MSC Operations

Income					\$311.96
Date -	Check #	Payee	Category	Tags	Amount
8/5/2025		Liberty Bank	interest		\$41.96
8/14/2025	V	Tracey Greenspan	Lodge Use Overnight		\$20.00
8/19/2025	V	Fumi Asuki	-Split-	-Split-	\$250.00
			Member Fees:Lodge Use		\$160.00
			Member Fees:Membership		\$65.00
			Member Fees:Late Fees		\$25.00
Other Expe	enses				-\$4,276.47
Date ▲	Check #	Payee	Category	Tags	Amount
8/1/2025	atm	The Cincinnati Insurance	D & O Insurance		\$908.00
		Companies			
8/1/2025	atm	HB Energy Solutions	Heating Fuel		\$635.76
8/6/2025	V	Andrew Valente	Mowing		\$200.00
8/15/2025	atm	Town of Ludlow	Property Taxes		\$1,458.14
8/15/2025	- 4	LID E 0 L 1:			
	atm	HB Energy Solutions	Heating Fuel		\$635.76
8/15/2025	atm atm	Town of Ludlow	Property Taxes		\$635.76 \$174.32
8/15/2025 8/21/2025			_		

Category Summary YTD July 2025

Category	6/1/25 - 7/31/25
Income	
interest income	\$60.40
Lodge Use Overnight	\$260.00
lodge Use Overnight-guest	\$250.00
Member Fees	
Late Fees	\$50.00
Lodge Use	\$9,230.00
Lodge Use Refund	-\$115.00
Membership	\$2,345.00
Membership refund	-\$35.00
silver	\$80.00
Total Member Fees	\$11,555.00
Total Income	\$12,125.40
Expenses	
Electricity	-\$92.46
Heating Fuel	-\$709.96
Mowing	-\$350.00
Office Supplies	-\$10.96
Postage & Mail Services	-\$382.00
Service Plans	-\$927.00
Telephone, Internet	-\$108.61
venmo fee	-\$0.59
Water & Sewer	-\$1,798.65
Total Expenses	-\$4,380.23
Total	\$7,745.17

	Date	Account	Payee	Amour
ome				
interest income				
	6/5/25	MSC Operations	Liberty Bank	\$28.3
	7/3/25	MSC Operations	Liberty Bank	\$32.0
Total interest income				\$60.4
Lodge Use Overnight				
	6/26/25	MSC Operations	Juan Roman	\$0.0
	6/28/25	MSC Operations	Terri and Mark Odyniec	\$40.0
	7/5/25	MSC Operations	Cameron Peters	\$40.
	7/12/25	MSC Operations	Edward & Alexandra Lei	\$100.
	7/15/25	MSC Operations	Edward & Alexandra Lei	-\$40.
	7/15/25	MSC Operations	Ryan Grassini	\$80.
	7/30/25	MSC Operations	Tracey Greenspan	\$40.
Total Lodge Use Overnight				\$260.
lodge Use Overnight-guest				
	6/22/25	MSC Operations	Joe & Hannah Mentz	\$50.
	6/26/25	MSC Operations	Juan Roman	\$200.
Total lodge Use Overnight-	guest			\$250.
Member Fees				
Late Fees				
	7/11/25	MSC Operations	William Rodrigues	\$50.
Lodge Use				
	6/1/25	MSC Operations	Edward & Alexandra Lei	\$165.
	6/1/25	MSC Operations	Jenny Elliot	\$115.
	6/1/25	MSC Operations	Ryan Grassini	\$165.
	6/1/25	MSC Operations	Bill Jones	\$115.
	6/1/25	MSC Operations	Michael Simpson	\$115.
	6/1/25	MSC Operations	Kumar Makayee	\$115.
	6/1/25	MSC Operations	Morgan James	\$115.
	6/1/25	MSC Operations	Jordan Shaver	\$165.
	6/1/25	MSC Operations	Donna Elkin Plen	\$115.
	6/1/25	MSC Operations	Cameron Peters	\$115.
	6/1/25	MSC Operations	Anthony Catalano	\$115.
		MSC Operations	Mary & Peter Schmitt	\$165.
	6/1/25	MOC OBEIGIONS		¥ . 0 0 .
	6/1/25 6/1/25	•		\$115
	6/1/25 6/1/25 6/1/25	MSC Operations MSC Operations MSC Operations	Amanda Cabush Christa Ross	\$115. \$165.

Date	Account	Payee	Amount
6/2/25	MSC Operations	Philip Giamportone	\$115.00
6/2/25	MSC Operations	Wardwell Fleming & Tas	\$165.00
6/2/25	MSC Operations	James Higgins	\$115.00
6/3/25	MSC Operations	Josh born	\$115.00
6/5/25	MSC Operations	Christopher Mckleroy	\$115.00
6/5/25	MSC Operations	David & Lorrie Cabush	\$165.00
6/5/25	MSC Operations	Chris Nelson	\$115.00
6/9/25	MSC Operations	Margaret Kernan Kehoe	\$115.00
6/9/25	MSC Operations	Mark Leighton	\$115.00
6/9/25	MSC Operations	Raymond Couture	\$115.00
6/9/25	MSC Operations	Paul Lambert	\$115.00
6/9/25	MSC Operations	Joan Youngs	\$115.00
6/10/25	MSC Operations	Gavin Kelly	\$115.00
6/10/25	MSC Operations	Jason Gladstone	\$165.00
6/10/25	MSC Operations	Peter Semerad	\$115.00
6/11/25	MSC Operations	William Reid	\$165.00
6/13/25	MSC Operations	Brian Kroll	\$115.00
6/13/25	MSC Operations	James Downey	\$165.00
6/17/25	MSC Operations	Arlene Gazza	\$115.00
6/17/25	MSC Operations	Quinn Ferguson	\$115.00
6/17/25	MSC Operations	Tim Strelevitz	\$115.00
6/17/25	MSC Operations	Angelo Ross	\$160.00
6/17/25	MSC Operations	Elizabeth Sisson	\$115.00
6/17/25	MSC Operations	Stefani Pace	\$160.00
6/18/25	MSC Operations	Isa Orr-Tokle	\$115.00
6/18/25	MSC Operations	Robert Parcells	\$115.00
6/18/25	MSC Operations	Brad Vegh	\$160.00
6/20/25	MSC Operations	Gary Warzocha	\$115.00
6/20/25	MSC Operations	Deborah & Bill Celani	\$160.00
6/20/25	MSC Operations	Carrie Crumbaugh Love	\$160.00
6/20/25	MSC Operations	Alan & Gye Brunner	\$160.00
6/20/25	MSC Operations	Eileen O'Neill for Peter	\$115.00
6/20/25	MSC Operations	Patrick Tangney	\$115.00
6/21/25	MSC Operations	Sasha and Steve Kubicek	\$160.00
6/23/25	MSC Operations	George Titterton	\$115.00
6/23/25	MSC Operations	Louis Gaedt	\$115.00
6/23/25	MSC Operations	Robert & Shiela Klapatch	\$160.00

6/24/25 MSC Operations Richard Lucas \$115.00 6/25/25 MSC Operations Dan Brasel \$115.00 6/25/25 MSC Operations Iddo Ben-Ari \$115.00 6/25/25 MSC Operations Russell Medbery \$0.00 6/26/25 MSC Operations Russell Medbery \$10.00 6/26/25 MSC Operations Russell Medbery \$115.00 6/26/25 MSC Operations Linda Roman \$115.00 6/26/25 MSC Operations Linda Roman \$115.00 6/27/25 MSC Operations Robb Wallace \$1115.00 6/28/25 MSC Operations John Bluzzo \$115.00 6/28/25 MSC Operations Mark Odyniec \$1115.00 6/28/25 MSC Operations John Bruzzo \$180.00 6/29/25 MSC Operations Zac Coleman \$160.00 6/29/25 MSC Operations Tracey Greenspan \$115.00 6/30/25 MSC Operations Tracey Greenspan \$115.00 6/30/25 MSC Operations Mark Jay Mayerman \$115.00 6/30/25 MSC Operations Mary & Gary Sylvestre \$180.00 6/30/25 MSC Operations Diane Alcorn \$115.00 6/30/25 MSC Operations John Schwarten \$115.00 6/30/25 MSC Operations Robert Johnson \$115.00 6/30/25 MSC Operations Robert Johnson \$115.00 7/11/25 MSC Operations Robert Johnson \$115.00 7/11/25 MSC Operations Edward & Alexandra Lel \$60.00 6/1/25 MSC Operations Bill Jones \$10.00 6/1/25 MSC Operations Ryan Grassini \$60.00 6/1/25 MSC Operations Bill Jones \$10.00 6/1/25 MSC Operations Johns Haver \$60.00 6/1/2		Date	Account	Payee	Amount
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6/25/25 MSC Operations Russell Medbery \$0.00 6/26/25 MSC Operations Juan Roman \$115.00 6/26/25 MSC Operations Linda Roman \$115.00 6/27/25 MSC Operations Linda Roman \$115.00 6/27/25 MSC Operations Robb Wallace \$115.00 6/28/25 MSC Operations John Hiller \$115.00 6/28/25 MSC Operations John Bruzzo \$160.00 6/28/25 MSC Operations John Bruzzo \$160.00 6/28/25 MSC Operations John Bruzzo \$160.00 6/29/25 MSC Operations Zac Coleman \$160.00 6/29/25 MSC Operations Tracey Greenspan \$115.00 6/30/25 MSC Operations Andrew Jay Mayerman \$115.00 6/30/25 MSC Operations Mark Odyniec \$115.00 6/30/25 MSC Operations Mark Odyniec \$115.00 6/30/25 MSC Operations John Schwarten \$115.00 6/30/25 MSC Operations John Schwarten \$115.00 6/30/25 MSC Operations John Schwarten \$115.00 6/30/25 MSC Operations James Osler \$135.00 6/30/25 MSC Operations Bd Powers \$115.00 7/11/25 MSC Operations Robert Johnson \$115.00 7/11/25 MSC Operations William Rodrigues \$115.00 8/9/230.00 Membership 6/11/25 MSC Operations Jenny Elliot \$35.00 6/11/25 MSC Operations Jenny Elliot \$35.00 6/11/25 MSC Operations Bill Jones \$10.00 6/11/25 MSC Operations Bill Jones \$10.00 6/11/25 MSC Operations Kumar Makayee \$35.00 6/11/25 MSC Operations Kumar Makayee \$35.00 6/11/25 MSC Operations Jordan Shaver \$60.00 6/11/25 MSC Operations Jordan Shaver \$60.00 6/11/25 MSC Operations Donna Elkin Plen \$10.00 6/11/25 M		6/25/25	MSC Operations	Dan Brasel	\$115.00
6/26/25		6/25/25	MSC Operations	Iddo Ben-Ari	\$115.00
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6/27/25		6/26/25	MSC Operations	Juan Roman	\$115.00
6/28/25		6/26/25	MSC Operations	Linda Roman	\$115.00
6/28/25 MSC Operations Mark Odyniec \$115.00 6/28/25 MSC Operations John Bruzzo \$160.00 6/29/25 MSC Operations Zac Coleman \$160.00 6/29/25 MSC Operations Tracey Greenspan \$115.00 6/30/25 MSC Operations Andrew Jay Mayerman \$115.00 6/30/25 MSC Operations Mark Odyniec Mayerman \$115.00 6/30/25 MSC Operations Mark Odyniec Mayerman		6/27/25	MSC Operations	Robb Wallace	\$115.00
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6/30/25 MSC Operations mary & Gary Sylvestre \$160.00		6/29/25	MSC Operations	Tracey Greenspan	\$115.00
6/30/25 MSC Operations Diane Alcorn \$115.00		6/30/25	MSC Operations	Andrew Jay Mayerman	\$115.00
6/30/25 MSC Operations John Schwarten \$115.00 6/30/25 MSC Operations James Osler \$135.00 6/30/25 MSC Operations Ed Powers \$115.00 6/30/25 MSC Operations Robert Johnson \$115.00 6/30/25 MSC Operations William Rodrigues \$115.00 7/11/25 MSC Operations William Rodrigues \$115.00 Total Lodge Use \$9,230.00 Lodge Use Refund 6/14/25 MSC Operations Joshua Born- refunded -\$115.00 Membership 6/1/25 MSC Operations Edward & Alexandra Lei \$60.00 6/1/25 MSC Operations Jenny Elliot \$35.00 6/1/25 MSC Operations Ryan Grassini \$60.00 6/1/25 MSC Operations Bill Jones \$10.00 6/1/25 MSC Operations Michael Simpson \$10.00 6/1/25 MSC Operations Kumar Makayee \$35.00 6/1/25 MSC Operations Morgan James \$35.00 6/1/25 MSC Operations Jordan Shaver \$60.00 6/1/25 MSC Operations Donna Elkin Plen \$10.00 6/1/25 MSC Operations Cameron Peters \$10.00 6/1/25 MSC Operations Anthony Catalano \$35.00 6/1/25 MSC Operations Mary & Peter Schmitt \$60.00		6/30/25	MSC Operations	mary & Gary Sylvestre	\$160.00
6/30/25 MSC Operations James Osler \$135.00		6/30/25	MSC Operations	Diane Alcorn	\$115.00
MSC Operations Ed Powers \$115.00		6/30/25	MSC Operations	John Schwarten	\$115.00
MSC Operations Robert Johnson \$115.00		6/30/25	MSC Operations	James Osler	\$135.00
Total Lodge Use Lodge Use Lodge Use Refund 6/14/25 MSC Operations MSC Operations Joshua Born- refunded -\$115.00		6/30/25	MSC Operations	Ed Powers	\$115.00
Total Lodge Use Refund		6/30/25	MSC Operations	Robert Johnson	\$115.00
Lodge Use Refund 6/14/25 MSC Operations Joshua Born- refunded -\$115.00 Membership 6/1/25 MSC Operations Edward & Alexandra Lei \$60.00 6/1/25 MSC Operations Jenny Elliot \$35.00 6/1/25 MSC Operations Ryan Grassini \$60.00 6/1/25 MSC Operations Bill Jones \$10.00 6/1/25 MSC Operations Michael Simpson \$10.00 6/1/25 MSC Operations Kumar Makayee \$35.00 6/1/25 MSC Operations Morgan James \$35.00 6/1/25 MSC Operations Jordan Shaver \$60.00 6/1/25 MSC Operations Donna Elkin Plen \$10.00 6/1/25 MSC Operations Cameron Peters \$10.00 6/1/25 MSC Operations Anthony Catalano \$35.00 6/1/25 MSC Operations Anthony Catalano \$35.00		7/11/25	MSC Operations	William Rodrigues	\$115.00
Membership MSC Operations Joshua Born- refunded -\$115.00 6/1/25 MSC Operations Edward & Alexandra Lei \$60.00 6/1/25 MSC Operations Jenny Elliot \$35.00 6/1/25 MSC Operations Ryan Grassini \$60.00 6/1/25 MSC Operations Bill Jones \$10.00 6/1/25 MSC Operations Michael Simpson \$10.00 6/1/25 MSC Operations Kumar Makayee \$35.00 6/1/25 MSC Operations Morgan James \$35.00 6/1/25 MSC Operations Jordan Shaver \$60.00 6/1/25 MSC Operations Donna Elkin Plen \$10.00 6/1/25 MSC Operations Cameron Peters \$10.00 6/1/25 MSC Operations Anthony Catalano \$35.00 6/1/25 MSC Operations Mary & Peter Schmitt \$60.00	Total Lodge Use				\$9,230.00
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6/1/25 MSC Operations Cameron Peters \$10.00 6/1/25 MSC Operations Anthony Catalano \$35.00 6/1/25 MSC Operations Mary & Peter Schmitt \$60.00		6/1/25	MSC Operations	Jordan Shaver	\$60.00
6/1/25 MSC Operations Anthony Catalano \$35.00 6/1/25 MSC Operations Mary & Peter Schmitt \$60.00		6/1/25	MSC Operations	Donna Elkin Plen	\$10.00
6/1/25 MSC Operations Anthony Catalano \$35.00 6/1/25 MSC Operations Mary & Peter Schmitt \$60.00		6/1/25	MSC Operations	Cameron Peters	\$10.00
		6/1/25	MSC Operations	Anthony Catalano	\$35.00
6/1/25 MSC Operations Amanda Cabush \$35.00		6/1/25	MSC Operations	Mary & Peter Schmitt	\$60.00
		6/1/25	MSC Operations	Amanda Cabush	\$35.00

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Annahantar Cki Ckub an 0/20/2E		•	Sasha and Steve Kubicek	\$65.00

	Date	Account	Payee	Amount
	6/23/25	MSC Operations	George Titterton	\$35.00
	6/23/25	MSC Operations	Louis Gaedt	\$10.00
	6/23/25	MSC Operations	Robert & Shiela Klapatch	\$65.00
	6/24/25	MSC Operations	Richard Lucas	\$10.00
	6/25/25	MSC Operations	Dan Brasel	\$10.00
	6/25/25	MSC Operations	Iddo Ben-Ari	\$35.00
	6/25/25	MSC Operations	Russell Medbery	\$0.00
	6/26/25	MSC Operations	Juan Roman	\$10.00
	6/26/25	MSC Operations	Linda Roman	\$10.00
	6/27/25	MSC Operations	Robb Wallace	\$35.00
	6/28/25	MSC Operations	Jon Hiller	\$35.00
	6/28/25	MSC Operations	Mark Odyniec	\$10.00
	6/28/25	MSC Operations	John Bruzzo	\$65.00
	6/29/25	MSC Operations	Zac Coleman	\$65.00
	6/29/25	MSC Operations	Tracey Greenspan	\$35.00
	6/30/25	MSC Operations	Andrew Jay Mayerman	\$10.00
	6/30/25	MSC Operations	mary & Gary Sylvestre	\$65.00
	6/30/25	MSC Operations	Diane Alcorn	\$10.00
	6/30/25	MSC Operations	John Schwarten	\$10.00
	6/30/25	MSC Operations	James Osler	\$15.00
	6/30/25	MSC Operations	Ed Powers	\$10.00
	6/30/25	MSC Operations	Robert Johnson	\$10.00
	7/11/25	MSC Operations	William Rodrigues	\$35.00
Total Membership Membership refund				\$2,345.00
	6/14/25	MSC Operations	Joshua Born- refunded	-\$35.00
silver				
	6/9/25	MSC Operations	Sandra and Karen Thorne	\$40.00
	6/9/25	MSC Operations	Deborah Haas- senior si	\$20.00
	6/21/25	MSC Operations	Daniel DeGruttola-silver	\$20.00
	6/25/25	MSC Operations	Kathy Medbery	\$0.00
Total silver		•		\$80.00
Total Member Fees				\$11,555.00
Total Income				\$12,125.40
Expenses				
Electricity				
	6/20/25	MSC Operations	Village Of Ludlow	-\$66.31

	Date	Account MSC Operations	Payee Village Of Ludlow	Amount -\$26.15
Total Electricity	7/21/25	MSC Operations	Village Of Ludiow	-\$20.15 -\$92.46
Heating Fuel				Ψ02.10
riodanig i doi	6/16/25	MSC Operations	HB Energy Solutions	-\$709.96
Mowing	· ·	·		
	6/14/25	MSC Operations	Andrew Valente	-\$150.00
	7/8/25	MSC Operations	Andrew Valente	-\$200.00
Total Mowing				-\$350.00
Office Supplies				
	6/11/25	MSC Operations	amazon	-\$10.96
Postage & Mail Services				
	6/9/25	MSC Operations	Manchester Postmaster	-\$382.00
Service Plans				
	6/9/25	MSC Operations	HB Energy Solutions	-\$169.00
	6/9/25	MSC Operations	HB Energy Solutions	-\$379.00
	6/9/25	MSC Operations	HB Energy Solutions	-\$379.00
Total Service Plans				-\$927.00
Telephone, Internet				
	6/9/25	MSC Operations	TDS Telecomm	-\$108.61
venmo fee				
	6/21/25	MSC Operations	Daniel DeGruttola-silver	-\$0.59
Water & Sewer				
	6/20/25	MSC Operations	Village Of Ludlow	-\$1,778.59
	6/30/25	MSC Operations	Village Of Ludlow	-\$630.60
	6/30/25	MSC Operations	Village Of Ludlow, refun	\$630.60
	7/14/25	MSC Operations	Village Of Ludlow	-\$20.06
Total Water & Sewer				-\$1,798.65
Total Expenses				-\$4,380.23
al				\$7,745.17