

Cribbage Financial Activity - Summer 2025

as of 10/14/2025

Date	Description of Transaction	Deposit/ Credit	Payment/ Debit	Balance	Notes
25-Mar-25	League Fees - Jeannine Fournier	\$20.00		\$20.00	5/15 Forwarded to Pomfret Rec
25-Mar-25	League Fees - Lea Therrien	\$20.00		\$40.00	5/15 Forwarded to Pomfret Rec
25-Mar-25	League Fees - Cecile Lee	\$20.00		\$60.00	5/15 Forwarded to Pomfret Rec
1-Apr-25	League Fees - Aimee Belisle	\$20.00		\$80.00	5/15 Forwarded to Pomfret Rec
1-Apr-25	League Fees - Gil Teja	\$20.00		\$100.00	5/15 Forwarded to Pomfret Rec
1-Apr-25	League Fees - Ruth Trahan	\$20.00		\$120.00	5/15 Forwarded to Pomfret Rec
4-Apr-25	League Fees - Bonnie Fife	\$20.00		\$140.00	Sign-Up Portal
8-Apr-25	League Fees - Don Stockdale	\$20.00		\$160.00	5/15 Forwarded to Pomfret Rec
15-Apr-25	League Fees - Rebecca DiVirgilio	\$20.00		\$180.00	5/15 Forwarded to Pomfret Rec
15-Apr-25	League Fees - Raymond Moher	\$20.00		\$200.00	5/15 Forwarded to Pomfret Rec
17-Apr-25	League Fees - David Hagan	\$20.00		\$220.00	Hand In To Pomfret
17-Apr-25	League Fees - Christie Clark	\$20.00		\$240.00	Hand In To Pomfret
23-Apr-25	League Fees - Ken Greene	\$20.00		\$260.00	5/15 Forwarded to Pomfret Rec
17-May-25	Playing Cards		\$28.04	\$231.96	
20-May-25	League Fees - Ray Vigeant	\$20.00		\$251.96	
20-May-25	League Fees - Normand Benoit	\$20.00		\$271.96	
20-May-25	League Fees - Marshall Eaton	\$20.00		\$291.96	
20-May-25	League Fees - Mark Aschenbach	\$20.00		\$311.96	
20-May-25	League Fees - Peter DeArmond	\$20.00		\$331.96	
20-May-25	League Fees - Margaret Bottasso	\$20.00		\$351.96	
20-May-25	League Fees - Joseph Bottasso	\$20.00		\$371.96	
20-May-25	League Fees - Maria Greene	\$20.00		\$391.96	
	Facilities (50%)		\$195.98	\$195.98	
	Operations (50%)		\$195.98	\$0.00	

Totals:

\$420.00	\$420.00	\$0.00
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