

Cribbage Financial Activity - Winter 2024-25

as of 1/15/2025

Date	Description of Transaction	Deposit/ Credit	Payment/ Debit	Balance \$0.00	Notes
27-Aug-24	League Fees - Jeamine Fournier	\$20.00		\$20.00	10/21 Forwarded to Pomfret Rec
27-Aug-24	League Fees - Lea Therrien	\$20.00		\$40.00	10/21 Forwarded to Pomfret Rec
3-Sep-24	League Fees - Cecile Lec	\$20.00		\$60.00	10/21 Forwarded to Pomfret Rec
3-Sep-24	League Fees - Ruth Trahan	\$20.00		\$80.00	10/21 Forwarded to Pomfret Rec
3-Sep-24	League Fees - Ken Greene	\$20.00		\$100.00	10/21 Forwarded to Pomfret Rec
10-Sep-24	League Fees - Rebecca DiVirgilio	\$20.00		\$120.00	10/21 Forwarded to Pomfret Rec
10-Sep-24	League Fees - Mark Aschenbach	\$20.00		\$140.00	10/21 Forwarded to Pomfret Rec
17-Sep-24	League Fees - Don Stockdale	\$20.00		\$160.00	10/21 Forwarded to Pomfret Rec
14-Oct-24	League Fees - Lionel Billings	\$20.00		\$180.00	Submitted directly to Pomfret Rec
14-Oct-24	League Fees - Henry Folsom	\$20.00		\$200.00	Submitted directly to Pomfret Rec
21-Oct-24	Cards and Pens		\$45.61	\$154.39	10/21 Forwarded to Pomfret Rec for reimbursement
21-Oct-24	League Fees - David Hagan	\$20.00		\$174.39	Submitted directly to Pomfret Rec
21-Oct-24	League Fees - Christie Clark	\$20.00		\$194.39	Submitted directly to Pomfret Rec
29-Oct-24	League Fees - Maria Greene	\$20.00		\$214.39	1/6 Forwarded to Pomfret Rec
29-Oct-24	League Fees - Rose Eames	\$20.00		\$234.39	1/6 Forwarded to Pomfret Rec
29-Oct-24	League Fees - Layla Eames	\$20.00		\$254.39	1/6 Forwarded to Pomfret Rec
29-Oct-24	League Fees - Ray Vigeant	\$20.00		\$274.39	1/6 Forwarded to Pomfret Rec
29-Oct-24	League Fees - Bob Baldino	\$20.00		\$294.39	1/6 Forwarded to Pomfret Rec
29-Oct-24	League Fees - Bonnie Fife	\$20.00		\$314.39	1/6 Forwarded to Pomfret Rec
29-Oct-24	League Fees - Gil Teja	\$20.00		\$334.39	1/6 Forwarded to Pomfret Rec
29-Oct-24	League Fees - Aimee Belisle	\$20.00		\$354.39	1/6 Forwarded to Pomfret Rec
12-Nov-24	League Fees - Paul Vandale	\$20.00		\$374.39	1/6 Forwarded to Pomfret Rec
12-Nov-24	League Fees - Joann Vandale	\$20.00		\$394.39	1/6 Forwarded to Pomfret Rec
3-Dec-24	League Fees - Raymond Moher	\$20.00		\$414.39	1/6 Forwarded to Pomfret Rec
8-Jan-25	Use of Tracy House for February		\$100.00	\$314.39	
14-Jan-25	League Fees - Chris Sardina	\$20.00		\$334.39	
				\$334.39	
				\$334.39	
	Pomfret Rec Expenses (25%)		\$120.00	\$214.39	
				\$214.39	

Totals: **\$480.00** **\$265.61** **\$214.39**