

Cribbage Financial Activity - Winter 2023-24

as of 11/22/2023

At Pomfret Rec

Date	Description of Transaction	Deposit/ Credit	Payment/ Debit	Balance
				\$0.00
4-Oct-22	League Fees - Warren Knisbaum	\$20.00		\$20.00
23-Oct-23	League Fees - Lionel Billings	\$20.00		\$40.00
23-Oct-23	League Fees - Henry Folsom	\$20.00		\$60.00
7-Nov-23	League Fees - Mark Aschenbach	\$20.00		\$80.00
7-Nov-23	League Fees - Chris Sardina	\$20.00		\$100.00
7-Nov-23	League Fees - Rebecca DiVirgilio	\$20.00		\$120.00
7-Nov-23	League Fees - Don Stockdale	\$20.00		\$140.00
7-Nov-23	League Fees - Bonnie Fife	\$20.00		\$160.00
7-Nov-23	League Fees - Cecile Lee	\$20.00		\$180.00
7-Nov-23	League Fees - Ruth Trahan	\$20.00		\$200.00
7-Nov-23	League Fees - Jeannine Fournier	\$20.00		\$220.00
7-Nov-23	League Fees - Lea Therrien	\$20.00		\$240.00
7-Nov-23	League Fees - Marie Mongeau	\$20.00		\$260.00
7-Nov-23	League Fees - Raymond Vigeant	\$20.00		\$280.00
7-Nov-23	League Fees - Robert Baldino	\$20.00		\$300.00
7-Nov-23	League Fees - Ken Greene	\$20.00		\$320.00
7-Nov-23	League Fees - Maria Greene (Sub)	\$5.00		\$325.00
21-Nov-23	League Fees - Ron Pariseau (Sub)	\$5.00		\$330.00
				\$330.00
				\$330.00
				\$330.00
				\$330.00
				\$330.00
				\$330.00
				\$330.00
				\$330.00
	Pomfret Rec Expenses (25% - Advertising, Insurance, etc.)		\$82.50	\$247.50
				\$247.50
				\$247.50
				\$247.50

Totals: \$330.00 \$82.50