOURNAMENT Fall Open						SANCT. # S1809143			
CITY Bothell, WA						SITE Bothell Union Hall			
DATE Sep 14-16, 2018		UNIT 446		DISTRICT 19		D-I-C Jacob, Jeff			
Day	Time	Event Code	Event	Sess	# of Tables	# of Entry Entries Fee	Total	Non-Memb.	Fill-in Entries
Fri	13:30	1401	Fri Aft Stratified Pairs 8.5/6.5/7 0/3K/1250	1 of 1	21.5	43 @ 20.00	860.00		
Fri	13:30	1402	Fri Aft 0-750 Pairs 1.5/3/6.5 750/500/200	1 of 1	11.5	23 @ 20.00	460.00		
Fri	13:30	1403	Fri Aft 0-200 Pairs 1.5/4/5.5 200/100/50	1 of 1	11.0	22 @ 20.00	440.00		
			End-of-Session Totals		44.0		1,760.00		
Fri	19:00	1404	Fri Aft Stratified Pairs 6.5/5/5	1 of 1	16.5	33 @ 20.00	660.00		
Fri	19:00	1405	Fri Eve 0-750 Pairs 1/5/1.5	1 of 1	3.5	7 @ 20.00	140.00		
Fri	19:00	1406	Fri Eve 0-200 Pairs .5/1.5/2	1 of 1	3.5	7 @ 20.00	140.00		
			End-of-Session Totals		23.5		940.00		
			End-of-Day Totals		67.5		2,700.00		
Sat	13:00	1501	Sat Stratified Pairs Single session afternoon 6.5/11.5/12.5	1 of 2	27.0 3.5	54 @ 44.00 7 @ 22.00	2,376.00 154.00	8.00	
Sat	13:00	1502	Sat Aft 0-750 Pairs 2/4.5/6.5	1 of 1	13.0	26 @ 22.00	572.00		
Sat	13:00	1503	Sat Aft 0-200 Pairs 2.5/4/4	1 of 1	10.5	21 @ 22.00	462.00		
			End-of-Session Totals		54.0		3,564.00	8.00	
Sat	18:30	1501	Sat Stratified Pairs single session eve	2 of 2	27.0	54 @ 0.00			
Sat	18:30	1504	Sat Eve 0-750 Pairs	1 of 1	6.5	13 @ 22.00	286.00		
Sat	18:30	1505	Sat Eve 0-200 Pairs	1 of 1	4.0	8 @ 22.00	176.00		
			End-of-Session Totals		37.5		462.00		

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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		91.5		4,026.00	8.00	
Sun	10:30	1601	Sun A/X Swiss 9/5 0/3K	1 of 2	14.0	14 @ 80.00	1,120.00		
Sun	10:30	1602	Sun 0-2500 Strat Swiss 3/1/7 25C/1250/750	1 of 2	11.0	11 @ 80.00	880.00		
Sun	10:30	1603	Sun AM 0-200 Swiss Teams	1 of 1	5.0	5 @ 40.00	200.00		
			End-of-Session Totals		30.0		2,200.00		
Sun	TBA	1601	Sun A/X Swiss	2 of 2	14.0	14 @ 0.00			
Sun	TBA	1602	Sun 0-2500 Strat Swiss	2 of 2	11.0	11 @ 0.00			
			End-of-Session Totals		25.0				
			End-of-Day Totals		55.0		2,200.00		
Totals					214.00		8,926.00	8.00	0.00

	Entry Total	8,926.00
	Plus Non-members	8.00
	Gross Entries	8,934.00
	Less Fill-ins	0.00
	Net receipts	8,934.00

SPONSOR INVOICE

TOURNAMENT Fall Open					SANCT. # S1809143				
CITY Bothell, WA					SITE Bothell Union Hall				
DATE Sep 14-16, 2018		UNIT 446		DISTRICT 19		D-I-C Jacob, Jeff			
TD #	Director	Director's Fees			Trans.	Hotel		PerDiem	Other
		Sess	Rate	Total		Days	Amount	Days	
726	Jeff Jacob	6.00	189.00	1,134.00	14.10	3	417.90	3.75	
722	Robert Bleil	4.33	159.00	688.47	89.01	2	289.99	3.00	
	Totals	10.33		1,822.47	103.11	5	707.89	6.75	0.00
Fee Schedule					Voucher Expenses (paid to TD) Per Diem Specified Per Diem 6.75 @ 74.00 499.50 Hotel Accommodation 707.89 Transportation Mileage 97.11 Tolls 6.00 Total 1,310.50 Other Expenses (owed to ACBL) Total Director's Fees 1,822.47 Sanction Fee 214 tpls @ 3.06 654.84 ACBL duplicated hands 40.00 Non-Member \$\$ 8.00 Sectional Surcharge 180.00 Grass Roots fund D19 N 366 @ 1.00 366.00 extra money donated 4 @ 1.00 4.00 Total 3,075.31 TOTAL EXPENSES 4,385.81				
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									

OFFICE FINANCIAL SHEET

TOURNAMENT Fall Open					SANCT. # S1809143	
CITY	Bothell, WA				SITE	Bothell Union Hall
DATE	Sep 14-16, 2018	UNIT	446	DISTRICT	19	D-I-C Jacob, Jeff
Due ACBL:						
TD Session Fees:						
Salaried:		\$	1,134.00			
Part Time:		\$	688.47			
Total TD Session Fees:					\$	1,822.47
Sectional Surcharge					\$	180.00
Sanction Fees:						
214.00		Tables				
214.00		Net @	3.06	=	Sanction Fee:	\$ 654.84
					\$	40.00
Non-Member Fees					\$	8.00
ACBL Membership Fees Collected (US Funds)					\$	133.00
3104214 Carl Kidd 3		117.00				
years						
1512293 Richard		8.00				
Konieczha						
1512285 Vikram		8.00				
Kapoor						
Grass Roots fund D19 NAP/GNT fund					\$	366.00
extra money donated					\$	4.00
TOTAL COLLECTED FOR ACBL					\$	3,208.31
Paid by DIC on behalf of ACBL - Subtract from Total Collected for ACBL:						
726: Mileage Expenses					\$	196.20
726: Computer/Printer Rental					\$	10.00
Total Already Paid by Sponsor					\$	206.20
TOTAL DUE TO ACBL					\$	3,002.11
Remitted to ACBL:						
MONEY DUE TO ACBL					\$	3,002.11

TOURNAMENT BALANCE SHEET

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Less: <table style="width: 100%;"> <tr> <td style="width: 20%;">bridge mates</td> <td style="width: 10%;">161 @</td> <td style="width: 10%;">0.60</td> <td style="width: 10%;">\$</td> <td style="width: 10%;">96.60</td> <td style="width: 10%;"></td> </tr> <tr> <td>Free Plays</td> <td>55 @</td> <td>10.00</td> <td>\$</td> <td>550.00</td> <td></td> </tr> <tr> <td>Youth discount</td> <td></td> <td></td> <td>\$</td> <td>9.00</td> <td></td> </tr> <tr> <td>Consumables</td> <td>214 @</td> <td>0.05</td> <td>\$</td> <td>10.70</td> <td></td> </tr> <tr> <td>sales shortage</td> <td></td> <td></td> <td>\$</td> <td>3.00</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Deductions</td> <td>\$</td> <td>669.30</td> <td></td> </tr> </table>	bridge mates	161 @	0.60	\$	96.60		Free Plays	55 @	10.00	\$	550.00		Youth discount			\$	9.00		Consumables	214 @	0.05	\$	10.70		sales shortage			\$	3.00		Total Deductions			\$	669.30		<table style="width: 100%;"> <tr> <td style="width: 60%;">Net Receipts</td> <td style="width: 10%;">\$</td> <td style="width: 30%;">8,934.00</td> </tr> <tr> <td>Less Sponsor Invoice</td> <td>\$</td> <td>-4,385.81</td> </tr> <tr> <td>Subtotal</td> <td>\$</td> <td>4,548.19</td> </tr> <tr> <td>Less Deductions</td> <td>\$</td> <td>-669.30</td> </tr> <tr> <td>Net to Sponsor</td> <td>\$</td> <td>3,878.89</td> </tr> <tr> <td>Check to ACBL from Sponsor</td> <td>\$</td> <td>3,002.11</td> </tr> <tr> <td>Adjusted net to Sponsor</td> <td>\$</td> <td>6,881.00</td> </tr> </table>	Net Receipts	\$	8,934.00	Less Sponsor Invoice	\$	-4,385.81	Subtotal	\$	4,548.19	Less Deductions	\$	-669.30	Net to Sponsor	\$	3,878.89	Check to ACBL from Sponsor	\$	3,002.11	Adjusted net to Sponsor	\$	6,881.00
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TOTAL DELIVERED TO SPONSOR	\$	6,881.00
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Received by	ACBL#
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