

## Cribbage Financial Activity - Winter 2025-26

as of 1/14/2026

| Date      | Description of Transaction       | Deposit/<br>Credit | Payment/<br>Debit | Balance  | Notes                             |
|-----------|----------------------------------|--------------------|-------------------|----------|-----------------------------------|
|           |                                  |                    |                   | \$0.00   |                                   |
| 9-Sep-25  | League Fees - Jeannine Fournier  | \$20.00            |                   | \$20.00  | Submitted to Pomfret Rec 12/10/25 |
| 9-Sep-25  | League Fees - Lea Therrien       | \$20.00            |                   | \$40.00  | Submitted to Pomfret Rec 12/10/25 |
| 9-Sep-25  | League Fees - Cecile Lee         | \$20.00            |                   | \$60.00  | Submitted to Pomfret Rec 12/10/25 |
| 23-Sep-25 | League Fees - Bonnie Fife        | \$20.00            |                   | \$80.00  | Via Portal                        |
| 30-Sep-25 | League Fees - Don Stockdale      | \$20.00            |                   | \$100.00 | Submitted to Pomfret Rec 12/10/25 |
| 30-Sep-25 | League Fees - Ray Vigeant        | \$20.00            |                   | \$120.00 | Submitted to Pomfret Rec 12/10/25 |
| 14-Oct-25 | League Fees - Ruth Trahan        | \$20.00            |                   | \$140.00 | Submitted to Pomfret Rec 12/10/25 |
| 28-Oct-25 | League Fees - Rebecca DiVirgilio | \$20.00            |                   | \$160.00 | Via Portal                        |
| 28-Oct-25 | League Fees - Raymond Moher      | \$20.00            |                   | \$180.00 | Via Portal                        |
| 28-Oct-25 | League Fees - Ken Greene         | \$20.00            |                   | \$200.00 |                                   |
| 28-Oct-25 | League Fees - Maria Greene       | \$20.00            |                   | \$220.00 |                                   |
| 28-Oct-25 | League Fees - Peter DeArmond     | \$20.00            |                   | \$240.00 | Submitted to Pomfret Rec 12/10/25 |
| 28-Oct-25 | League Fees - Mark Aschenbach    | \$20.00            |                   | \$260.00 | Submitted to Pomfret Rec 12/10/25 |
| 28-Oct-25 | League Fees - Aimee Belisle      | \$20.00            |                   | \$280.00 | Submitted to Pomfret Rec 12/10/25 |
| 28-Oct-25 | League Fees - Gil Teja           | \$20.00            |                   | \$300.00 | Submitted to Pomfret Rec 12/10/25 |
| 28-Oct-25 | League Fees - Bob Baldino        | \$20.00            |                   | \$320.00 | Submitted to Pomfret Rec 12/10/25 |
| 28-Oct-25 | League Fees - Marshall Eaton     | \$5.00             |                   | \$325.00 | Four Weeks Only                   |
| 28-Oct-25 | League Fees - John Lupien        | \$20.00            |                   | \$345.00 | Submitted to Pomfret Rec 12/10/25 |
| 28-Oct-25 | League Fees - Lionel Billings    | \$20.00            |                   | \$365.00 | Left in Envelope at Town Hall     |
| 9-Dec-25  | League Fees - David Fontaine     | \$20.00            |                   | \$385.00 | Submitted to Pomfret Rec 12/10/25 |
| 6-Jan-26  | League Fees - Bob Deluca         | \$20.00            |                   | \$405.00 |                                   |
| 6-Jan-26  | League Fees - Jeff Page          | \$20.00            |                   | \$425.00 |                                   |
| 13-Jan-26 | League Fees - Marc Archambault   | \$20.00            |                   | \$445.00 |                                   |
|           |                                  |                    |                   | \$445.00 |                                   |
|           |                                  |                    |                   | \$445.00 |                                   |
|           | Facilities (50%)                 |                    |                   | \$222.50 | \$222.50                          |
|           | Operations (50%)                 |                    |                   | \$222.50 | \$0.00                            |

**Totals:** \$445.00 \$445.00 \$0.00