Cribbage Financial Activity - Winter 2025-26

as of 12/10/2025

| | | Deposit/ | Payment/ | Balance | |
|-----------|----------------------------------|----------|----------|-----------|-----------------------------------|
| Date | Description of Transaction | Credit | Debit | \$0.00 | Notes |
| 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 | | \$180.00 | |
| 28-Oct-25 | League Fees - Maria Greene | \$20.00 | | \$200.00 | |
| 28-Oct-25 | League Fees - Peter DeArmond | \$20.00 | | \$220.00 | Submitted to Pomfret Rec 12/10/25 |
| 28-Oct-25 | League Fees - Mark Aschenbach | \$20.00 | | \$240.00 | Submitted to Pomfret Rec 12/10/25 |
| 28-Oct-25 | League Fees - Aimee Belisle | \$20.00 | | \$260.00 | Submitted to Pomfret Rec 12/10/25 |
| 28-Oct-25 | League Fees - Gil Teja | \$20.00 | | \$280.00 | Submitted to Pomfret Rec 12/10/25 |
| 28-Oct-25 | League Fees - Bob Baldino | \$20.00 | | \$300.00 | Submitted to Pomfret Rec 12/10/25 |
| 28-Oct-25 | League Fees - Marshall Eaton | \$5.00 | | \$305.00 | Four Weeks Only |
| 28-Oct-25 | League Fees - John Lupien | \$20.00 | | \$325.00 | Submitted to Pomfret Rec 12/10/25 |
| 28-Oct-25 | League Fees - Lionel Billings | \$20.00 | | \$345.00 | Left in Envelope at Town Hall |
| 9-Dec-25 | League Fees - David Fontaine | \$20.00 | | \$365.00 | Submitted to Pomfret Rec 12/10/25 |
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| | | | | \$365.00 | |
| | Facilities (50%) | | \$192.50 | \$172.50 | |
| | Operations (50%) | | \$192.50 | (\$20.00) | |

Totals: \$385.00 \$385.00 \$0.00