

Cribbage Financial Activity - Winter 2022-23

as of 4/25/2023

Date	Description of Transaction	Deposit/ Credit	Payment/ Debit	Balance
				\$0.00
4-Oct-22	League Fees - Warren Knisbaum	\$20.00		\$20.00
18-Oct-22	League Fees - Rebecca DiVirgilio	\$20.00		\$40.00
18-Oct-22	League Fees - Christopher Sardina	\$20.00		\$60.00
20-Oct-22	Turnpike Buyer/Shopper's Guide Advertising		\$156.00	(\$96.00)
21-Oct-22	League Fees - Ken Greene	\$20.00		(\$76.00)
25-Oct-22	League Fees - Barbara Chubbuck	\$20.00		(\$56.00)
5-Nov-22	Crib Boards and Cards		\$91.57	(\$147.57)
7-Nov-22	League Fees - Bonnie Fife	\$20.00		(\$127.57)
15-Nov-22	League Fees - Robert Baldino	\$20.00		(\$107.57)
15-Nov-22	League Fees - Rose Eames	\$20.00		(\$87.57)
15-Nov-22	League Fees - Cecile Lee	\$20.00		(\$67.57)
15-Nov-22	League Fees - Ruth Trahan	\$20.00		(\$47.57)
15-Nov-22	League Fees - Bob Deluca	\$20.00		(\$27.57)
15-Nov-22	League Fees - Jeff Page	\$20.00		(\$7.57)
15-Nov-22	League Fees - Donald Stockdale	\$20.00		\$12.43
15-Nov-22	League Fees - Maria Greene	\$20.00		\$32.43
15-Nov-22	League Fees - Daniel Rasmussen	\$20.00		\$52.43
15-Nov-22	League Fees - Brad Mayo	\$20.00		\$72.43
15-Nov-22	League Fees - Elizabeth Ellis	\$20.00		\$92.43
15-Nov-22	League Fees - Raymond Vigeant	\$20.00		\$112.43
15-Nov-22	Substitute - Lea Therrian	\$5.00		\$117.43
15-Nov-22	Substitute - Cynthia Sachs	\$5.00		\$122.43
15-Nov-22	Substitute - Marie Mongeau	\$5.00		\$127.43
16-Nov-22	Pomfret Rec Expenses (25% - Advertising, Insurance, etc.)		\$96.25	\$31.18
6-Dec-22	Substitute - Pam Kerouack	\$5.00		\$36.18
10-Jan-23	Substitute - Phyllis Page	\$5.00		\$41.18
7-Mar-23	Amazon - Crystal Studded Pegs for End of Season Prizes		\$29.72	\$11.46
25-Apr-23	From the Skunk Jar	\$115.00		\$126.46
25-Apr-23	Food for Tournament		\$126.46	\$0.00
				\$0.00

Totals: \$500.00 \$500.00