

WEE WAH PARK and BEACH MUNICIPAL RECEIPTS & DONATIONS

= Check Payment

4/14/2022

TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
11/27/2021 22:48	Optional: 20 Guest Passes \$75	John & Lorraine Birish	John & Lorraine Birish	19 South Lake Place	\$ 75.00
11/27/2021 22:48	Senior Citizen Membership \$75	John & Lorraine Birish	John & Lorraine Birish	19 South Lake Place	\$ 75.00
11/27/2021 19:57	Single Membership \$150	Robin McFadden	David McFadden	28 Pepperidge Road	\$ 150.00
11/27/2021 19:57	Senior Citizen Membership \$75	Mayor David McFadden	David McFadden	28 Pepperidge Road	\$ 75.00
11/27/2021 16:27	Full Family Membership \$295	Joanna Karbowska	Joanna Karbowska	102 Turtle Point Rd	\$ 295.00
11/27/2021 16:05	Full Family Membership \$295	Kathryn Flores	Kathryn Flores	242 Continental Rd	\$ 295.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
11/28/2021 8:43	Full Family Membership \$295	Anne Brennan	Anne Brennan	41 Cannon Hill Road	\$ 295.00
11/28/2021 8:23	Full Family Membership \$295	Joshua Scherer	Joshua Scherer	1 East Lake Road	\$ 295.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
11/29/2021 12:26	Optional: 20 Guest Passes \$75	Matthew Tinari	Matthew Tinari	55 Clubhouse Road	\$ 75.00
11/29/2021 12:26	Full Family Membership \$295	Matthew Tinari	Matthew Tinari	55 Clubhouse Road	\$ 295.00
11/29/2021 10:37	Optional: 20 Guest Passes \$75	William B. Russell Jr	William Russell	82 Circuit Road	\$ 75.00
11/29/2021 10:37	Full Family Membership \$295	William B. Russell Jr	William Russell	82 Circuit Road	\$ 295.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
12/4/2021 13:38	Full Family Membership \$295	Jeffrey Greenbaum	Jeffrey Greenbaum	6 Clubhouse Rd Ext	\$ 295.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
12/6/2021 13:47	Full Family Membership \$295	Shaw Family	Anna Shaw	126 Tower Hill Rd W	\$ 295.00
12/6/2021 13:47	Optional: 20 Guest Passes \$75	Shaw Family	Anna Shaw	126 Tower Hill Rd W	\$ 75.00
12/6/2021 13:39	Full Family Membership \$295	Heather Kidde	Heather Kidde	117 East Lake Road	\$ 295.00
12/6/2021 13:25	Full Family Membership \$295	Chris Huntington	Cutie Huntington	107 Tower Hill Loop	\$ 295.00
12/6/2021 13:20	Senior Citizen Membership \$75	John and Anne MacKinnon	John MacKinnon	18 Ivy Road	\$ 75.00
12/6/2021 13:20	Optional: 20 Guest Passes \$75	John and Anne MacKinnon	John MacKinnon	18 Ivy Road	\$ 75.00
12/6/2021 13:12	Full Family Membership \$295	Chris Bruner	Christian Bruner	134 East Lake Road	\$ 295.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
12/8/2021	Senior Citizen Membership \$75	Sonne, Sara	Sonne, Sara	207 West Lake Road	\$ 75.00
12/8/2021	Optional: 20 Guest Passes \$75	Sonne, Sara	Sonne, Sara	207 West Lake Road	\$ 75.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
12/11/2021 13:42	Full Family Membership \$295	Sheila Lavu Mallek	Sheila Lavu Mallek	97 Laurel Road	\$ 295.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
12/15/2021 16:05	Full Family Membership \$295	Jeffrey Metzler Family	Richard Metzler	15 Clubhouse Rd Ext	\$ 295.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
12/16/2021 23:41	Optional: 20 Guest Passes \$75	Alexis Kamvosoulis	Alexis Kamvosoulis	6 Grove Drive	\$ 75.00
12/16/2021 23:41	Full Family Membership \$295	Alexis Kamvosoulis	Alexis Kamvosoulis	6 Grove Drive	\$ 295.00
12/16/2021 0:00	Senior Citizen Membership \$75	George & Robin Kling	George & Robin Kling	152 Woodlands Dr	\$ 75.00
12/16/2021 0:00	Optional: 10 Guest Passes \$50	George & Robin Kling	George & Robin Kling	152 Woodlands Dr	\$ 50.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
12/17/2021 17:03	Senior Citizen Membership \$75	Anne and Kent Clark	Anne Clark	24 Circle Drive	\$ 75.00
12/17/2021 5:17	Full Family Membership \$295	Paul Hoffman	Paul Hoffman	76 Clinton Road	\$ 295.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
12/18/2021 17:32	Full Family Membership \$295	Ernie Sink, Tate Sink, and Paula Giblin	Paula Giblin	34 Tower Hill Rd E	\$ 295.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
12/27/2021 8:00	Optional: 10 Guest Passes \$50	Kathleen and Nicholas Balistreri	Kathleen Balistreri	27 Patterson Hill	\$ 50.00
12/27/2021 8:00	Senior Citizen Membership \$75	Kathleen and Nicholas Balistreri	Kathleen Balistreri	27 Patterson Hill	\$ 75.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
12/29/2021 13:53	Full Family Membership \$295	Evan Malik	Evan Malik	61 Camp Comfort Rd	\$ 295.00
12/29/2021 13:22	Full Family Membership \$295	Boyle	Susan Boyle	51 Camp Comfort Rd	\$ 295.00
12/29/2021 13:19	Full Family Membership \$295	Dave Christensen	David Christensen	9 Ridge Road	\$ 295.00
12/29/2021 13:19	Full Family Membership \$295	Bazylevsky	Christine Bazylevsky	122 Turtle Point Rd	\$ 295.00
12/29/2021 13:17	Full Family Membership \$295	Erika McGrath	Erika McGrath	22 Brook Farm Road	\$ 295.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
12/30/2021 16:42	Senior Citizen Membership \$75	Donna M Morrell Pinney	Donna Morrell	22 Serpentine Road	\$ 75.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
1/2/2022 11:05	Full Family Membership \$295	Michael & Gina Martin	Gina Martin	11 Brook Road	\$ 295.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
1/6/2022 9:57	Full Family Membership \$295	Laurie and Greg Beard	Laurie Beard	214 East Lake Road	\$ 295.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
1/8/2022 10:32	Full Family Membership \$295	Thomas S. Fuller	Elyse Fuller	40 Circle Drive	\$ 295.00
TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
1/10/2022 17:05	Optional: 10 Guest Passes \$50	Amy Clarke	Amy Clarke	56 Grove Drive	\$ 50.00
1/10/2022 17:05	Single Membership \$150	Amy Clarke	Amy Clarke	56 Grove Drive	\$ 150.00

1/10/2022 17:05	Senior Citizen Membership \$75		Barbara Clarke	Amy Clarke	56 Grove Drive	\$	75.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
1/14/2022 17:16	Adult Add-On Membership \$75		Donna Furman	Donna Furman	PO Box 16 Southfields	\$	75.00
1/14/2022 17:16	Senior Citizen Membership \$75		Garry Furman	Donna Furman	PO Box 16 Southfields	\$	75.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
1/17/2022 10:49	Senior Citizen Membership \$75		Gil De Laat	Gilbert De Laat	32 Hospital Road	\$	75.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
1/27/2022 22:27	Optional: 20 Guest Passes \$75		Alane S Mason	Alane Mason	Camp Comfort Road	\$	75.00
1/27/2022 22:27	Full Family Membership \$295		Alane S Mason	Alane Mason	Camp Comfort Road	\$	295.00
1/27/2022 14:46	Full Family Membership \$295		Lauren Clark	Lauren Clark	23 Schoolhouse Road	\$	295.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
2/1/2022 15:55	Full Family Membership \$295		Eleonore Cluzel	Eleonore Cluzel	55 Clubhouse Road	\$	295.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
2/7/2022 12:49	Full Family Membership \$295		Patricia Purdy	Patricia Purdy	68 High Hill Road	\$	295.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
2/8/2022 14:20	Full Family Membership \$295		Chrissy Corredor	Chrissy Corredor	81 Lorillard Road	\$	295.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
2/10/2022 0:00	Full Family Membership \$295		Tavani, Philip	Tavani, Philip	52 Turtle Mountain Rd	\$	295.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
2/21/2022 22:58	Single Membership \$150		Ivan Tyhovych	Natalia Tyhovych	18 Acoma Road	\$	150.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
2/25/2022 17:32	Full Family Membership \$295		Gavin Maxwell	Gavin M Maxwell	86 Summit Road	\$	295.00
2/25/2022 13:53	Senior Citizen Membership \$75		Paul Brooke	Paul Brooke	34 East Lake Road	\$	75.00
2/25/2022 13:38	Senior Citizen Membership \$75		Martin Pomp	Martin Pomp	44 Ontio Road	\$	75.00
2/25/2022 12:53	Full Family Membership \$295		Amy Gold	Amy Gold	154 East Lake Road	\$	295.00
2/25/2022 12:53	Optional: 10 Guest Passes \$50		Amy Gold	Amy Gold	154 East Lake Road	\$	50.00
2/25/2022 12:46	Full Family Membership \$295		Lisa Laukitis	Lisa Laukitis	16 Brook Road	\$	295.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
2/26/2022 9:26	Full Family Membership \$295		Michael Haberkorn	Michael Haberkorn	224 East Lake Road	\$	295.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
2/27/2022 12:12	Full Family Membership \$295		Jeffrey Greenbaum	Jeffrey Greenbaum	6 Clubhouse Road Ext	\$	295.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
2/28/2022 8:19	Full Family Membership \$295		Kathryn Flores	Kathryn Flores	242 Continental Road	\$	295.00
2/28/2022 0:00	Optional: 10 Guest Passes \$50		Marie Claude-Wrenn	Marie Claude-Wrenn	41 Lorillard Road	\$	50.00
2/28/2022 0:00	Senior Citizen Membership \$75		Marie Claude-Wrenn	Marie Claude-Wrenn	41 Lorillard Road	\$	75.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
3/2/2022 0:00	Senior Citizen Membership \$75		Salierno, Thomas	Salierno, Thomas	10 Willow Court	\$	75.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
3/3/2022 17:17	Single Membership \$150		Megan Hayes	Megan Hayes	61 Clubhouse Road	\$	150.00
3/3/2022 16:12	Full Family Membership \$295		Sean Madden	Sean Madden	64 Tower Hill Loop	\$	295.00
3/3/2022 15:52	Full Family Membership \$295		Nick Shumaker and Nacole Snoep	Nacole Snoep	104 Clubhouse Road	\$	295.00
3/3/2022 15:11	Full Family Membership \$295		Anne Madden	Anne Madden	64 Tower Hill Loop	\$	(295.00)
3/3/2022 13:18	Full Family Membership \$295		Babba Rivera	Barbara Canales	107 East Lake Road	\$	295.00
3/3/2022 13:18	Optional: 10 Guest Passes \$50		Babba Rivera	Barbara Canales	107 East Lake Road	\$	50.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
3/4/2022 18:15	Optional: 10 Guest Passes \$50		Jedediah Turner	Agnes Turner	49 West Lake Stable Rd	\$	50.00
3/4/2022 18:15	Full Family Membership \$295		Jedediah Turner	Agnes Turner	49 West Lake Stable Rd	\$	295.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
3/7/2022 16:34	Full Family Membership \$295		Benjamin Alcorn	Benjamin Alcorn	177 East Lake Road	\$	295.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
3/8/2022 10:05	Full Family Membership \$295		Melanie McLennan	Melanie McLennan	194 East Lake Road	\$	295.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
3/12/2022 15:43	Optional: 10 Guest Passes \$50		Peter Bush	Peter Bush	53 Hospital Road	\$	50.00
3/12/2022 15:43	Senior Citizen Membership \$75		Peter Bush	Peter Bush	53 Hospital Road	\$	75.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
3/18/2022 13:59	Full Family Membership \$295		Jean and Rich Donnelly	Jean Donnelly	51 Clubhouse Road	\$	295.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid
3/21/2022 11:07	Optional: 10 Guest Passes \$50		Reginald Ledee	Reginald Ledee	26 Patterson Hill	\$	50.00
3/21/2022 11:07	Full Family Membership \$295		Reginald Ledee	Reginald Ledee	26 Patterson Hill	\$	295.00
TRX Date	Payment Item Name		Reference Number	Consumer Name	Address		Total Paid

3/22/2022 16:13	Senior Citizen Membership \$75	Elizabeth Frassinelli	LeeAnn Matthews	129 East Village Road	\$	75.00
3/22/2022 16:13	Full Family Membership \$295	LeeAnn Matthews	LeeAnn Matthews	129 East Village Road	\$	295.00
3/22/2022 8:59	Single Membership \$150	Ann Ho	Ann Powers	1 South Lake Place	\$	150.00

TRX Date	Payment Item Name	Reference Number	Consumer Name	Address		Total
4/5/2022 10:26	Full Family Membership \$295	Claudia Hanlin / Alvin Rodolfo	Alvin Rodolfo	32 East Lake Stable Rd	\$	295.00

TRX Date	Payment Item Name	Reference Number	Consumer Name	Address		Total Paid
4/10/2022 17:18	Optional: 10 Guest Passes \$50	Tracy and Michael Coviello	Tracy Coviello	8 Temple Drive	\$	50.00
4/10/2022 17:12	Full Family Membership \$295	Tracy and Michael Coviello	Tracy Coviello	8 Temple Drive	\$	295.00
4/10/2022 0:00	Senior Citizen Membership \$75	Robin Santoianni	Robin Santoianni	62 Clubhouse Road	\$	75.00
4/10/2022 0:00	Optional: 20 Guest Passes \$75	Robin Santoianni	Robin Santoianni	62 Clubhouse Road	\$	75.00
4/10/2022 0:00	Senior Citizen Membership \$75	Gareth Watts	Gareth Watts	62 Clubhouse Road	\$	75.00

TRX Date	Payment Item Name	Reference Number	Consumer Name	Address		Total Paid
4/18/2022 20:23	Full Family Membership \$295	Melissa Meyer	Melissa Meyer	227 West Lake Road	\$	295.00
4/18/2022 17:39	Full Family Membership \$295	Jim Freeman	Soo Freeman	24 Ridge Road	\$	295.00
4/18/2022 17:38	Full Family Membership \$295	Beth & Gary Glynn	Beth Glynn	306 West Lake Road	\$	295.00
4/18/2022 17:35	Optional: 20 Guest Passes \$75	Beth Glynn	Beth Wade	306 West Lake Road	\$	75.00
4/18/2022 15:08	Optional: 20 Guest Passes \$75	Kevin Mullaney and Rosemary Purdy	Kevin Mullaney	76 Clubhouse Road	\$	75.00
4/18/2022 15:08	Full Family Membership \$295	Kevin Mullaney and Rosemary Purdy	Kevin Mullaney	76 Clubhouse Road	\$	295.00
4/18/2022 14:24	Full Family Membership \$295	Richard Farley & family	Richard Farley	4 Ridge Road	\$	295.00
4/18/2022 14:24	Optional: 20 Guest Passes \$75	Richard Farley & family	Richard Farley	4 Ridge Road	\$	75.00
4/18/2022 14:11	Adult Add-On Membership \$75	Elaine Breiland	Kimberly Breiland	73 Circuit Road	\$	75.00
4/18/2022 14:11	Full Family Membership \$295	Kimberly Breiland, Adam Patrick, Katrina P.	Kimberly Breiland	73 Circuit Road	\$	295.00
4/18/2022 14:09	Full Family Membership \$295	Guy Devereux	Guy Devereux	178 Continental Road	\$	295.00
4/18/2022 12:11	Full Family Membership \$295	Fabien Mermoud	Fabien Mermoud	97 Sylvan Way	\$	295.00
4/18/2022 7:06	Single Membership \$150	Mandy demuth	Mandy Demuth	26 Deerpath Road	\$	150.00

TOTAL \$ 19,805.00

DONATIONS

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4/14/2022

TRX Date	Payment Item Name	Reference Number	Consumer Name	Address	Total Paid
11/28/2021 8:27	Friends of Wee Wah Park	Joshua Scherer	Joshua Scherer	1 East Lake Road	\$ 1,000.00
12/16/2021	Friends of Wee Wah Park	George & Robin Kling	George & Robin Kling	152 Woodlands Drive	\$ 5.00
12/22/2021 13:27	Friends of the Race Track	Peter Hempel	Peter Hempel	100 Laurel Road	\$ 500.00
12/30/2021 14:12	Garden Club Donation	Mark Rothberg	mark rothberg	202 Continental Rd	\$ 50.00
12/30/2021 14:12	Friends of the Race Track Preserve Donation	Mark Rothberg	mark rothberg	202 Continental Rd	\$ 50.00
2/10/2022	Friends of Wee Wah Park	Philip Tavani	Philip Tavani	52 Turtle Mountain Road	\$ 205.00
2/26/2022 12:48	Friends of Wee Wah Park	Jock and Anne MacKinnon	John MacKinnon	18 Ivy Road	\$ 250.00
2/28/2022	Friends of Wee Wah Park	Marie Wrenn-Claude	Marie Wrenn-Claude	41 Lorillard Road	\$ 25.00
3/3/2022 16:17	Friends of Wee Wah Park	Sean Madden	Sean Madden	64 Tower Hill Road	\$ 1,000.00
3/3/2022 15:45	Friends of Wee Wah Park	Brennan family	Anne Brennan	41 Cannon Hill Road	\$ 1,000.00
3/3/2022 15:11	Friends of Wee Wah Park	Anne Madden	Anne Madden	64 Tower Hill Loop	\$ 295.00
3/4/2022 18:20	Friends of Wee Wah Park	Agnes & Jedediah Turner	Jedediah Turner	49 West Lake Stable Road	\$1,000.00
3/7/2022 16:36	Friends of Wee Wah Park	Benjamin and Julie Alcorn	Benjamin Alcorn	177 East Lake Road	\$1,000.00
3/8/2022 10:15	Friends of Wee Wah Park	Melanie & Matthew McLennan	Melanie McLennan	194 East Lake Road	\$2,000.00
4/18/2022 14:36	Friends of Wee Wah Park	Rob McQuilkin + Will Russell	William Russell	82 Circuit Road	\$250.00

TOTAL \$	8,630.00
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