

OFFICE PAYROLLS

TOURNAMENT Sweetheart Sectional				SANCT. # S1902089					
CITY Bellevue, WA				SITE Vasa Park					
DATE Feb 15-17, 2019		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	6			3	Feb. 15	Feb. 17
673	6460216	Matt Koltnow	National		1.5		3	Feb. 15	Feb. 17
722	8153566	Robert Bleil	Associate Tournament Director		3		2	Feb. 16	Feb. 17
753	2030535	Paul O Brien	Associate Tournament Director		5		3	Feb. 15	Feb. 17
Totals				6	9.5	0	11		

TOURNAMENT WORKSHEET

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CITY Bellevue, WA				SITE Vasa Park			
DATE Feb 15-17, 2019		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	10:30	1501	Fri Morn Open Pairs	1 of 1	16.0	32 @	20.00	640.00		20.00
Fri	10:30	1502	Fri Morn 0-750 Pairs	1 of 1	6.0	12 @	20.00	240.00		
Fri	10:30	1503	Fri Morn 0-200 Pairs	1 of 1	10.0	20 @	20.00	400.00	4.00	
			End-of-Session Totals		32.0			1,280.00	4.00	20.00
Fri	15:00	1504	Fri Aft Open Pairs	1 of 1	15.0	30 @	20.00	600.00		
Fri	15:00	1505	Fri Aft 0-750 Pairs	1 of 1	10.0	20 @	20.00	400.00		
			End-of-Session Totals		25.0			1,000.00		
			End-of-Day Totals		57.0			2,280.00	4.00	20.00
Sat	10:30	1601	Sat Open Pairs	1 of 2	31.0	62 @	44.00	2,728.00		
					2.0	4 @	22.00	88.00		
Sat	10:30	1602	Sat Morn 0-750 Pairs	1 of 1	13.0	26 @	22.00	572.00		
Sat	10:30	1603	Sat Morn 0-200 Pairs	1 of 1	10.0	20 @	22.00	440.00		
			End-of-Session Totals		56.0			3,828.00		
Sat	15:00	1601	Sat Open Pairs	2 of 2	30.5	61 @	0.00			
					2.0	4 @	22.00	88.00		
Sat	15:00	1604	Sat Aft 0-750 Pairs	1 of 1	11.5	23 @	22.00	506.00		
			End-of-Session Totals		44.0			594.00		
			End-of-Day Totals		100.0			4,422.00		
Sun	10:30	1701	Sun Open Swiss	1 of 2	29.0	29 @	80.00	2,320.00		

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Day	Time	Event Code	Event	Sess	# of Tables	# of Entry Entries Fee	Total	Non-Memb.	Fill-in Entries
Sun	10:30	1702	Sun 0-750 Swiss	1 of 2	10.0	10 @ 80.00	800.00		
Sun	10:30	1703	Sun Morn 0-200 Swiss	1 of 1	3.0	3 @ 40.00	120.00		
			End-of-Session Totals		42.0		3,240.00		
Sun	TBA	1701	Sun Open Swiss	2 of 2	29.0	29 @ 0.00			
Sun	TBA	1702	Sun 0-750 Swiss	2 of 2	10.0	10 @ 0.00			
			End-of-Session Totals		39.0				
			End-of-Day Totals		81.0		3,240.00		
Totals					238.00		9,942.00	4.00	20.00

	Entry Total	9,942.00
	Plus Non-members	4.00
	Gross Entries	9,946.00
	Less Fill-ins	20.00
	Net receipts	9,926.00

SPONSOR INVOICE

TOURNAMENT Sweetheart Sectional				SANCT. # S1902089	
CITY Bellevue, WA		SITE Vasa Park			
DATE Feb 15-17, 2019	UNIT 446	DISTRICT 19	D-I-C Carmichael, Jenni		

TD #	Director	Director's Fees			Trans.	Hotel		PerDiem Days	Other
		Sess	Rate	Total		Days	Amount		
738	Jenni Carmichael	6.0	189.00	1,134.00	83.52			2.25	
673	Matt Koltnow	1.5	209.00	313.50				0.75	
722	Robert Bleil	3.0	159.00	477.00	86.04	1	120.96	2.00	
753	Paul O Brien	5.0	159.00	795.00	121.80	2	212.20	3.00	
Totals		15.5		2,719.50	291.36	3	333.16	8.00	0.00

Fee Schedule	Voucher Expenses (paid to TD)
National Tournament Director 209.00	Transportation
Associate National Tournament Director 209.00	Mileage 285.36
Tournament Director 189.00	Tolls 6.00
Associate Tournament Director 159.00	Per Diem
Local Tournament Director 119.00	Specified Per Diem 8 @ 76.00 608.00
Per Diem fee 76.00	Hotel
	Accommodation 333.16
	Total 1,232.52
	Other Expenses (owed to ACBL)
	Total Director's Fees 2,719.50
	Sanction Fee 237.5 tbls @ 3.06 726.75
	ACBL duplicated hands 32.00
	Non-Member \$\$ 4.00
	Sectional Surcharge 180.00
	ACBL Grass Roots Fund 402 @ 1.00 402.00
	Total 4,064.25
	TOTAL EXPENSES 5,296.77

OFFICE FINANCIAL SHEET

TOURNAMENT Sweetheart Sectional				SANCT. # S1902089	
CITY Bellevue, WA		SITE Vasa Park			
DATE Feb 15-17, 2019	UNIT 446	DISTRICT 19	D-I-C Carmichael, Jenni		

Due ACBL:

TD Session Fees:

Salaried: \$ 1,447.50
 Part Time: \$ 1,272.00

Total TD Session Fees: \$ 2,719.50

Sectional Surcharge \$ 180.00

Sanction Fees:

238.00 Tables
 -0.50 No-Sanction-Fee Tables
 237.50 Net @ 3.06 =

Sanction Fee: \$ 726.75

Electronic Hand Records \$ 32.00

Non-Member Fees \$ 4.00

ACBL Membership Fees Collected (US Funds) \$ 8.00

Player #1625543 8.00
 Donald Kallander

ACBL Grass Roots Fund \$ 402.00

TOTAL COLLECTED FOR ACBL \$ 4,072.25

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

673: Mileage Expenses \$ 16.00

Total Already Paid by Sponsor \$ 16.00

TOTAL DUE TO ACBL \$ 4,056.25

Remitted to ACBL:

MONEY DUE TO ACBL \$ 4,056.25

