

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
TOTAL TABLES	42.5		
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
TOTAL TABLES	32.5		
	69		
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
TOTAL TABLES	25	X2 SESSION	
SUN NOON OPEN PAIRS	19 TBLS		912.00
TOTAL TABLES	19		
	69		
MON NOON OPEN PAIRS	26 TBLS	52 PRS @24	1248.00
MON EVE OPEN PAIRS	8.5 TBLS	17 PRS@24	408.00
TOTAL TABLES	34.5		
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
TOTAL TABLES	21		9308.00
SUN 2 SESSION LUNCH FEE	100 PLAYERS@3/PL		300.00
		NET RECEIPTS	9608.00
1 new ACBL Member Fee			49.00
			9657.00
Net Sectional Profit/Loss		1165.23	

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EXPENSES

DIRECTORS EXPENSES (INCLUDES per diem/ hotel/ transportation)	1310.90
Bridgemate rental (118@.50)	59.00
Paper supplies	20.00
Total Director Fees	1389.90
ACBL fees	
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
Total ACBL Fees	2918.11
ACBL Credits(Computer/Printer rental)	-20.00
Director Mileage Expense	-104.10
	2794.01
UNIT EXPENSES	
Soledad Club Rental	2250.00
Caddy Services	450.00
Board Duplication/Hand Records(18 sets)AIB	250.00
Marketing Expenses (Printing)	159.10
Marketing Expenses (Mailing)	30.24
Rental Chair Expense	86.98
Supplies	
Barbara	39.16
Bill	59.45
Gail	87.30
Bob	31.41
	217.32
Hospitality	
Matt	186.29
Bill	293.81
Bob	81.68
Ursala	115.59
Gail	186.85
	864.22
Total Additional Unit Expenses	4307.86
TOTAL EXPENSES	8491.77