

TOURNAMENT WORKSHEET

TOURNAMENT John Waken Pasadena Sectional				SANCT. # S2407323			
CITY Pasadena, CA				SITE Pasadena Bridge Club			
DATE Jul 27-28, 2024		UNIT 559		DISTRICT 23		D-I-C Coulombe, John	

Day	Time	Event Code	Event	Sess	# of Tables	# of Entry Entries	Fee	Total	Non-Memb.	Fill-in Entries
Sat	10:00	27P1	Sat AM Open Pairs	1 of 1	22.0	44 @	28.00	1,232.00		
Sat	10:00	27L1	Sat AM 499er Pairs	1 of 1	7.5	15 @	28.00	420.00		
			End-of-Session Totals		29.5			1,652.00		
Sat	15:00	27P2	Sat Aft Open Pairs	1 of 1	19.0	38 @	28.00	1,064.00		
Sat	15:00	27L2	Sat Aft 499er Pairs	1 of 1	7.0	14 @	28.00	392.00		
			End-of-Session Totals		26.0			1,456.00		
Sun	10:00	28P1	Sun AM Open Pairs	1 of 1	19.0	38 @	28.00	1,064.00		
Sun	10:00	28L1	Sun AM 499er Pairs	1 of 1	7.0	14 @	28.00	392.00		
			End-of-Session Totals		26.0			1,456.00		
Sun	15:00	28P2	Sun Aft Open Pairs	1 of 1	15.0	30 @	28.00	840.00		
Sun	15:00	28L2	Sun Aft 499er Pairs	1 of 1	6.5	13 @	28.00	364.00		
			End-of-Session Totals		21.5			1,204.00		
Totals					103.00			5,768.00	0.00	0.00

	Entry Total	5,768.00
	Plus Non-members	0.00
	Gross Entries	5,768.00
	Less Fill-ins	0.00
	Net receipts	5,768.00

SPONSOR INVOICE

TOURNAMENT John Waken Pasadena Sectional				SANCT. # S2407323			
CITY Pasadena, CA				SITE Pasadena Bridge Club			
DATE Jul 27-28, 2024		UNIT 559		DISTRICT 23		D-I-C Coulombe, John	

TD #	Director	Director's Fees			Trans.	Hotel		PerDiem	Other
		Sess	Rate	Total		Days	Amount	Days	
827	John Coulombe	4	210.00	840.00		2	202.50	2.75	
	Totals	4		840.00	0.00	2	202.50	2.75	0.00

Fee Schedule	Voucher Expenses (paid to TD)
National Tournament Director 275.00	Per Diem
Associate National Tournament Director 260.00	Specified Per Diem 2 @ 74.00 148.00
Tournament Director 240.00	Other Per Diem 0.75 @ 74.00 55.50
Associate Tournament Director 210.00	Hotel
Local Tournament Director 160.00	Accommodation 202.50
	Total 406.00
Per Diem fee 74.00	Other Expenses (owed to ACBL)
	Total Director's Fees 840.00
	Sanction Fee 103 tbls @ 4.00 412.00
	ACBL duplicated hands 0.00
	Non-Member \$\$ 0.00
	Sectional Surcharge 225.00
	827 - John Coulombe 566.80
	Total 2,043.80
	TOTAL EXPENSES 2,449.80

OFFICE FINANCIAL SHEET

TOURNAMENT John Waken Pasadena Sectional				SANCT. # S2407323	
CITY Pasadena, CA				SITE Pasadena Bridge Club	
DATE Jul 27-28, 2024	UNIT 559	DISTRICT 23	D-I-C Coulombe, John		
Due ACBL:					
TD Session Fees:					
Salaried:	\$	0.00			
Part Time:	\$	840.00			
			Total TD Session Fees:	\$	840.00
Sectional Surcharge				\$	225.00
Sanction Fees:					
103.00	Tables				
103.00	Net @	4.00	=	Sanction Fee:	\$ 412.00
827 - John Coulombe				\$	566.80
TOTAL COLLECTED FOR ACBL				<u>\$</u>	<u>2,043.80</u>
Paid by DIC on behalf of ACBL - Subtract from Total Collected for ACBL:					
827: Mileage Expenses				\$	160.80
827: Computer/Printer Rental				\$	20.00
saturday credit cards				\$	2,026.00
sunday credit cards				\$	1,848.00
Total Already Paid by Sponsor				<u>\$</u>	<u>4,054.80</u>
TOTAL DUE TO ACBL				<u>\$</u>	<u>-2,011.00</u>
Remitted to ACBL:					
MONEY DUE TO ACBL				\$	-2,011.00

TOURNAMENT BALANCE SHEET

TOURNAMENT John Waken Pasadena Sectional				SANCT. # S2407323	
CITY Pasadena, CA				SITE Pasadena Bridge Club	
DATE Jul 27-28, 2024	UNIT 559	DISTRICT 23	D-I-C Coulombe, John		
Plus:					
coulombe voucher		\$ 566.80			
paper supplies		\$ 10.00			
hand record production	200 @ 0.10	\$ 20.00			
computer/printer	2 @ 10.00	\$ 20.00			
	Total Additions	\$ 616.80			
Less:					
prepaid for saturday	17 @ 14.00	\$ 238.00			
prepaid for sunday	12 @ 14.00	\$ 168.00			
hand record production	200 @ 0.10	\$ 20.00			
paper supplies		\$ 10.00			
	Total Deductions	\$ 436.00			
Checks			Cash		
	4 @ 100.00 =	400.00			
	2 @ 50.00 =	100.00			
	47 @ 20.00 =	940.00			
	4 @ 10.00 =	40.00			
	8 @ 1.00 =	8.00			
			Cash	\$	1,488.00
TOTAL DELIVERED TO SPONSOR					\$ 1,488.00
Received by			ACBL#		

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Plus: coulombe voucher \$ 566.80 paper supplies \$ 10.00 hand record production 200 @ 0.10 \$ 20.00 computer/printer 2 @ 10.00 \$ 20.00 Total Additions \$ 616.80				Net Receipts \$ 5,768.00 Additions \$ 616.80 Deductions \$ -436.00 Voucher Expenses (paid to TD) \$ -406.00 Other Expenses (owed to ACBL) \$ -2,043.80	
Less: prepaid for saturday 17 @ 14.00 \$ 238.00 prepaid for sunday 12 @ 14.00 \$ 168.00 hand record production 200 @ 0.10 \$ 20.00 paper supplies \$ 10.00 Total Deductions \$ 436.00				Net to Sponsor \$ 3,499.00 Check to ACBL from Sponsor \$ -2,011.00 (from Office Financial Sheet) Adjusted Net to Sponsor \$ 1,488.00	
Checks		Cash			
		4 @ 100.00 = 400.00		Cash \$ 1,488.00	
		2 @ 50.00 = 100.00			
		47 @ 20.00 = 940.00			
		4 @ 10.00 = 40.00			
		8 @ 1.00 = 8.00			
TOTAL DELIVERED TO SPONSOR				\$ 1,488.00	
Received by				ACBL#	