

LA JOLLA UNIT 526  
MEMORIAL WKEND SECTIONAL  
MAY 26-28, 2018

**INCOME**

SAT NOON OPEN PAIRS	28.5 TBLS	57 PRS@24	1368.00
SAT EVE OPEN PAIRS	14 TBLS	28 PRS@24	672.00
<b>TOTAL TABLES</b>	<b>42.5</b>		
SAT NOON 1500 PAIRS	20.5 TBLS	41 PRS@24	984.00
SAT EVE 1500 PAIRS	6 TABLES	12 PRS@24	288.00
(4 NON-ACBL MEMBER FEE)			16.00
<b>TOTAL TABLES</b>	<b>32.5</b>		
	<b>69</b>		
SUN A/X SWISS TEAMS	14 TBLS	14 TEAMS@96	1344.00
SUN B/C/D SWISS TEAMS	11 TBLS	11 TEAMS@96	1056.00
<b>TOTAL TABLES</b>	<b>25</b>	<b>X2 SESSION</b>	
SUN NOON OPEN PAIRS	19 TBLS		912.00
<b>TOTAL TABLES</b>	<b>19</b>		
	<b>69</b>		
MON NOON OPEN PAIRS	26 TBLS	52 PRS @24	1248.00
MON EVE OPEN PAIRS	8.5 TBLS	17 PRS@24	408.00
<b>TOTAL TABLES</b>	<b>34.5</b>		
MON NOON 1500 PAIRS	18 TBLS	36 PRS @24	864.00
MON EVE 1500 PAIRS	3 TBLS	6 PRS @24	144.00
(1 NON-ACBL MEMBER FEE)			4.00
<b>TOTAL TABLES</b>	<b>21</b>		9308.00
SUN 2 SESSION LUNCH FEE	100 PLAYERS@3/PL		300.00
		<b>NET RECEIPTS</b>	<b>9608.00</b>
1 new ACBL Member Fee			49.00
			<b>9657.00</b>
<b>Net Sectional Profit/Loss</b>			<b>1165.23</b>

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**EXPENSES**

<b>DIRECTORS EXPENSES</b> (INCLUDES per diem/ hotel/ transportation)	1310.90
Bridgemate rental (118@.50)	59.00
Paper supplies	20.00
<b>Total Director Fees</b>	<b>1389.90</b>
<b>ACBL fees</b>	
Director's fees	1761.00
Sanction fee/tbl@3.06	592.11
Hand duplication	40.00
Sectional surcharge	180.00
Regionally Rated surcharge SAT@4/69tbl	276.00
Non-ACBLmember chrg	20.00
New ACBL Member Fee	49.00
<b>Total ACBL Fees</b>	<b>2918.11</b>
ACBL Credits(Computer/Printer rental)	-20.00
Director Mileage Expense	-104.10
	<b>2794.01</b>
<b>UNIT EXPENSES</b>	
<b>Soledad Club Rental</b>	2250.00
<b>Caddy Services</b>	450.00
<b>Board Duplication/Hand Records(18 sets)AIB</b>	250.00
<b>Marketing Expenses (Printing)</b>	159.10
<b>Marketing Expenses (Mailing)</b>	30.24
<b>Rental Chair Expense</b>	86.98
<b>Supplies</b>	
Barbara	39.16
Bill	59.45
Gail	87.30
Bob	31.41
	<b>217.32</b>
<b>Hospitality</b>	
Matt	186.29
Bill	293.81
Bob	81.68
Ursala	115.59
Gail	186.85
	<b>864.22</b>
<b>Total Additional Unit Expenses</b>	<b>4307.86</b>
<b>TOTAL EXPENSES</b>	<b>8491.77</b>