

EXHIBIT 9B

Alimentor Unreimbursed-Expense Report



Tom Cyganovich

January 1, 2022 - December 31, 2025

As of November 15, 2025

Memos

Title	Notes	Date
Expenses	Purchased winter gloves (\$12.75)	Mon, Jan 24, 2:30 PM
Expenses	Scholastic School Books (\$36.16)	Tue, Jan 25, 6:15 PM
Expenses	Spring Soccer (\$50)	Wed, Jan 26, 7:15 PM
Expenses	\$12 Brownies Badge Class	Mon, Mar 7, 6:45 PM
Expenses	\$40 Girl Scouts	Wed, Mar 9, 11:30 AM
Expenses	\$6.37 Recorder for School Music Class KATE PAID \$3.00 on 3/29/23	Fri, Mar 11, 11:15 AM
Expenses	\$270 Summer Camp 6/27 - 7/1	Sat, Mar 12, 12:30 PM
Expenses	\$270 Summer Camp 7/11 - 7/15	Sat, Mar 12, 12:45 PM
Expenses	\$270 Summer Camp 7/25 - 7/29	Sat, Mar 12, 12:45 PM
Expenses	\$270 Summer Camp 8/8 - 8/12	Sat, Mar 12, 12:45 PM
Expenses	\$66.94 clothes	Sat, Mar 26, 9:30 PM
Expenses	\$31.89 Soccer Cleats	Sat, Apr 9, 7:45 PM
Expenses	\$26.98 Clothes	Sat, May 7, 5:30 PM
Expenses	\$51.02 Shoes	Mon, May 30, 11:15 PM
Expenses	\$30 Scarlett Brownies	Tue, Jun 7, 9:30 AM
Expenses	\$50 Fall Soccer	Tue, Jun 7, 9:30 AM
Expenses	\$150 Annual Membership	Wed, Aug 3, 6:00 PM
Expenses	\$71.98 Back to School shoes/socks	Tue, Aug 23, 7:00 PM
Expenses	\$50 Winter Basketball 2022 KATE PAID \$25 on 6/8/23	Wed, Sep 14, 10:00 PM
Expenses	\$40 Girl Scouts	Thu, Sep 29, 5:00 PM
Parenting Discussion	Scarlett's responsibility to call Kate. it is Scarlett's responsibility to call Kate.	Sat, Jan 7, 12:00 PM
Parenting Discussion	Request to meet regarding insurance. No Response.	Mon, Jan 16, 6:15 PM
Expenses	Spring Soccer \$50	Fri, Jan 20, 7:45 PM
Expenses	Girl Scouts \$20	Sat, Jan 21, 8:30 PM
Parent Responsibility	1/23/23: Agree to split Tennis	Tue, Jan 24, 10:45 AM
Parenting Discussion	Scarlett Late to School	Tue, Jan 24, 10:45 AM
Parenting Discussion	Kate coparenting issue without discussion pt 1	Mon, Jan 30, 8:45 AM
Parenting Discussion	Kate coparenting issue without discussion pt 2	Mon, Jan 30, 8:45 AM
Expenses	Summer Camp \$1,035	Wed, Feb 15, 10:30 AM

Title	Notes	Date
Expenses	\$157.40 Clothes	Sun, Mar 19, 4:50 PM
Expenses	\$250 Blood Tests KATE PAID \$120.92 on 4/30/23	Wed, Mar 29, 4:30 PM
Expenses	\$76.54 Soccer cleats, socks, shin guards, water bottle	Wed, Apr 19, 7:00 PM
Parent Responsibility	Health Insurance Conversation 4	Thu, Apr 27, 8:45 PM
Parent Responsibility	Health Insurance Conversation 3	Thu, Apr 27, 8:45 PM
Parent Responsibility	Health Insurance Conversation	Thu, Apr 27, 8:45 PM
Parent Responsibility	Health Insurance Conversation	Thu, Apr 27, 8:45 PM
Parent Responsibility	Health Insurance Conversation 6	Thu, Apr 27, 8:45 PM
Parent Responsibility	Health Insurance Conversation 5	Thu, Apr 27, 8:45 PM
Parent Responsibility	Health Insurance Conversation 2	Thu, Apr 27, 8:45 PM
Parent Responsibility	Health Insurance Conversation 7	Thu, Apr 27, 8:45 PM
Expenses	\$241.84 Bloodwork requested by Primary. Sent email to Kate to pay half \$120.92. PAID \$120.92 on 4/30/23	Sat, Apr 29, 1:00 PM
Parent Responsibility	Insurance confirmation change to Laura's plan.	Wed, May 3, 1:45 PM
Parent Responsibility	Insurance confirmation change to Laura's plan.	Wed, May 3, 1:45 PM
Expenses	Sent Bill for Wakeman 2022-2023 After School Program \$757.50	Thu, Jun 1, 11:00 AM
Expenses	PAID \$90 Received Bill for Coastal Counseling 4/29 - 6/6	Thu, Jun 8, 11:00 AM



Tom Cyganovich

January 1, 2022 - December 31, 2025

As of November 15, 2025

Diary

45 records

Expenses
2:30 PM, Monday, Jan 24, 2022
Purchased winter gloves (\$12.75)

Search Amazon

View order details

Order date

Jan 24, 2022

Order #

111-6733740-1573834

Order total

\$12.75 (1 item)

Cancel items

Shipment details

Change shipping speed

Not yet shipped

Delivery Estimate

Thursday, January 27, 2022 by 10pm

Winter Gloves for Boys
Girls - Kids Warm Knit
Thermal Cable
Knitted...

Qty: 1

Sold By: YingMei

\$11.99

Track shipment

Buy it again

Payment information

Payment Method

AmericanExpress ending in 1026

Made with Alimmentor · Alimmentor.org

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Expenses
6:15 PM, Tuesday, Jan 25, 2022
Scholastic School Books (\$36.16)

ORDER # 68433343

ORDER SUMMARY

Scarlett's Orders	\$34.00
Subtotal	\$34.00
Shipping	FREE
Estimated tax	\$2.16
TOTAL AMOUNT DUE	\$36.16

PAYMENT

Amount Paid by Credit Card	
XXXX-XXXX-XXXX-4004	\$36.16

SHIPPING

Scarlett's items will be shipped to:
JEANNE GAUGHAN
MILL HILL ELEMENTARY SCHOOL
635 MILL HILL TER
SOUTHPORT, CT 06890

ORDER DETAIL

Share website feedback

AA clubs.scholastic.com

<

>

Expenses

7:15 PM, Wednesday, Jan 26, 2022
Spring Soccer (\$50)

ACTIVITY SALES RECEIPT

Receipt #
Payment Date:
Household:

726314
01/26/2022
25130



TOM CYGANOVICH
187 KINGS DRIVE
SOUTHPORT CT 06890

Fairfield Parks and Recreation Department
75 Mill Plain Road
Fairfield CT 06824
Phone: (203)256-3191
www.fairfieldrecreation.com

Activity Enrollment Details: 42202-G3 (Soccer - Spring - Girls - 3rd)

Enrollee Name:
Enrollment Date:
Enrollment Status:

Scarlett Cyganovich
01/26/2022
Enrolled

New Fees
Total Fees
New Paid
Total Paid
Amount Due

50.00
50.00
50.00
50.00
0.00

Meeting Details:
Class Location:
Special Comments:

This Class meets from 04/23/2022 to 06/04/2022 at 9:00 am to 5:00 pm on Sa
Woody Soccer Field 1 Full
Shin guards are required! Returning players from last season will be placed back on their same team provided they register by the deadline. New players, players that want to switch teams, and players that register after the deadline will be placed at the discretion of the Parks & Rec Department. No requests.

Fee Details:

Fee Description
Amount
Count
Discount
Sales Tax
Total Fee

Spring Girls Soccer Fee
50.00
1.00
0.00
0.00
50.00

Special Questions:

What school do you attend? Mill Hill
Would you like to return to your previous team? Yes

Processed on 01/26/22 @ 7:21 pm by WWW

Total New Fees
Total Fees Paid

50.00
50.00

Total Due
Total Paid

50.00
50.00

Household Balance Information

Overall Household Balance Due0.00

Payment of: 50.00 Made By: CREDIT CARD Auth: 276032 Card#: xxxxxxxxxxxx4004 With Reference:

ACTIVITY SALES RECEIPT



Receipt #
Payment Date:
Household:

726314
01/26/2022
25130

Expenses

6:45 PM, Monday, Mar 7, 2022
\$12 Brownies Badge Class

Girl Scouts of Connecticut, Inc.
340 Washington St.
Hartford, CT 06108,
US

Billing Details:
Laura Cyganovich
187 Kings Drive
Southport, CT 06890
US
lcyganovich@gmail.com
+1360415581

Receipt

Order Number: 9053183
Order Date: 3/7/2022



Description	Amount
Brownies STEM Career Exploration Badge (Virtual) 26624181 , 3/21/2022 6:00 PM - 6:45 PM Scarlett Cyganovich	\$12.00
	\$12.00
Subtotal	\$12.00
Total	\$12.00
 ...1026	(\$12.00)
Balance	\$0.00

Authorization: DK32085990A
Entry Method: Manual

Please direct all inquiries to:
Property Department
Girl Scouts of Connecticut, Inc.
340 Washington St.
Hartford, CT 06106
800-922-2770
property@gsocct.org

Please retain a copy of this receipt for your records.

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20665 Fourth Street, Suite 103
Saratoga, California 95070

[Done](#)

AA

gsocct.doubleknot.com





Expenses

11:30 AM, Wednesday, Mar 9, 2022
\$40 Girl Scouts

Inbox

6 Messages

BROWNIES UPDATES!

What a fabulous meeting with your girls yesterday! The girls started working on their first badge together - the Girl Scout Way badge. They listened to a Brownie story and learned some new songs, and about the Girl Scout Founder, Juliette Gordon Low. Each girl also made a card for someone to brighten their day and helped to leave our meeting place a little bit nicer than how they found it by dusting, organizing, sharpening pencils, and leaving a "Welcome Back" sign for Mrs. Han. See the attached pictures for a glimpse of the fun!

Just a few quick follow-ups...

- Our next meeting will be on **Tuesday, March 22nd** after school until 5 pm in the Library. Pickup near the gym door. Please send girls with their sash, a nut-free snack, and a dismissal note to school that day. The girls will continue to work on their badges and we may even start another badge.

- We are still working on setting up our official troop bank account. Since the charge for the sashes, pins and patches just came through - we ask in the interim that you either Venmo Kelly or send a check for \$40 per girl to cover the cost. You can either Venmo @Kelly-Jacobson-11 or send or drop a check to - Kelly Jacobson, 335 Acorn Lane, Southport, 06890. Many thanks!!

- And don't forget about registering your daughter for the event below if she is interested! Registration is open until 3/14. But some events do fill up so better to do sooner than later!

The Girl Scouts of CT is sponsoring a Virtual Badge event on Monday, March 21st from 6-6:45. Girls will have the chance to earn their STEM Career Exploration Badge which will be mailed to the girls after their participation in the event. The cost is \$12 - and you can register through the link below. **Registration is requested by March 14th.** If you register - it will ask for our Troop Number, which is 30287.

Brownies STEM Career Exploration Badge - Virtual

Payment details

Kelly Jacobson

"Brownies"

- \$40

Social activity

0 0

Status

Complete

Payment method

TD BANK NA Personal Checking

Bank • 1799

Transaction details

March 09, 2022, 11:37 AM • Private

Paid to

@Kelly-Jacobson-11

Type of transaction

Payments between friends

Transaction ID

3490297015032442431

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Expenses

11:15 AM, Friday, Mar 11, 2022
\$6.37 Recorder for School Music Class

KATE PAID \$3.00 on 3/29/23

Search Amazon

View order details

Order date

Mar 11, 2022

Order #

113-1415892-5882620

Order total

\$6.37 (1 item)

Cancel items

Shipment details

Change shipping speed

Not yet shipped

In-home delivery

Delivery Estimate

Sunday, March 13, 2022 by 10pm



Yamaha YRS-24B
Plastic Soprano
Recorder, Natural

Qty: 1

Sold By: Amazon.com Services LLC

\$5.99

Track shipment

Buy it again

Expenses
12:30 PM, Saturday, Mar 12, 2022
\$270 Summer Camp 6/27 - 7/1

Inbox

G

Greg

To: Tom Cyganovich >

12:34 PM

Summer Camp

Dear Tom Cyganovich,

Thank you for your purchase of

SO2122-Week 2 Summer Camp

Full Day June 27-July 1.

Program Description

SO2122-Week 2 Summer Camp Full Day June 27-July 1

Purchase Details

Reference ID: 6118113

Program Sessions: SO2122-Tier A Week 2 Summer Camp Full Day June 27-July 1 - Enrolled

Add-On Purchases: SO2122-Week 2 Before Care 7:45 am-9:00 am ,SO2122-Week 2 After Care 3:30 pm-5:30 pm

Coupon Discount Amount: \$0.00

Total Purchase Amount: \$270.00

Wakeman Tax ID is #06-0662198

This transaction was processed by ConnectedView. The phone number for ConnectedView will appear on your

Expenses
12:45 PM, Saturday, Mar 12, 2022
\$270 Summer Camp 7/11 - 7/15

Inbox

G

Greg

To: Tom Cyganovich >

12:35 PM

Summer Camp

Dear Tom Cyganovich,

Thank you for your purchase of

SO2122-Week 4 Summer Camp

Full Day July 11-15.

Program Description

SO2122-Week 4 Summer Camp Full Day July 11-15

Purchase Details

Reference ID: 6118115

Program Sessions: SO2122-Tier A Week 4 Summer Camp Full Day July 11-15 - Enrolled

Add-On Purchases: SO2122-Week 4 Before Care 7:45 am-9:00 am ,SO2122-Week 4 After Care 3:30 pm-5:30 pm

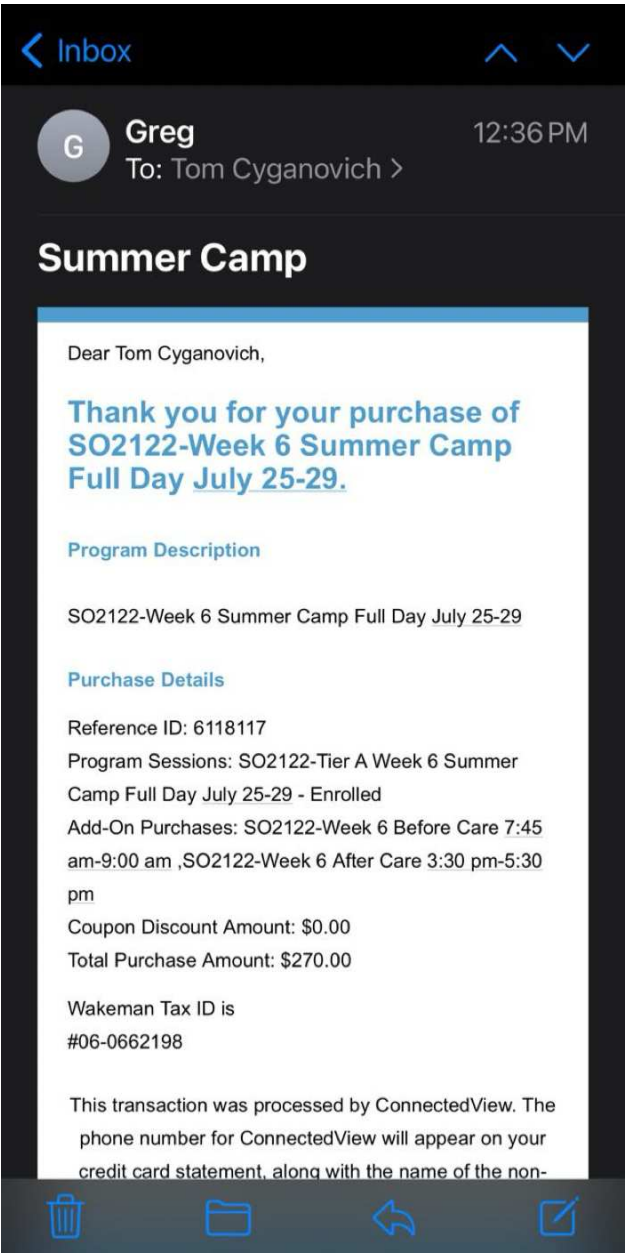
Coupon Discount Amount: \$0.00

Total Purchase Amount: \$270.00

Wakeman Tax ID is #06-0662198

This transaction was processed by ConnectedView. The phone number for ConnectedView will appear on your credit card statement, along with the name of the non-

Expenses
12:45 PM, Saturday, Mar 12, 2022
\$270 Summer Camp 7/25 - 7/29



Expenses
12:45 PM, Saturday, Mar 12, 2022
\$270 Summer Camp 8/8 - 8/12

Inbox

G

Greg

To: Tom Cyganovich >

12:36 PM

Summer Camp

Dear Tom Cyganovich,

Thank you for your purchase of

SO2122-Week 8 Summer Camp

Full Day August 8-12.

Program Description

SO2122-Week 8 Summer Camp Full Day August 8-12

Purchase Details

Reference ID: 6118119

Program Sessions: SO2122-Tier A Week 8 Summer Camp Full Day August 8-12 - Enrolled

Add-On Purchases: SO2122-Week 8 Before Care 7:45 am-9:00 am ,SO2122-Week 8 After Care 3:30 pm-5:30 pm

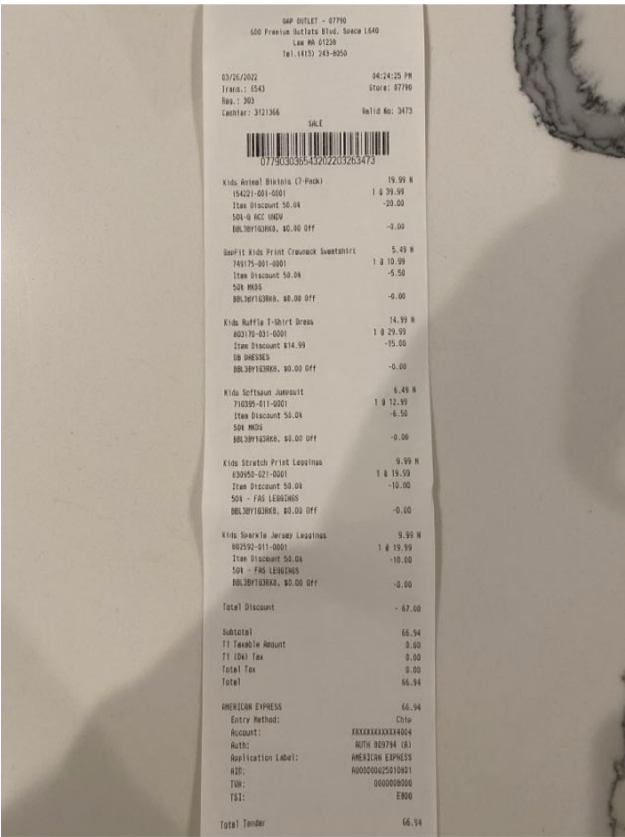
Coupon Discount Amount: \$0.00

Total Purchase Amount: \$270.00

Wakeman Tax ID is #06-0662198

This transaction was processed by ConnectedView. The phone number for ConnectedView will appear on your credit card statement, along with the name of the non-

Expenses
9:30 PM, Saturday, Mar 26, 2022
\$66.94 clothes



Expenses

7:45 PM, Saturday, Apr 9, 2022
\$31.89 Soccer Cleats

Inbox

Don't leave yet! We...

Estimated Order

\$31.89

Total

Charged to AMEX

\$31.89

Ending in xxxx-xxxx-

xxxx-4004

Billing

187 Kings Dr

Address

Southport, CT

06890-1208

VIEW ORDER

ONLINE

Order Details

Item(s) for store pick up

Not yet ready for pick up

We will send an email when item(s) are ready for pickup. Usually within an hour

adidas Kids' Goletto VIII FG

Soccer Cleats

Color: Pink/Black

Shoe Size: 13.0K

Shoe Width: Medium/D

SKU: 22496455

Qty: 1

Price: \$29.99

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Expenses

5:30 PM, Saturday, May 7, 2022
\$26.98 Clothes



Expenses

11:15 PM, Monday, May 30, 2022
\$51.02 Shoes

Search Amazon

View order details

Order date

May 30, 2022

Order #

111-9560692-6941800

Order total

\$51.02 (2 items)

Cancel items

Shipment details

Change shipping speed

Not yet shipped

In-home delivery

Delivery Estimate

Thursday, June 2, 2022 by 10pm

ADRIENNE VITTADINI
Girls' Sandals - Strappy
Studded Sandals with...

\$29.99

Qty: 1

Sold By: Lucky 21

Asverd Kids Sandals
Arch Support Double
Buckle Slides
Adjustable EVA...

\$17.99

Qty: 1

Sold By: Asverd

Track shipment

Search Amazon

Buy it again

Payment information

Payment Method

AmericanExpress ending in 1026

Billing Address

187 KINGS DR
SOUTHPORT, CT 06890-1208

Shipping address

Laura Cyganovich
187 KINGS DR
SOUTHPORT, CT 06890-1208
United States

Shipping preference

Group my items into as few shipments as possible

Order Summary

Items:

\$47.98

Shipping & Handling:

\$0.00

Total Before Tax:

\$47.98

Estimated Tax Collected:

\$3.04

Order Total

\$51.02

Expenses

9:30 AM, Tuesday, Jun 7, 2022
\$30 Scarlett Brownies

Event

Done9 of 9



Kelly Jacobson

"Brownies- Scarlett Cyganovich"

- \$30

Social activity

 0

 0

Status

Complete

Payment method



TD BANK NA Personal Checking

Bank · · 1799

Transaction details

June 07, 2022, 9:36 AM ·  Private

Paid to

@Kelly-Jacobson-11

Type of transaction

Payments between friends

Transaction ID

3555436077526999306











Expenses

9:30 AM, Tuesday, Jun 7, 2022
\$50 Fall Soccer

Done

000773927.pdf

ACTIVITY SALES RECEIPT

Receipt #
Payment Date:
Household:

773927
06/07/2022
25130



TOM CYGANOVICH
187 KINGS DRIVE
SOUTHPORT CT 06890

Fairfield Parks and Recreation Department
75 Mill Plain Road
Fairfield CT 06824
Phone: (203)256-3191
www.fairfieldrecreation.com

Activity Enrollment Details: 22202-G4 (Soccer - Fall - Girls - 4th)

Enrollee Name:
Enrollment Date:
Enrollment Status:

Scarlett Cyganovich
06/07/2022
Enrolled

New Fees	Total Fees	New Paid	Total Paid	Amount Due
50.00	50.00	50.00	50.00	0.00

Meeting Details:
Class Location:
Special Comments:

This Class meets from 09/10/2022 to 10/22/2022 at 9:00 am to 5:00 pm on Sa
Jennings Soccer Field Hall A
Shin guards are required! Returning players from last season will be placed back on their same team provided they register by the deadline. New players, players that want to switch teams, and players that register after the deadline will be placed at the discretion of the Parks & Rec Department. No requests.

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Fall Soccer Fee	50.00	1.00	0.00	0.00	50.00

Special Questions:

What school do you attend? Mill Hill
Would you like to return to your previous team? Yes

Processed on 06/07/22 @ 9:27 am by WWW

Total New Fees	50.00
Total Due	50.00
Total Fees Paid	50.00
Total Paid	50.00

Household Balance Information

Overall Household Balance Due0.00

Payment of: 50.00 Made By CREDIT CARD Auth: 261528 Card#: xxxxxxxxxxxx4004 With Reference:

ACTIVITY SALES RECEIPT



Receipt #
Payment Date:
Household:

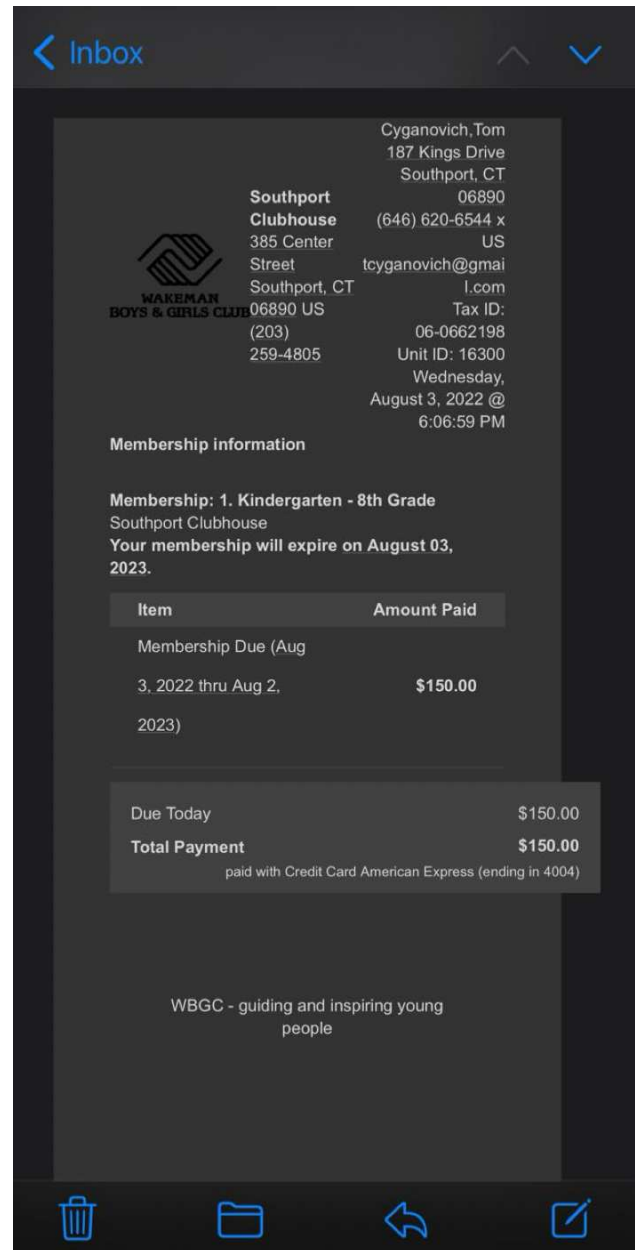
773927
06/07/2022
25130

I, the participant or parent/guardian of the above named child, who participates in programs organized by the Fairfield Parks & Recreation Department, assume all risks and hazards incidental to the conduct of the activity and transportation to and from the activity. I am aware that participating in any recreational program can be a dangerous activity involving many risks of injury. I specifically release, absolve, indemnify and waive any claims against the Town of Fairfield, the Fairfield Parks & Recreation Department, their organizers, sponsors and any supervisors appointed by them from liability for their negligence. Photo Permission - Participants permit the taking of photographs and video of themselves and their children during recreation activities for publication and use by the Parks & Recreation Department for promotional purposes unless otherwise stated.



Expenses

6:00 PM, Wednesday, Aug 3, 2022
\$150 Annual Membership



Expenses

7:00 PM, Tuesday, Aug 23, 2022
\$71.98 Back to School shoes/socks



Expenses

10:00 PM, Wednesday, Sep 14, 2022
\$50 Winter Basketball 2022

KATE PAID \$25 on 6/8/23

000814504.pdf

Done

ACTIVITY SALES RECEIPT

Receipt #
Payment Date:
Household:

814504
09/14/2022
25130



TOM CYGANOVICH
187 KINGS DRIVE
SOUTHPORT CT 06890

Fairfield Parks and Recreation Department
75 Mill Plain Road
Fairfield CT 06824
Phone: (203)256-3191
www.fairfieldrecreation.com

Activity Enrollment Details: 32204-G4 (Girls Youth Basketball - Grade 4)

Enrollee Name:
Enrollment Date:
Enrollment Status:

Scarlett Cyganovich
09/14/2022
Enrolled

New Fees	Total Fees	New Paid	Total Paid	Amount Due
50.00	50.00	50.00	50.00	0.00

Meeting Details:
Class Location:
Special Comments:

This Class meets from 01/07/2023 to 02/18/2023 at 9:00 am to 4:00 pm on Sa
McKinley Gym Full
Returning players from last season will be placed back on their same team provided they register by the deadline. New players, players that want to switch teams, and players that register after the deadline will be placed at the discretion of the Parks & Rec Department. No requests.

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Enrollment Fee	50.00	1.00	0.00	0.00	50.00

Special Questions:

What school do you attend? Mill Hill
Would you like to return to your previous team? Yes

Processed on 09/14/22 @ 10:02 pm by WWW

Total New Fees

Total Fees Paid

Total Due

Total Paid

Household Balance Information

Overall Household Balance Due

0.00

Payment of: 50.00 Made By: CREDIT CARD Auth: 296512 Card#: xxxxxxxxxxxx4004 With Reference:

ACTIVITY SALES RECEIPT



Receipt #
Payment Date:
Household:

814504
09/14/2022
25130

I, the participant or parent/guardian of the above named child, who participates in programs organized by the Fairfield Parks & Recreation Department, assume all risks and hazards incidental to the conduct of the activity and transportation to and from the activity. I am aware that participating in any recreational program can be a dangerous activity involving many risks of injury. I specifically release, absolve, indemnify and waive any claims against the Town of Fairfield, the Fairfield Parks & Recreation Department, their organizers, sponsors and any supervisors appointed by them from liability for their negligence. Photo Permission - Participants permit the taking of photographs and video of themselves and their children during recreation activities for publication and use by the Parks & Recreation Department for promotional purposes unless otherwise stated.

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Expenses
5:00 PM, Thursday, Sep 29, 2022
\$40 Girl Scouts

**Scarlett Cyganovich**
Troop 30287

\$25.00
Troop member
Renewing for: Oct 2022 - Sep 2023

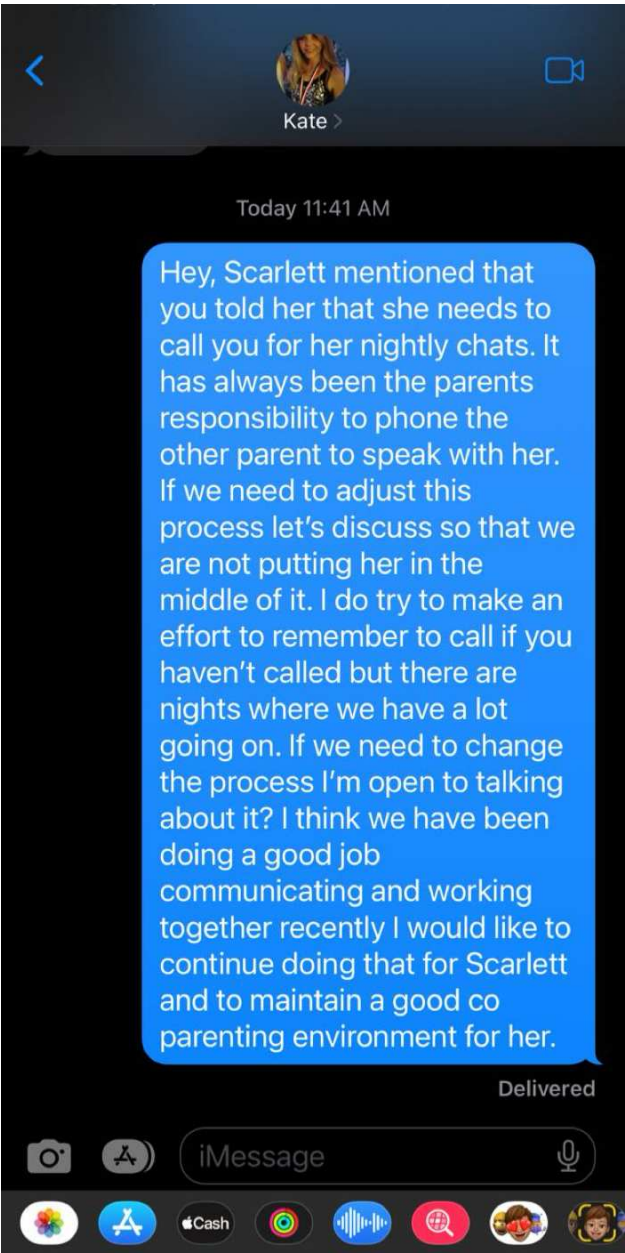
	Council fees*	\$15.00
Discount amount		—\$0.00
Donation amount		\$0.00
Outstanding balance		\$0.00
Total amount		\$40.00
Amount charged		\$40.00

*Council fees help power amazing experiences for girls in your community and are non-refundable.

**Girl Scouts of the United States of America is a registered 501(c)(3) non-profit organization. Your donation is tax deductible to the extent allowable by law. No goods or services were provided by Girl Scouts of the United States of America.

Parenting Discussion

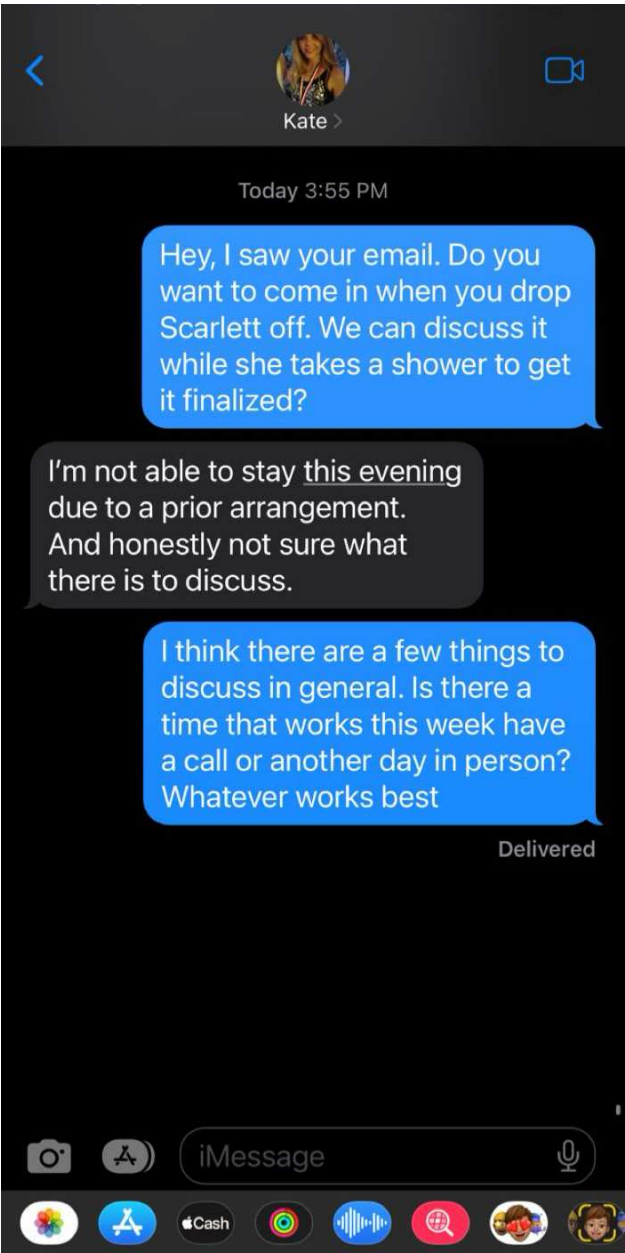
12:00 PM, Saturday, Jan 7, 2023
Daily Calling after evening where Kate did not call and told Scarlett it is Scarlett's responsibility to call Kate.



Parenting Discussion

6:15 PM, Monday, Jan 16, 2023

Request to meet regarding insurance. No Response.



Expenses

7:45 PM, Friday, Jan 20, 2023
Spring Soccer \$50

ACTIVITY SALES RECEIPT

Receipt #848318
Payment Date:01/20/2023
Household:25130



TOM CYGANOVICH
187 KINGS DRIVE
SOUTHPORT CT 06890

Fairfield Parks and Recreation Department
75 Mill Plain Road
Fairfield CT 06824
Phone: (203)256-3191
www.fairfieldrecreation.com

Activity Enrollment Details: 42202-G4 (Soccer - Spring - Girls - 4th)

Enrollee Name:	Enrollment Date:	Enrollment Status:	Meeting Details:	Class Location:	Special Comments:
Scarlett Cyganovich	01/20/2023	Enrolled	This Class meets from 04/22/2023 to 06/03/2023 at 9:00 am to 5:00 pm on Sa	Jennings Soccer Field Full	Shin guards are required! Returning players from last season will be placed back on their same team provided they register by the deadline. New players, players that want to switch teams, and players that register after the deadline will be placed at the discretion of the Parks & Rec Department. No requests.

Fee Details:	Fee Description:	Amount:	Count:	Discount:	Sales Tax:	Total Fee:
	Spring Girls Soccer Fee	50.00	1.00	0.00	0.00	50.00

Special Questions:

What school do you attend? Mill Hill
Would you like to return to your previous team? Yes
Are you returning/are you interested in volunteering as a coach? No I am not interested in coaching
I cannot attend practices that are on Mondays: No
I cannot attend practices that are on Tuesdays: No
I cannot attend practices that are on Wednesdays: No
I cannot attend practices that are on Thursdays: No
I cannot attend practices that are on Fridays: No

Processed on 01/20/23 @ 7:56 pm by WWW

Total New Fees

Total Fees Paid

50.00	50.00
Total Due	Total Paid
50.00	50.00

ACTIVITY SALES RECEIPT



Receipt #848318
Payment Date:01/20/2023
Household:25130

Household Balance Information

Overall Household Balance Due0.00

Payment of: 50.00 Made By:CREDIT CARD Auth: 236753 Card#: xxxxxxxxxxx4004 With Reference:

Expenses

8:30 PM, Saturday, Jan 21, 2023

Girl Scouts \$20

Girl Scouts of Connecticut, Inc. 340 Washington St. Hartford CT 06106 US	Receipt
Billing Details: Laura Cyganovich 187 Kings Dr Southport CT 06890 US lcyganovich@gmail.com 6466206544	Order Number: 10434526 Order Date: 1/21/2023 

Description	Amount
Girl Scouts of Connecticut, Inc. National Girls and Women in Sports Day, JC, Fairfield University 28807092, 2/5/2023 9:00 AM - 12:30 PM <i>Scarlett Cyganovich - Girl Scout</i>	\$20.00
	\$20.00
Subtotal	\$20.00
Total	\$20.00
	...1026 (\$20.00)
Balance	\$0.00

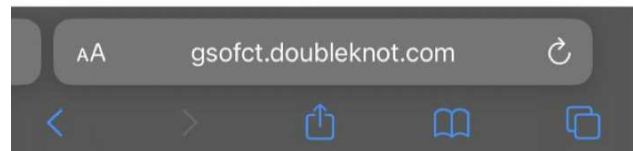
Authorization: DK36542320A
 Entry Method: Manual

Please direct all inquiries to:
 Property Department
 Girl Scouts of Connecticut, Inc.
 340 Washington St.
 Hartford, CT 06106
 800-922-2770
property@gsocfct.org

Please retain a copy of this receipt for your records.

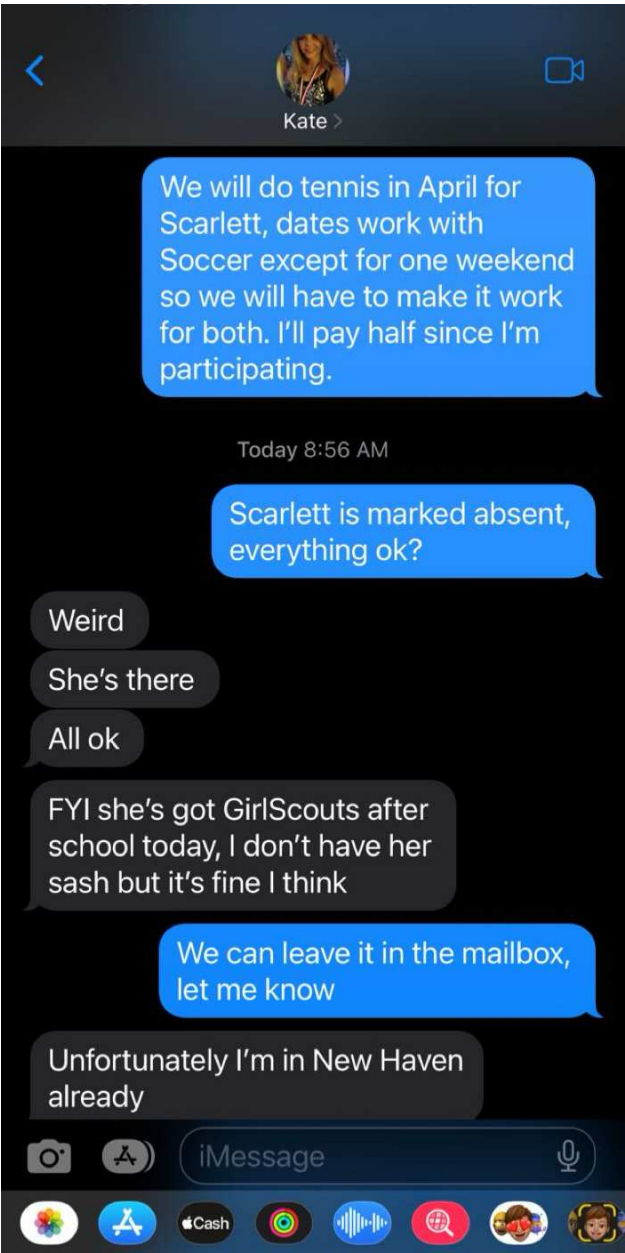
Copyright © 1998-2023 Doubleknot LLC. All rights reserved.
 20665 Fourth Street, Suite 103
 Saratoga, California 95070

Done



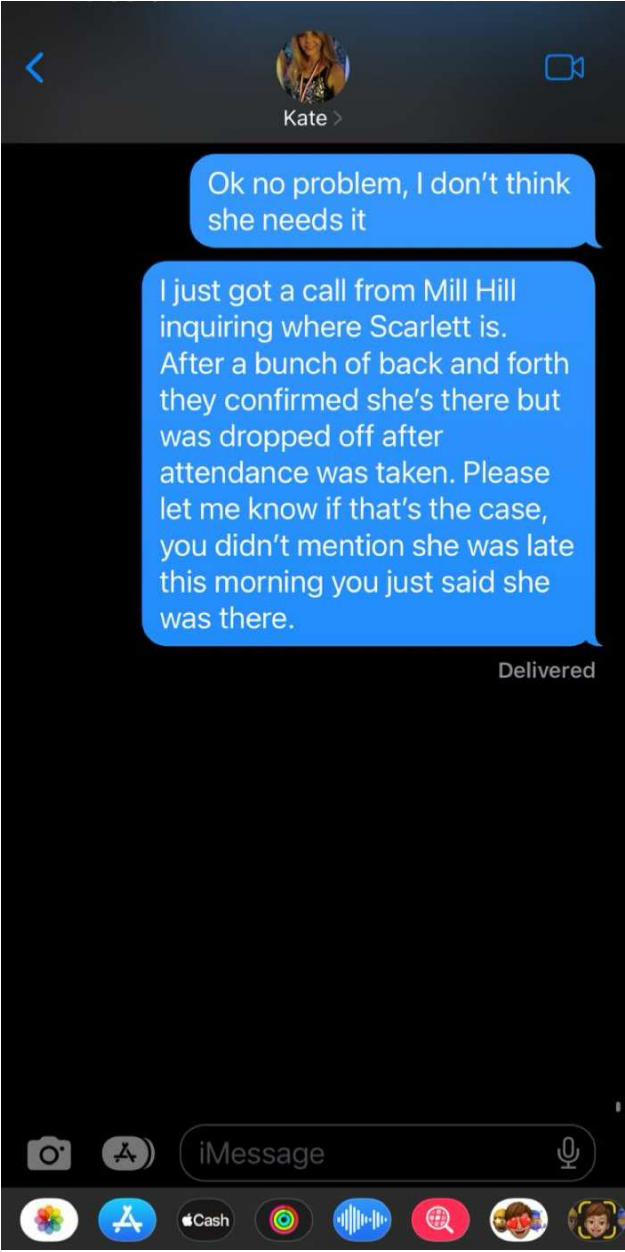
Parent Responsibility

10:45 AM, Tuesday, Jan 24, 2023
1/23/23: Agree to split Tennis



Parenting Discussion

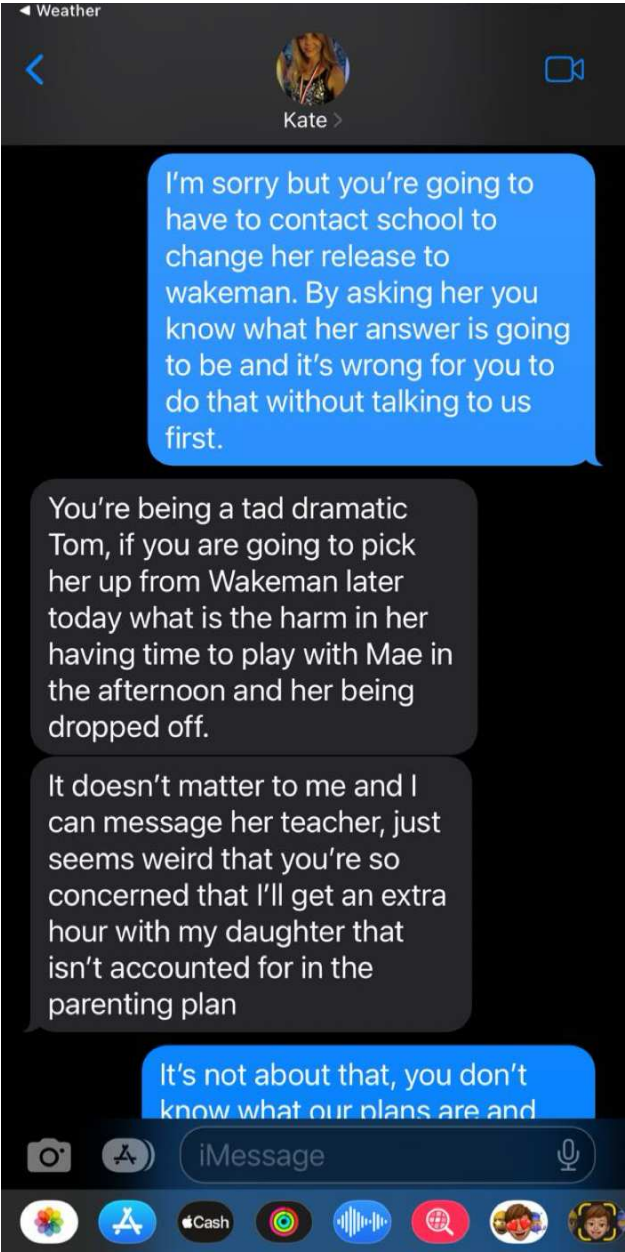
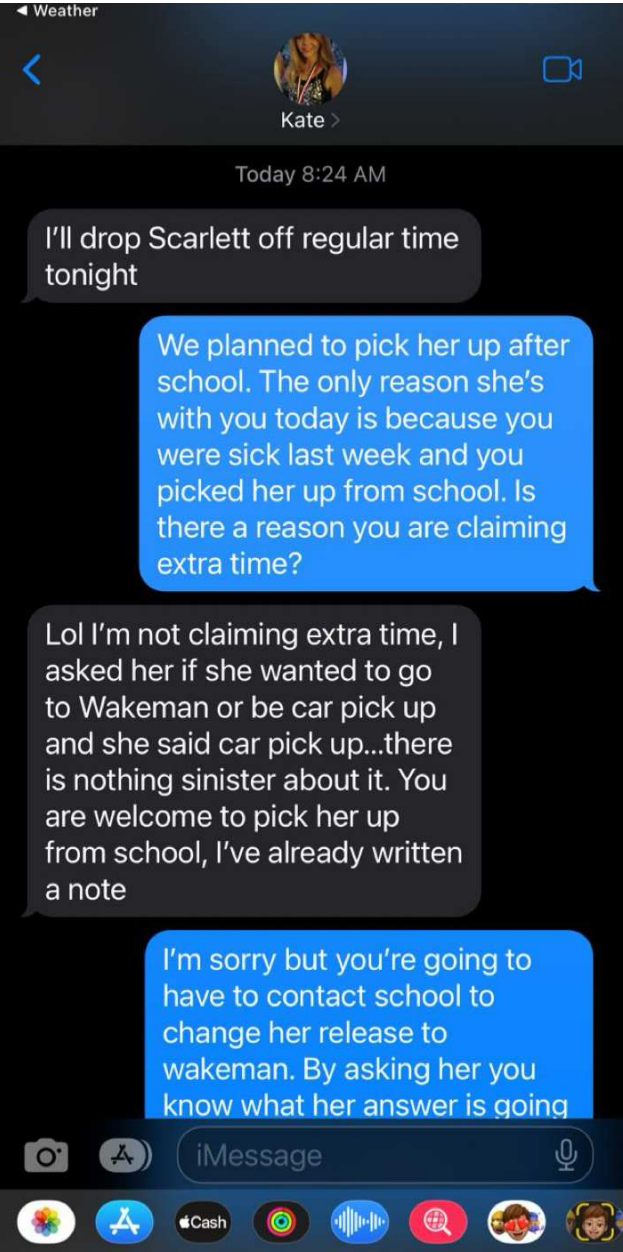
10:45 AM, Tuesday, Jan 24, 2023
Scarlett Late to School



Parenting Discussion

8:45 AM, Monday, Jan 30, 2023

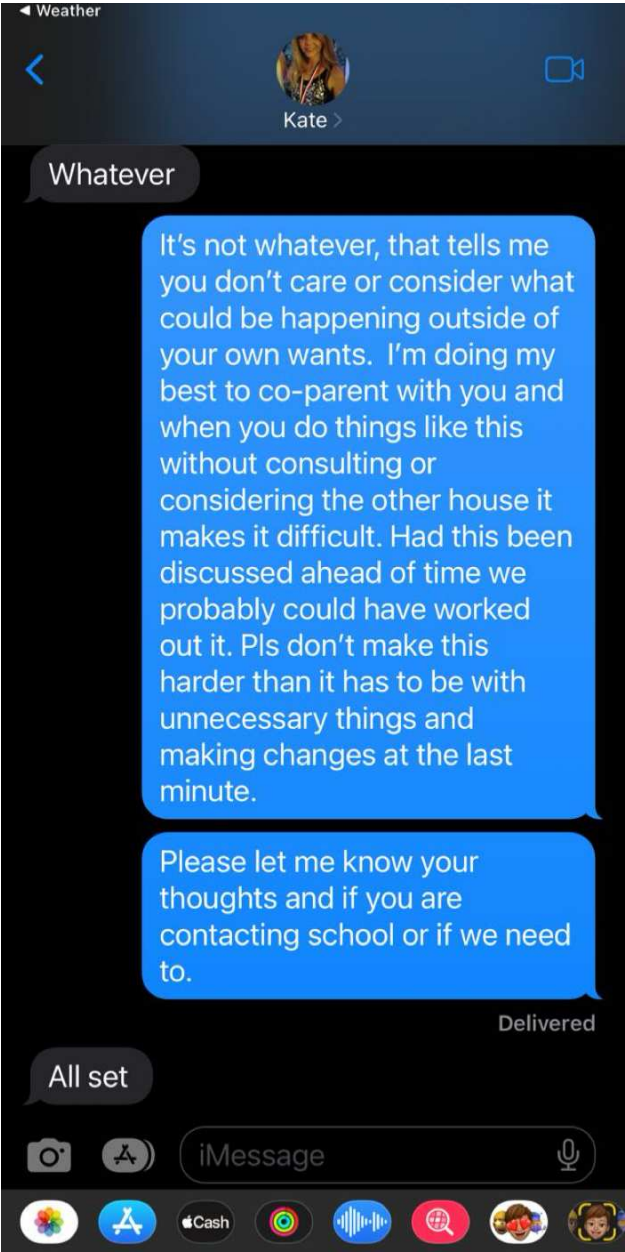
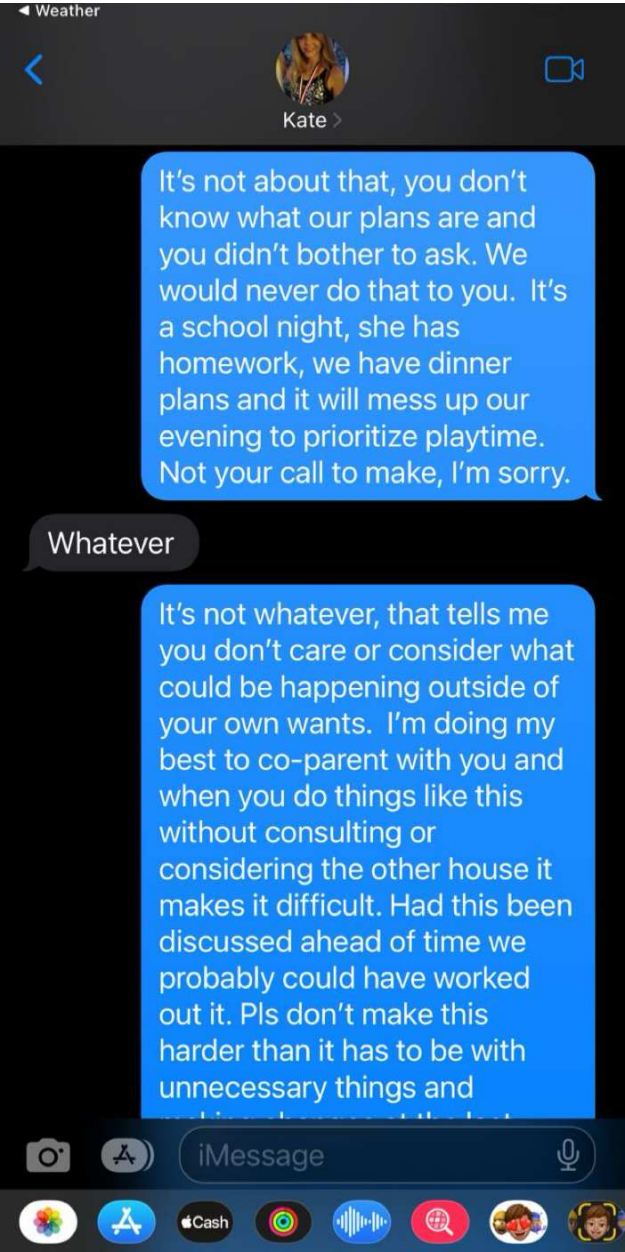
Kate coparenting issue without discussion pt 1



Parenting Discussion

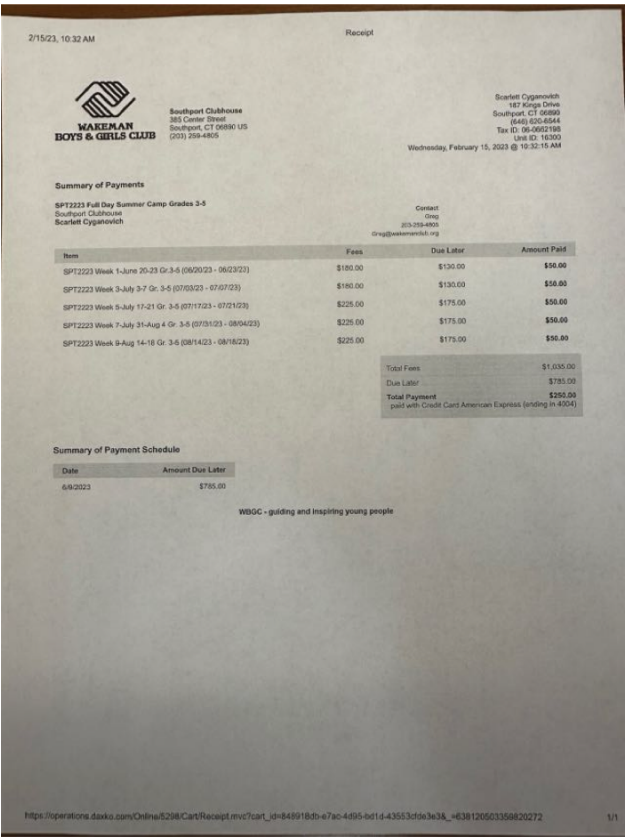
8:45 AM, Monday, Jan 30, 2023

Kate coparenting issue without discussion pt 2



Expenses

10:30 AM, Wednesday, Feb 15, 2023
Summer Camp \$1,035



Expenses

4:50 PM, Sunday, Mar 19, 2023
\$157.40 Clothes



Expenses

4:30 PM, Wednesday, Mar 29, 2023
\$250 Blood Tests

KATE PAID \$120.92 on 4/30/23

Quest Diagnostics® Care360® Easy Pay™ Statement

Patient Name: SCARLETT CYGANOVICH Date of Service: Mar 29, 2023
Cardholder: THOMAS CYGANOVICH Reference Number: 636227224
Credit Card Type: American Express Lab Code: WCT
Credit Card Number: *****4004 Insurance: UNITED MED RESOURCES

Laboratory Tests Were Requested By:

Ordering Client Name: PEDIATRIC HEALTHCARE ASSOC
Ordering Client No: 22135248

Specimen Draw Location:

Received by Quest Diagnostics Incorporated (FAF)
2150 Black Rock Turnpike
Fairfield, CT 06425-3239

Patient Responsibility:

* Estimated Out-Of-Pocket Responsibility: \$250.00
** Maximum Amount To Be Charged: \$250.00

The Following Services Will Be Performed:

Requisition Number: 0039812

Service Code	Description	Price	Out-Of-Pocket Responsibility	Reason for Out-Of-Pocket Responsibility
0015681	*CELIAC DISEASE PANE	\$645.67	\$97.12	PATIENT CANNOT BE IDENTIFIED AS OUR INSURED
0017306	VIT D,25-OH,TOTAL,IA	\$241.84	\$36.37	PATIENT CANNOT BE IDENTIFIED AS OUR INSURED
0019965	*CELIAC DISEASE COMP	\$230.60	\$34.68	PATIENT CANNOT BE IDENTIFIED AS OUR INSURED
0004220	CRP	\$75.37	\$11.33	PATIENT CANNOT BE IDENTIFIED AS OUR INSURED
0004847	PREALBUMIN	\$125.99	\$18.95	PATIENT CANNOT BE IDENTIFIED AS OUR INSURED
0004369	CBC (DIFF,PLT)	\$45.55	\$6.84	PATIENT CANNOT BE IDENTIFIED AS OUR INSURED
0000809	SED RATE BY MQO WEST	\$37.12	\$5.58	PATIENT CANNOT BE IDENTIFIED AS OUR INSURED
0008161	HEMOGLOBIN A1C WMPQ	\$74.25	\$11.16	PATIENT CANNOT BE IDENTIFIED AS OUR INSURED
0000665	T-4, FREE	\$146.23	\$21.96	PATIENT CANNOT BE IDENTIFIED AS OUR INSURED
0000899	TSH	\$130.49	\$19.62	PATIENT CANNOT BE IDENTIFIED AS OUR INSURED
0003259	Unavailable		\$0.00	
0034715	CHEM TEST 15	\$91.01	\$13.69	PATIENT CANNOT BE IDENTIFIED AS OUR INSURED
Total		\$1,844.67	\$277.33	

Expenses

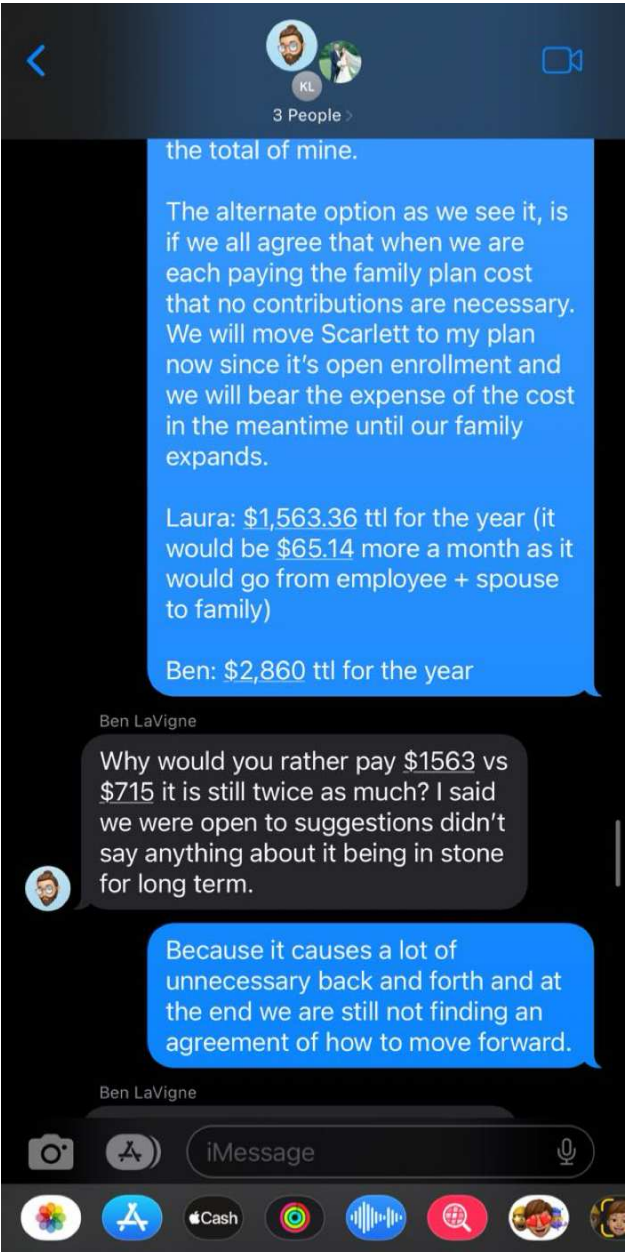
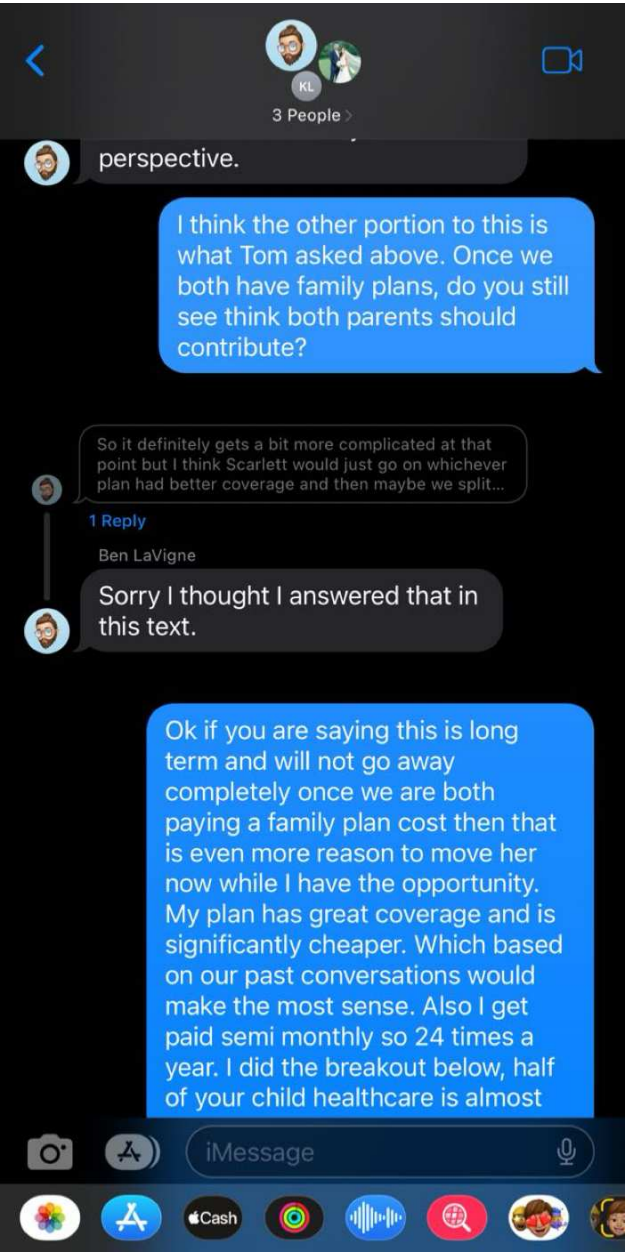
7:00 PM, Wednesday, Apr 19, 2023
\$76.54 Soccer cleats, socks, shin guards, water bottle

DICK'S SPORTING GOODS
NORWALK, CT
(203) 642-2083
04/19/23 07:06 PM
RECEIPT EXPIRES ON 07/18/23
S-01402 R-45 T-8809 A-0652491 SALE
Your associate today is: Jared
Customer Copy

195733021214	GOLETTOVII/P	24.99
\$5 Off (29.99-5.00)		
052000045802	300ZGATORA/P	19.99
716106877292	COPAIVOTC/UP	12.00
195737289498	TIROMATCHJ/W	14.99
ITEM TOTAL		71.97
SUBTOTAL		71.97
TAX		4.57
TOTAL		\$76.54
AMEX		\$76.54
ACCOUNT #:	*****4004	
AUTH#	805752	
INSERTED		
AID:	A000000025010801	
TVR:	0800008000	
IAD:	06480103A0A000	
TSI:	E800	
APPL:	AMERICAN EXPRESS	
ARC:	00	
CHANGE DUE		0.00
TOTAL SAVINGS =	5.00	

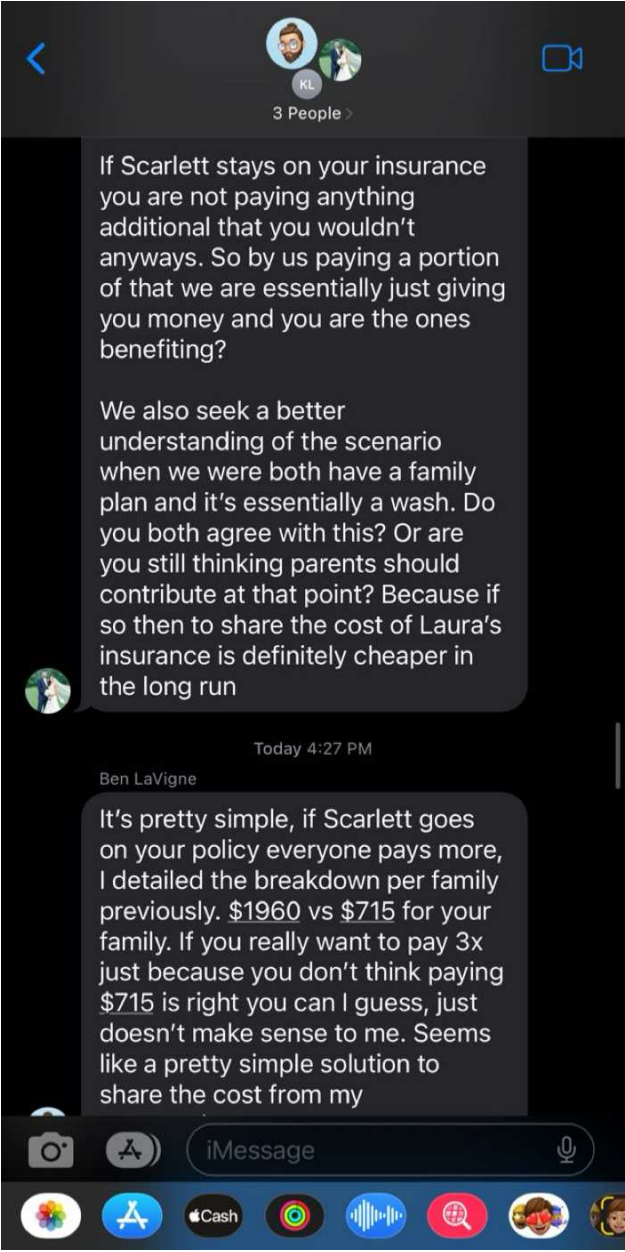
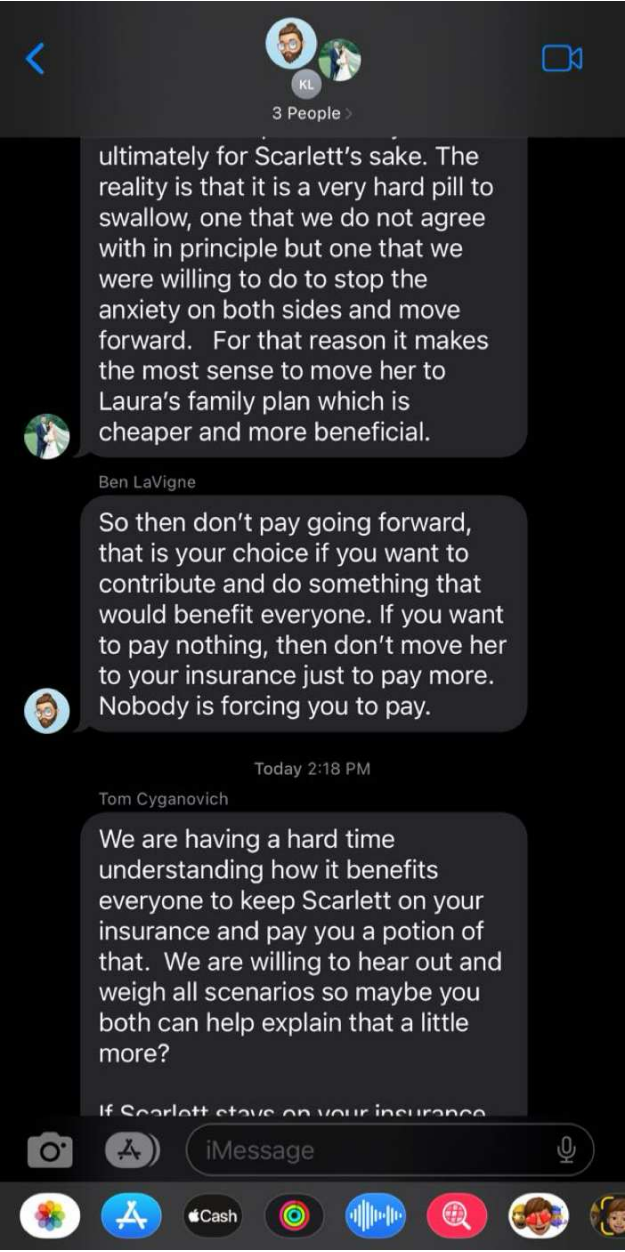
Parent Responsibility

8:45 PM, Thursday, Apr 27, 2023
Health Insurance Conversation 4



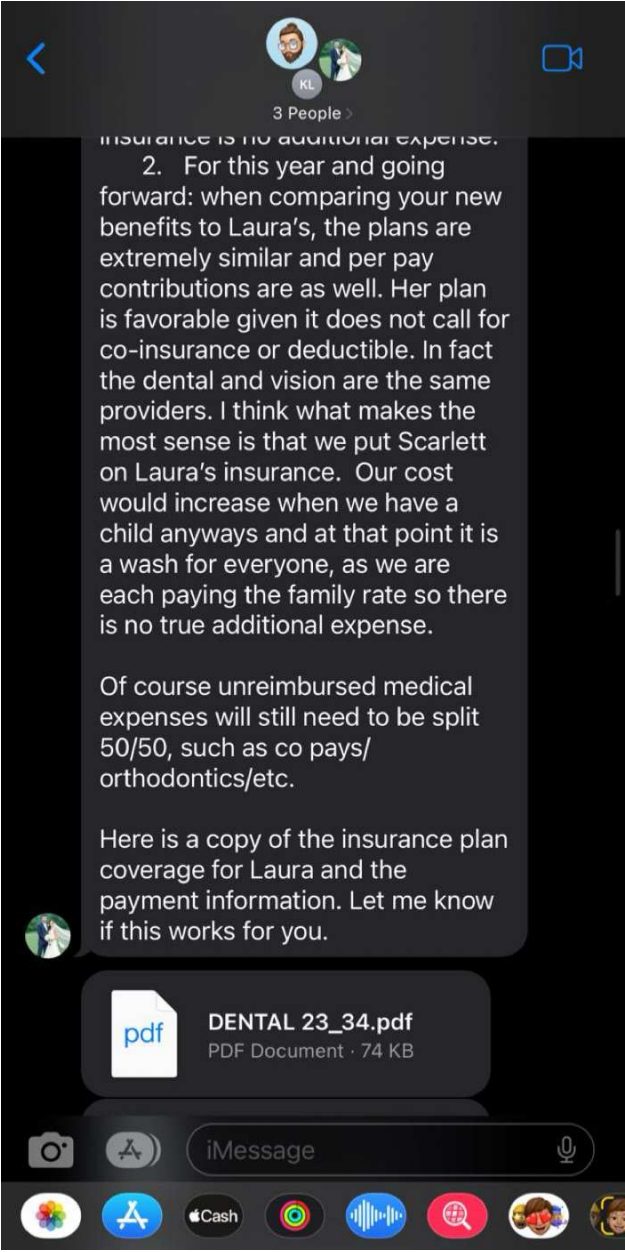
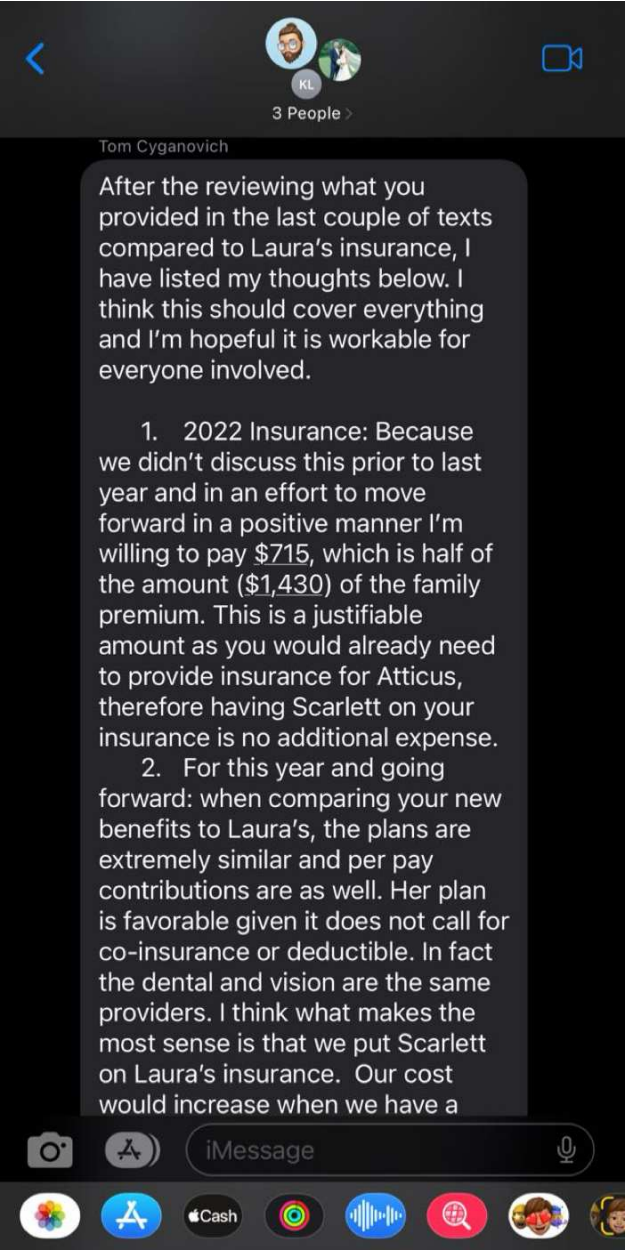
Parent Responsibility

8:45 PM, Thursday, Apr 27, 2023
Health Insurance Conversation 3



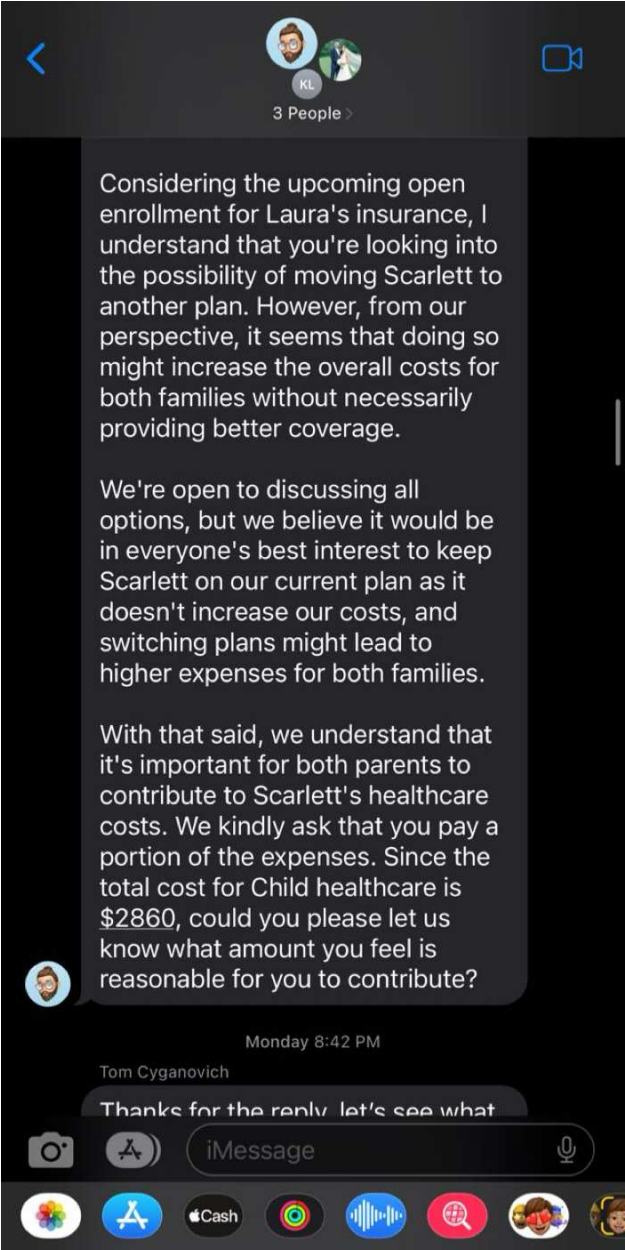
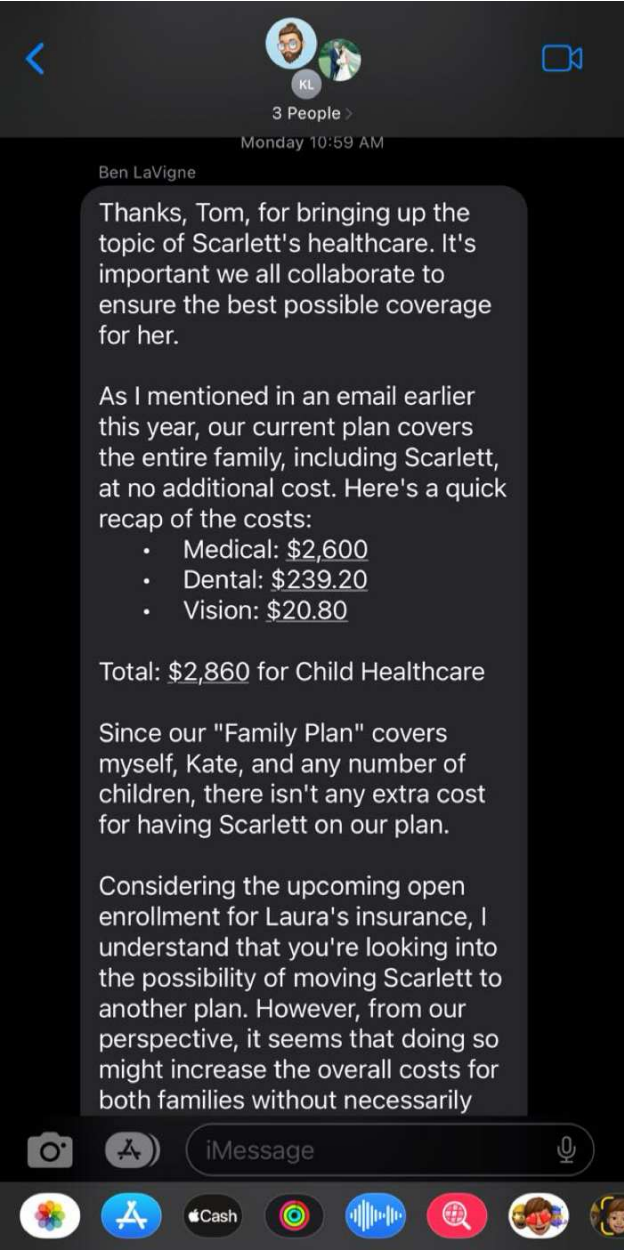
Parent Responsibility

8:45 PM, Thursday, Apr 27, 2023
Health Insurance Conversation



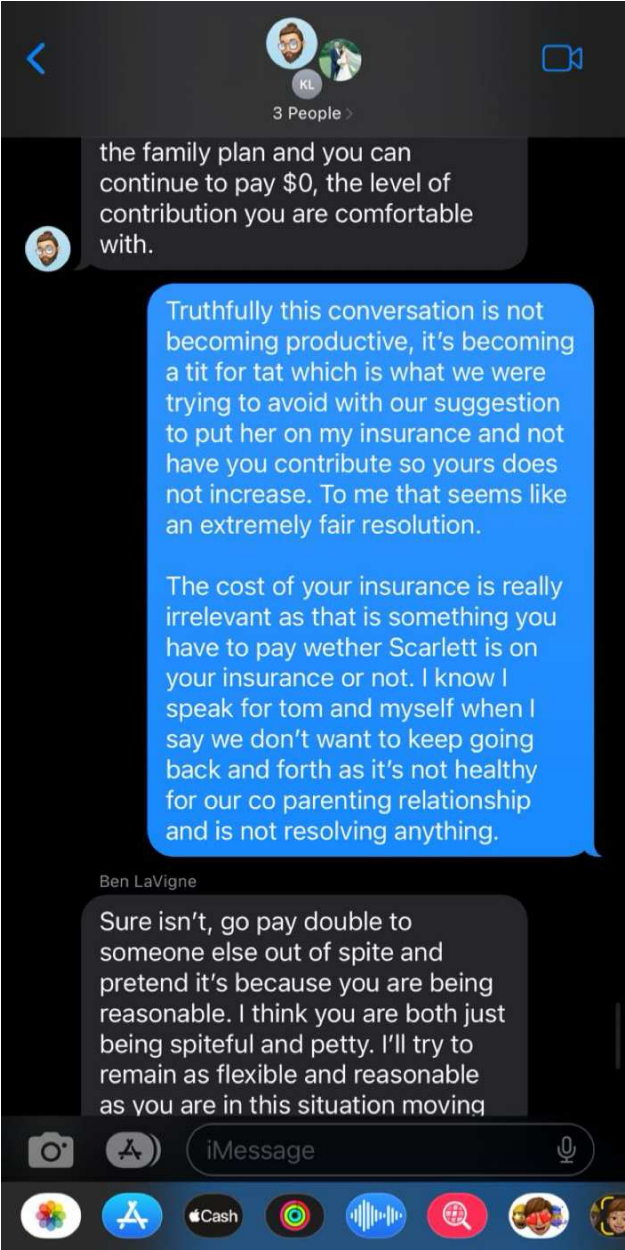
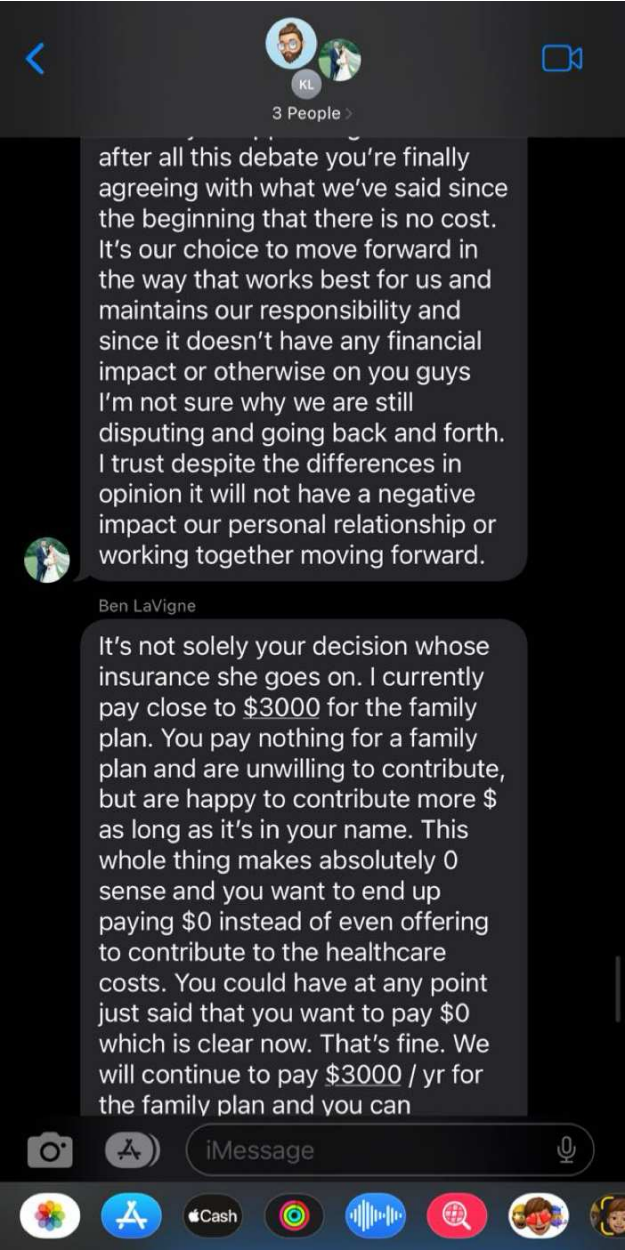
Parent Responsibility

8:45 PM, Thursday, Apr 27, 2023
Health Insurance Conversation



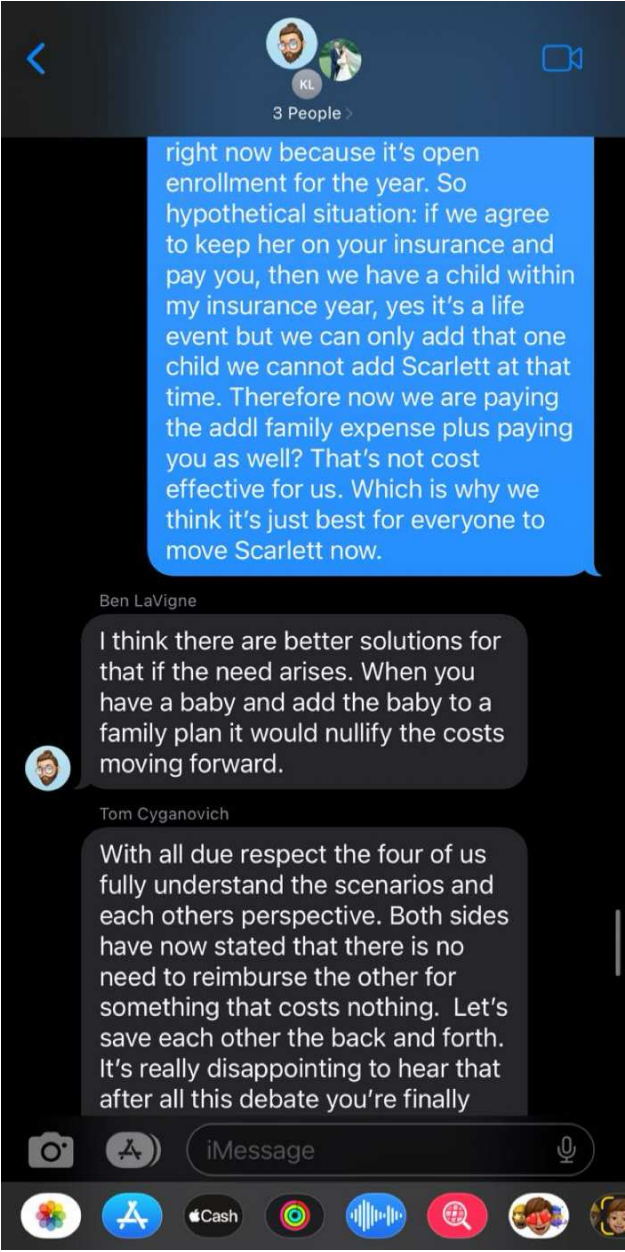
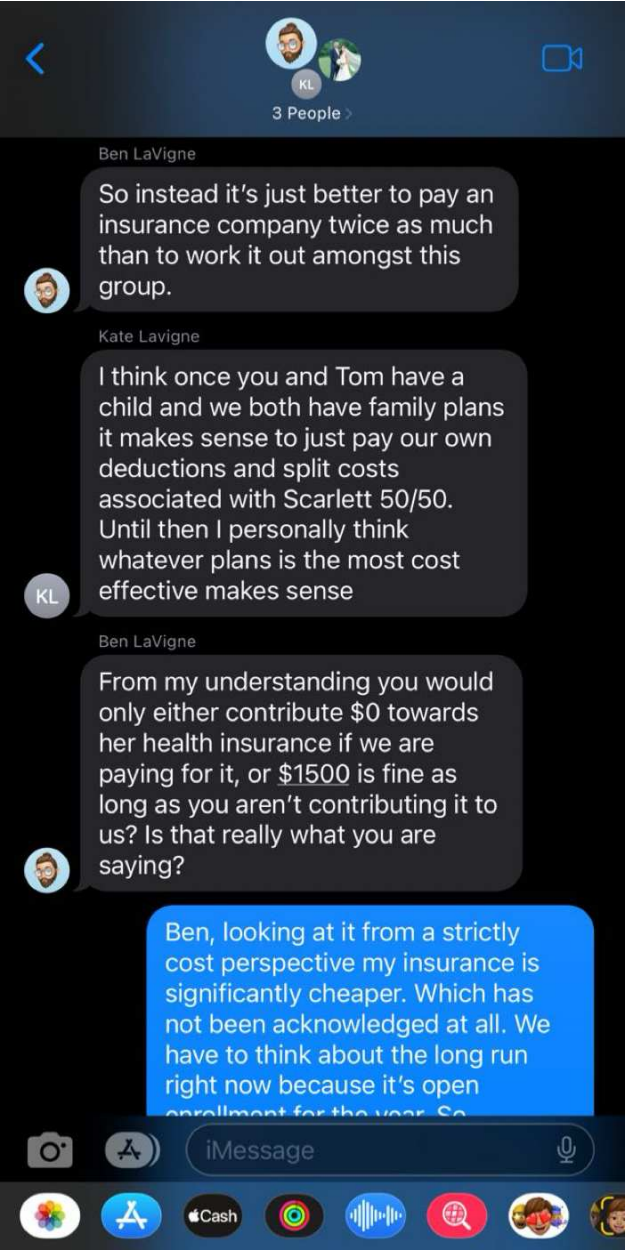
Parent Responsibility

8:45 PM, Thursday, Apr 27, 2023
Health Insurance Conversation 6



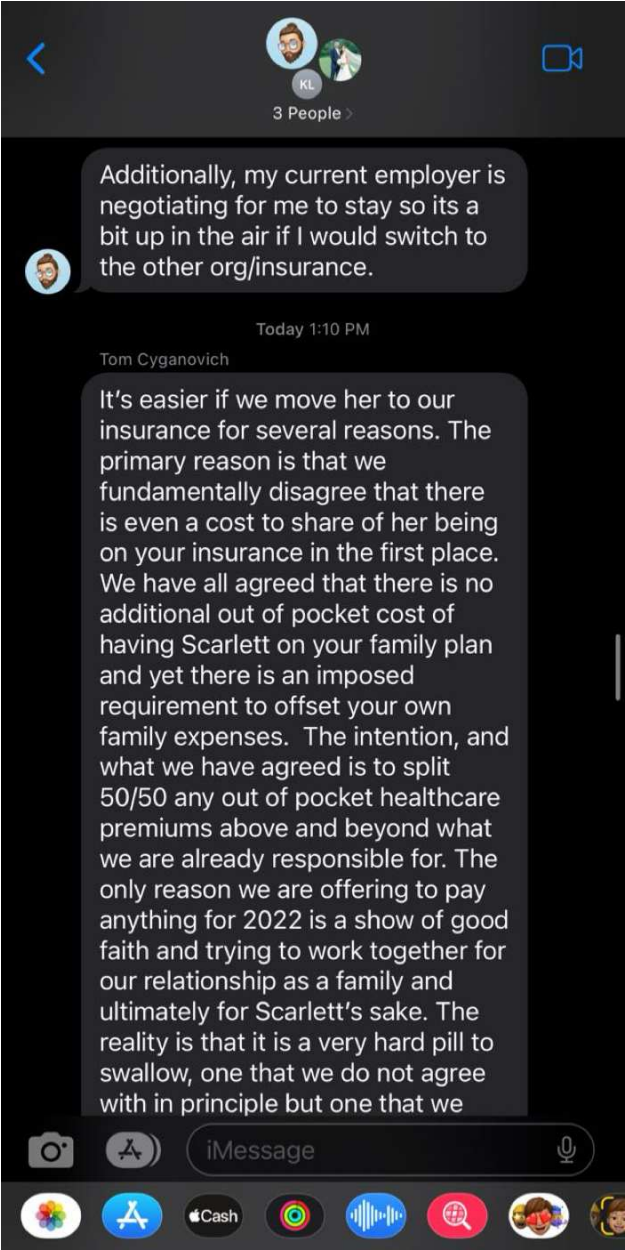
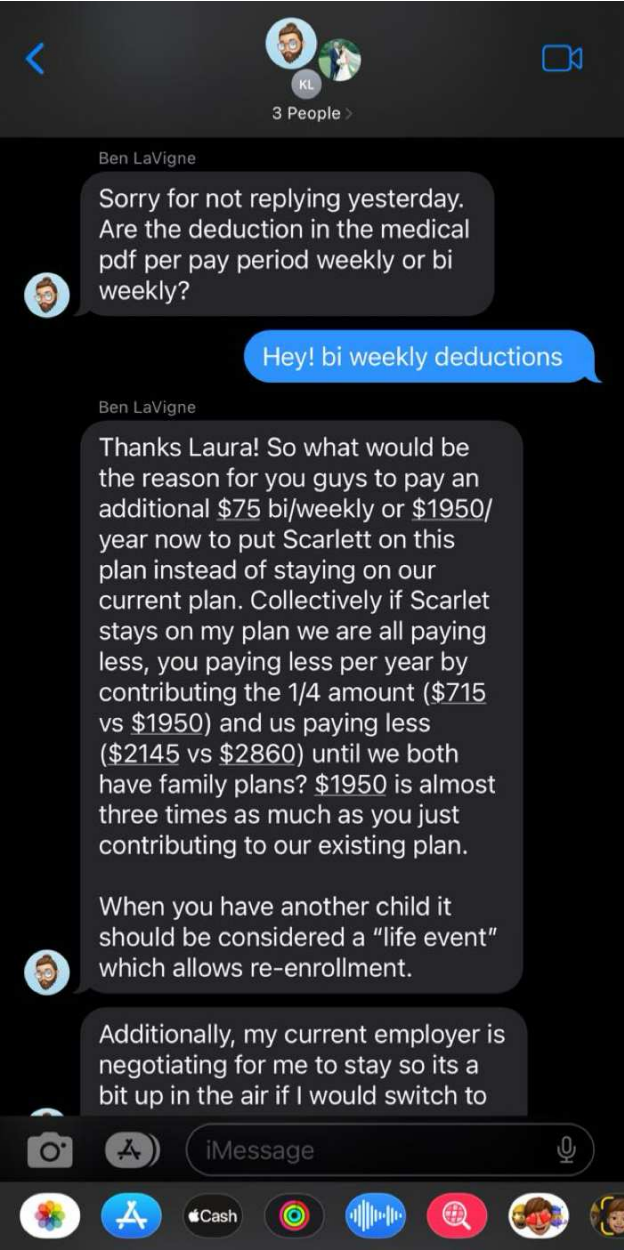
Parent Responsibility

8:45 PM, Thursday, Apr 27, 2023
Health Insurance Conversation 5



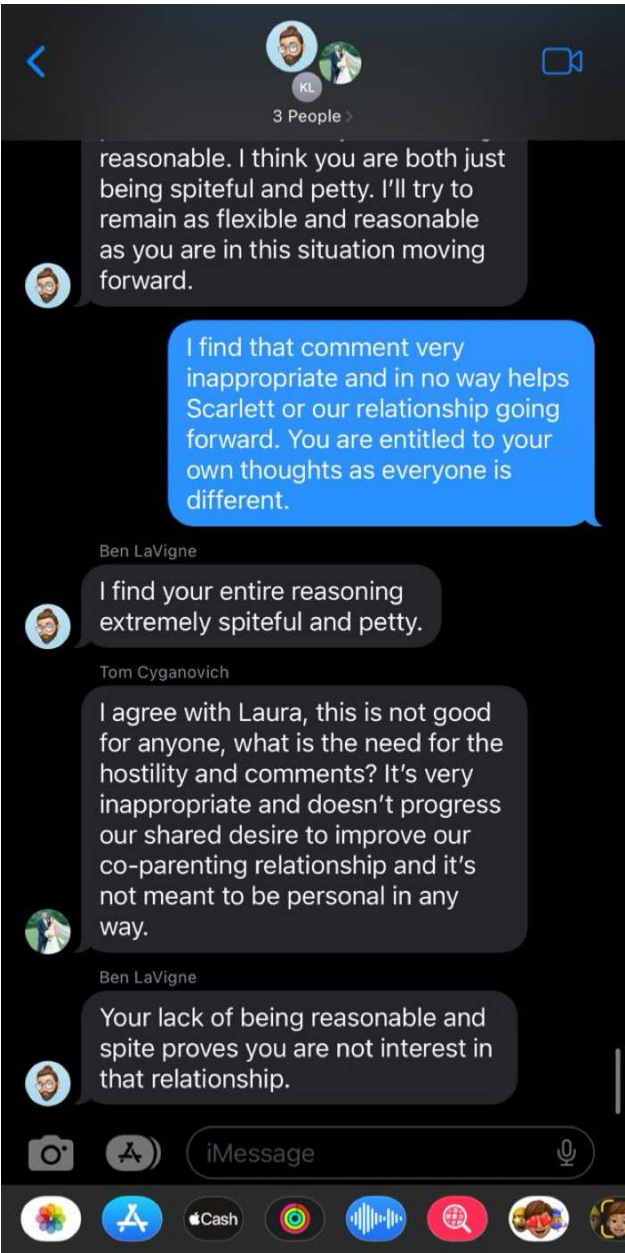
Parent Responsibility

8:45 PM, Thursday, Apr 27, 2023
Health Insurance Conversation 2



Parent Responsibility

8:45 PM, Thursday, Apr 27, 2023
Health Insurance Conversation 7

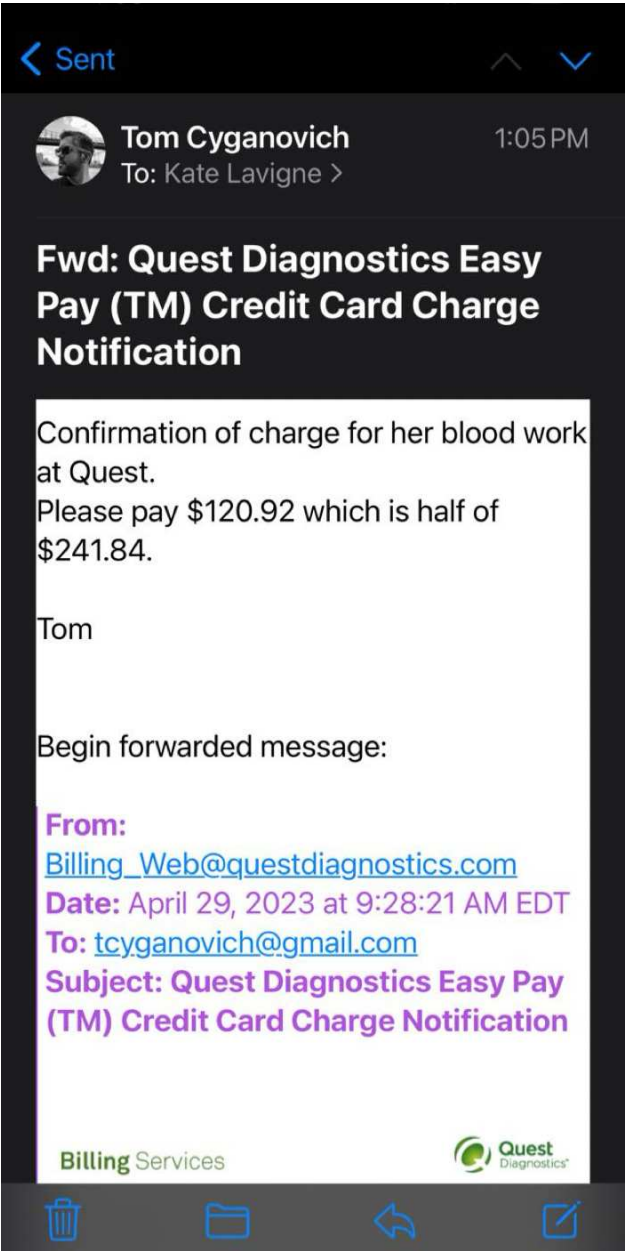
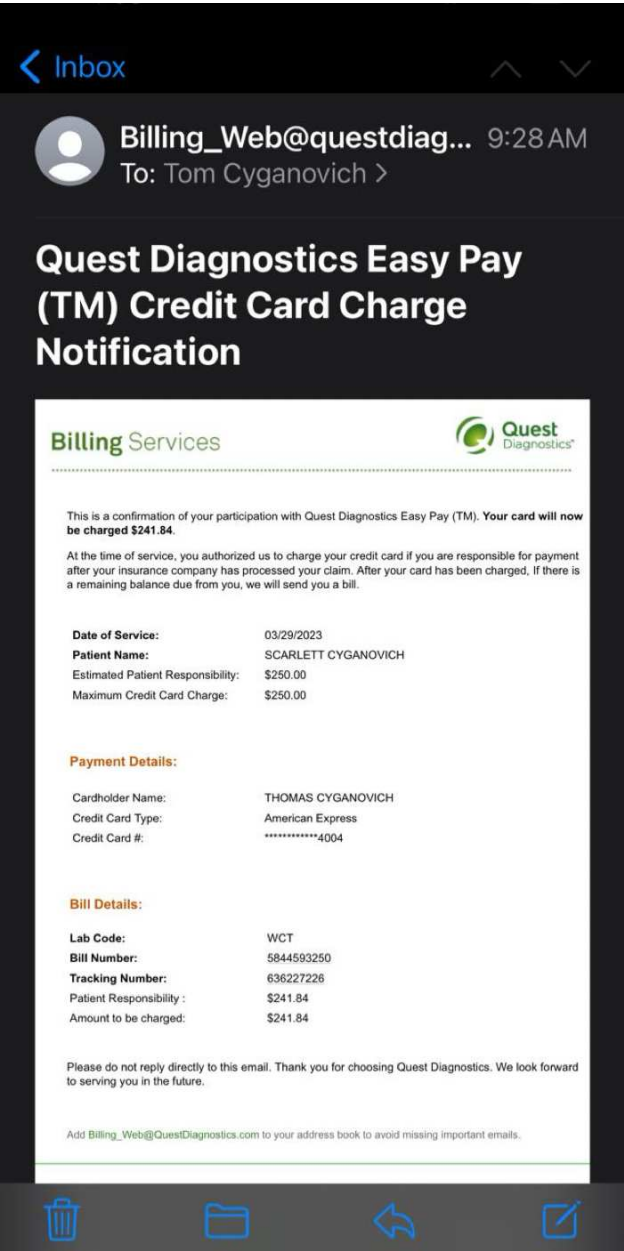


Expenses

1:00 PM, Saturday, Apr 29, 2023

\$241.84 Bloodwork requested by Primary. Sent email to Kate to pay half \$120.92.

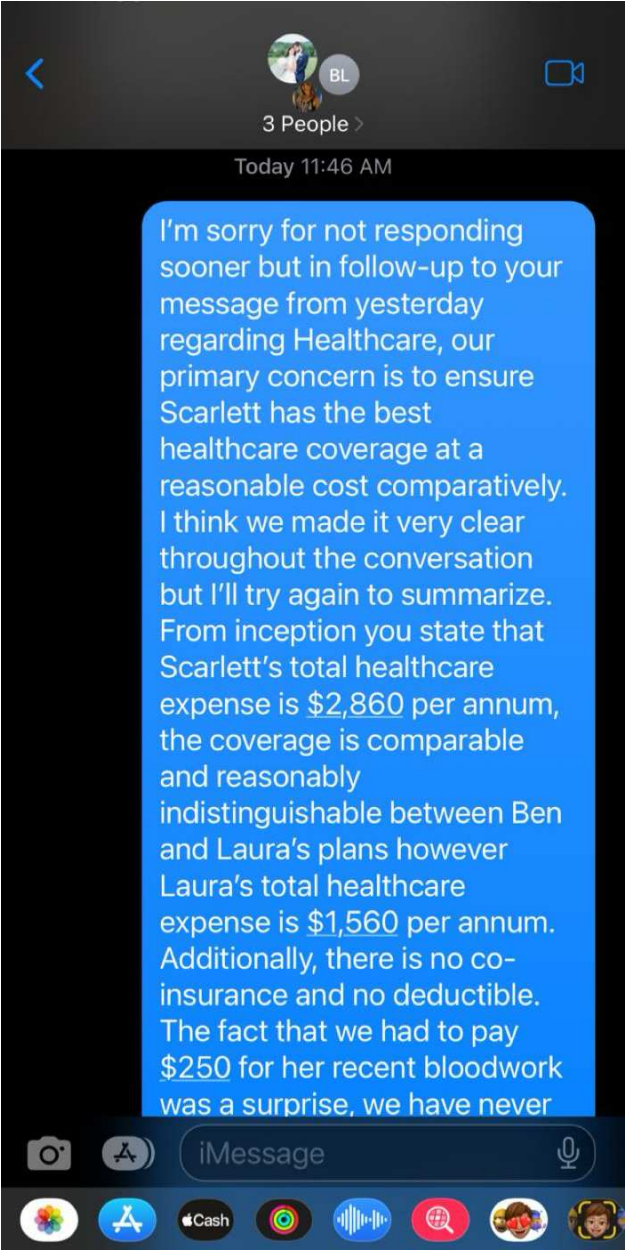
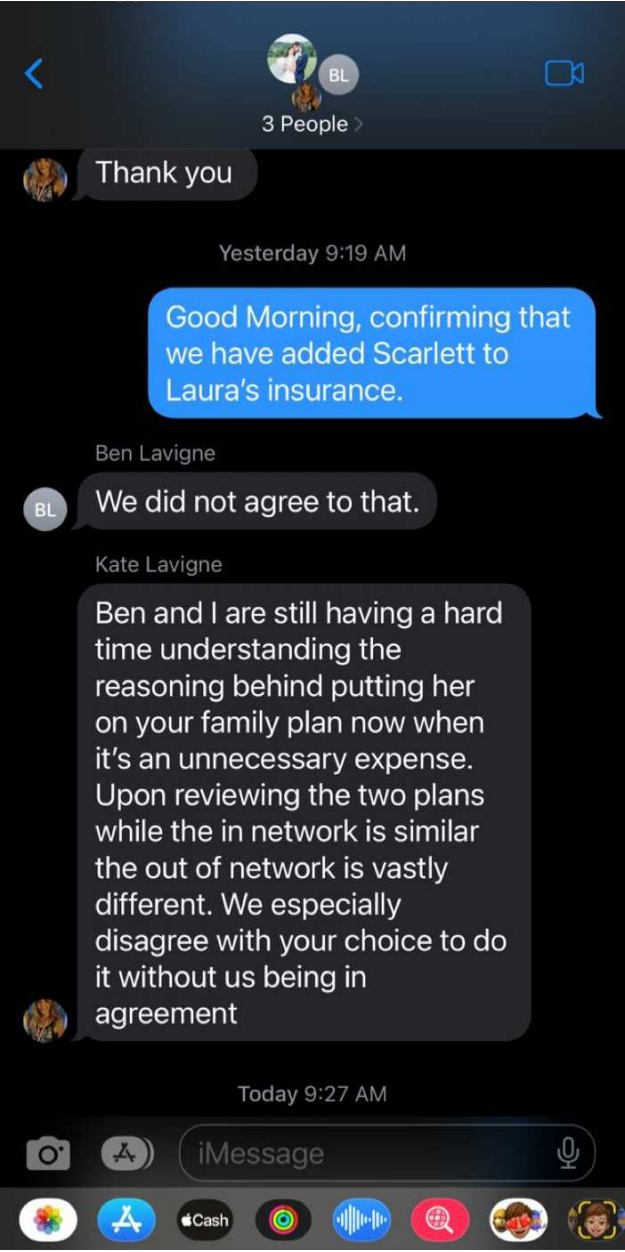
PAID \$120.92 on 4/30/23



Parent Responsibility

1:45 PM, Wednesday, May 3, 2023

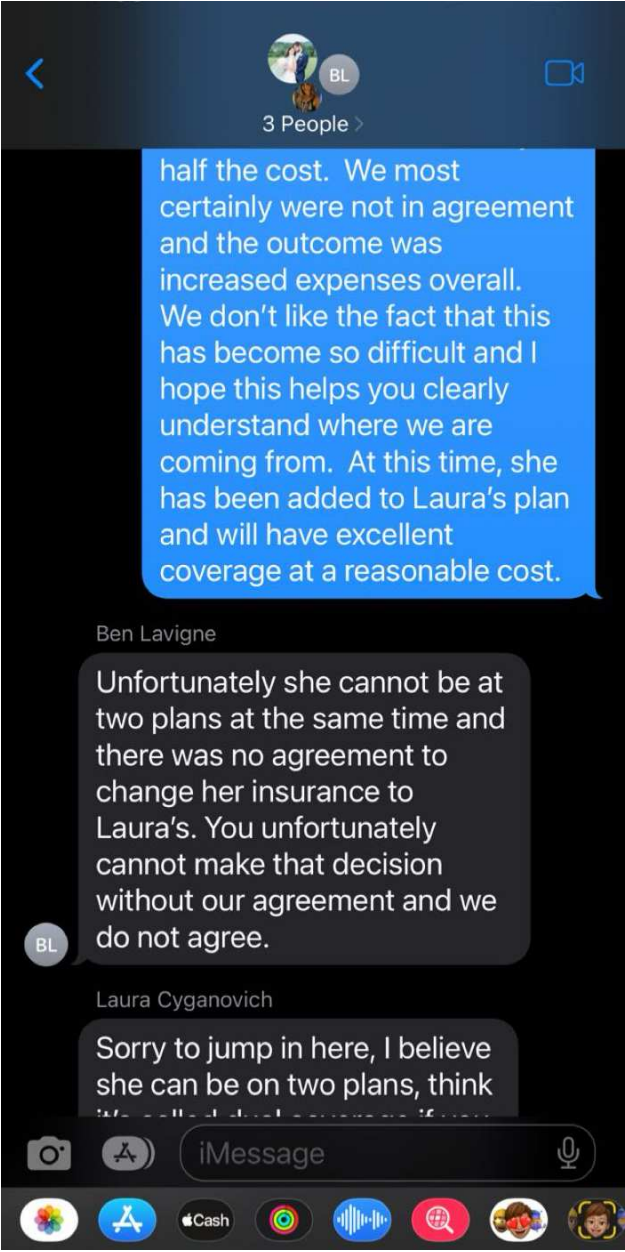
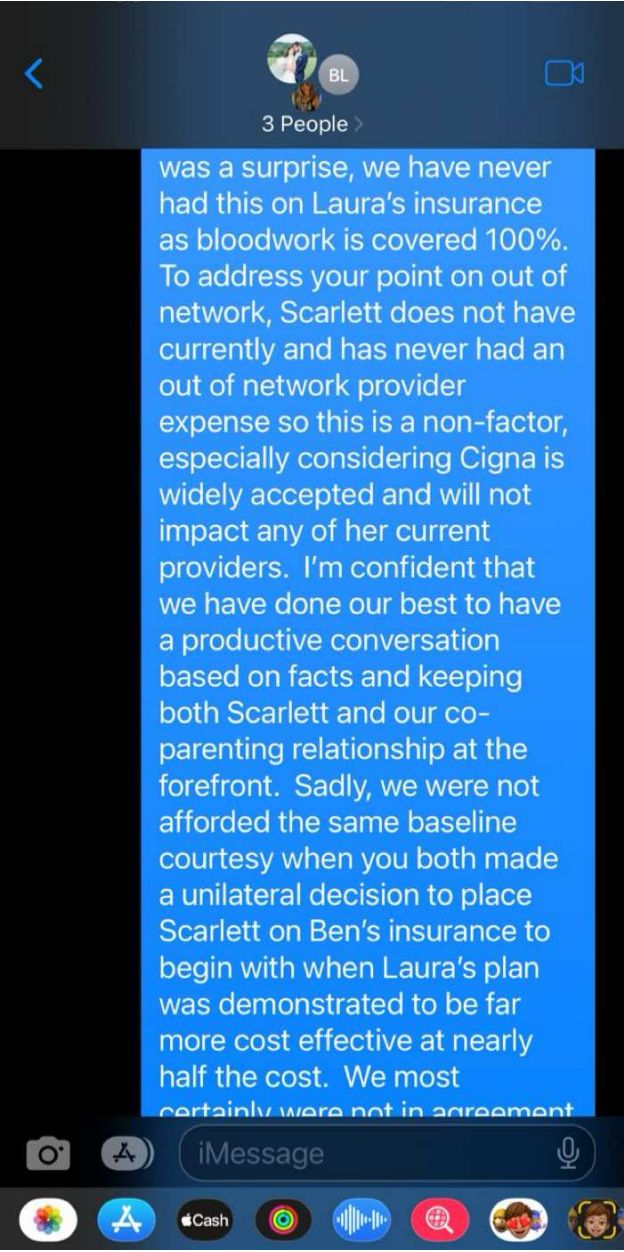
Insurance confirmation change to Laura's plan.



Parent Responsibility

1:45 PM, Wednesday, May 3, 2023

Insurance confirmation change to Laura's plan.



Expenses

11:00 AM, Thursday, Jun 1, 2023
Sent Bill for Wakeman 2022-2023 After School Program \$757.50

Sent

6/1/23

To: Kate Lavigne >

Wakeman ASP 2022-2023

Kate,

Attached is the expense report for Wakeman after school program 2022-2023. The total for the school year is \$1,515 of which your portion is \$757.50. Let me know if you have any questions.

Tom

pdf

Wakeman A...2-2023.pdf

5.7 MB

Wakeman ASP 2022-2023....

Done

TOTAL \$1,515/2

= \$757.50 CA

June 1, 2023

Wakeman Boys & Girls Club

268 Post Rd
Fairfield, CT 06424
United States
(203) 908-3381

Payment History

08/01/2022 - 06/02/2023

Cyganovich, Scarlett

Date Paid

05/31/2023

Payment Description

American Express
xxxxxxxxxx4004 (10073271)
Draft Date: 05/31/2023

Amount

\$35.00

Date Charged

07/07/2022

Item Description

SPT2223 ASP Grades 3-5 - Grades 3-5 Tier B - 5
Days/week (06/05/23 - 06/11/23) at Southport Clubhouse
for Scarlett Cyganovich

Fee Amount

\$35.00

Paid Amount

\$35.00

Date Paid

05/24/2023

Payment Description

American Express
xxxxxxxxxx4004 (10041156)
Draft Date: 05/24/2023

Amount

\$35.00

Date Charged

07/07/2022

Item Description

SPT2223 ASP Grades 3-5 - Grades 3-5 Tier B - 5
Days/week (05/29/23 - 06/04/23) at Southport Clubhouse
for Scarlett Cyganovich

Fee Amount

\$35.00

Paid Amount

\$35.00

Date Paid

05/17/2023

Payment Description

American Express
xxxxxxxxxx4004 (10032235)
Draft Date: 05/17/2023

Amount

\$35.00

Date Charged

07/07/2022

Item Description

SPT2223 ASP Grades 3-5 - Grades 3-5 Tier B - 5
Days/week (05/22/23 - 05/28/23) at Southport Clubhouse
for Scarlett Cyganovich

Fee Amount

\$35.00

Paid Amount

\$35.00

Date Paid

05/10/2023

Payment Description

American Express
xxxxxxxxxx4004 (9958378)
Draft Date: 05/10/2023

Amount

\$35.00

Wakeman Boys & Girls Club

268 Post Rd
Fairfield, CT 06424
United States
(203) 908-3381

Payment History

08/01/2022 - 06/02/2023

Cyganovich, Scarlett

Date Charged

07/07/2022

Item Description

SPT2223 ASP Grades 3-5 - Grades 3-5 Tier B - 5
Days/week (06/15/23 - 06/21/23) at Southport Clubhouse

Fee Amount

\$35.00

Paid Amount

\$35.00

Made with Alimmentor · Alimmentor.org

Page 42
EXHIBIT 9B | 45 of 68

Expenses

11:00 AM, Thursday, Jun 8, 2023
PAID \$90
Received Bill for Coastal Counseling 4/29 - 6/6

6 results found
Transactions (from Mar 1, 2023 to Jun 8, 2023)

All Transactions

Status

Category

Type

Tag

☐ Select All (6 Transactions)

DATE		DESCRIPTION	AMOUNT
☐ Jun 6	Pending	COASTAL CONNECTICUT ...	\$30.00
☐ May 30		COASTAL CONNECTICUT ... THERAPY	\$30.00
☐ May 22		COASTAL CONNECTICUT ...	\$30.00
☐ May 15		COASTAL CONNECTICUT ...	\$30.00
☐ May 8		COASTAL CONNECTICUT ...	\$30.00
☐ Apr 29		COASTAL CONNECTICUT ...	\$30.00

Showing 6 of 6 transactions

Confirmation

Kate Cyganovich received your money.

\$90.00

Kate Cyganovich

Registered as KATE

(646) 573-7298

Add a Siri shortcut, such as "Pay Kate," to save time when sending money.

Add to Siri

Done



Tom Cyganovich: Scarlett Cyganovich

January 1, 2022 - December 31, 2025

As of November 15, 2025

Expenses

\$1,895 (+ \$1,895)

Title	Notes	Amount	In Period	Date
Fall Soccer	\$55 Fall Soccer KATE PAID \$27.50 on 6/12/23	\$55	Yes	Mon, Jun 12, 11:15 AM
Wakeman Annual Membership		\$150	Yes	Tue, Jul 25, 1:15 PM
Back to School	School supplies and clothes	\$230	Yes	Sat, Aug 12, 4:00 PM
Back to School	Shoes and sneakers	\$122	Yes	Sun, Aug 13, 2:15 PM
Girl Scouts	\$40 Girl Scouts Kate PAID \$20 on 9/13/23	\$40	Yes	Wed, Sep 13, 1:15 PM
Basketball	\$55 Winter Basketball	\$55	Yes	Wed, Sep 13, 2:15 PM
Wakeman	\$70 Wakeman FLOW program Sent to Kate 9/15/23 via email	\$70	Yes	Fri, Sep 15, 8:45 PM
Bills	\$40 Book Fair	\$40	Yes	Wed, Oct 25, 6:15 PM
Bills	\$75 Spring Soccer SENT on 3/7/24 RECEIVED \$37.50 on 3/9/24	\$75	Yes	Thu, Mar 7, 11:45 AM
Bills	\$50 Fall Soccer Sent on 7/10/24	\$50	Yes	Wed, Jul 10, 9:45 PM
Bills	\$72.74 Bag and Scrunchies Back to School	\$73	Yes	Sat, Aug 17, 5:45 PM
Bills	\$66.96 Shoes Back to School	\$67	Yes	Sun, Aug 18, 6:00 PM
Bills	\$29.97 Jeans Back to School	\$30	Yes	Sun, Aug 18, 6:00 PM
Bills	\$135 Clothing, Supplies Back to School	\$135	Yes	Sun, Aug 18, 6:00 PM
Bills	\$36.98 Jeans Back to School	\$37	Yes	Sun, Aug 18, 6:00 PM
Bills	\$37.18 Soccer Cleats	\$37	Yes	Sat, Aug 31, 2:30 PM
Bills	\$50.49 Yearbook 6th Grade	\$50	Yes	Thu, Sep 19, 12:30 PM
Bills	\$50 Basketball 6-8 SENT on 10/9/24	\$50	Yes	Wed, Oct 9, 9:15 PM
Bills	\$50 Spring Soccer 2/7/25 Sent 2/7/25	\$50	Yes	Fri, Feb 7, 8:45 PM
Bills	\$50 SENT 7/23	\$50	Yes	Wed, Jul 23, 12:15 PM
Bills	\$77.98 Shoes and Socks Back to School	\$78	Yes	Sun, Aug 3, 5:15 PM
Bills	\$66.97 Jeans and Pants Back to School	\$67	Yes	Sun, Aug 3, 5:15 PM
Bills	\$39.98 Jeans and Shirt Back to School	\$40	Yes	Sun, Aug 3, 5:15 PM
Bills	\$35.97 Sweater Back to School	\$36	Yes	Sun, Aug 3, 5:15 PM
Bills	\$8.51 Shirt Back to School	\$9	Yes	Sun, Aug 3, 5:30 PM

Title	Notes	Amount	In Period	Date
Bills	\$91.68 School Supplies Back to School	\$92	Yes	Mon, Aug 11, 12:15 PM
Bills	\$31.90 Shorts (2) Back to School	\$32	Yes	Wed, Aug 27, 7:00 PM
Bills	\$74.75 Clothing	\$75	Yes	Sun, Sep 14, 9:00 PM



Tom Cyganovich: Scarlett Cyganovich

January 1, 2022 - December 31, 2025

As of November 15, 2025

Diary

28 records

Fall Soccer · \$55
11:15 AM, Monday, Jun 12, 2023
\$55 Fall Soccer
KATE PAID \$27.50 on 6/12/23

000905411.pdf Done

ACTIVITY SALES RECEIPT

Receipt #
Payment Date:
Household:

905411
06/12/2023
25130

FAIRFIELD

TOM CYGANOVICH
187 KINGS DRIVE
SOUTHPORT CT 06890

Fairfield Parks and Recreation Department
75 Mill Plain Road
Fairfield CT 06824
Phone: (203)256-3191
www.fairfieldrecreation.com

Activity Enrollment Details: 22202-G5 (Soccer - Fall - Girls - 5th)

	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Enrollee Name: Scarlett Cyganovich	\$5.00	\$5.00	\$5.00	\$5.00	0.00
Enrollment Date: 06/12/2023					
Enrollment Status: Enrolled					
Meeting Details: 9:00 am - 2:00 pm: Sat 09/09, Sat 09/16, Sat 09/23, Sat 09/30, Sat 10/07, Sat 10/14, Sat 10/21					
Class Location: Woods Soccer Field 1 Full					
Special Comments: Shin guards are required! Returning players from last season will be placed back on their same team provided they register by the deadline. New players, players that want to switch teams, and players that register after the deadline will be placed at the discretion of the Parks & Rec Department. No requests.					
Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax
	Fall Soccer Fee	\$5.00	1.00	0.00	0.00
					\$5.00
Special Questions:	What school do you attend? Mill Hill				
	Would you like to return to your previous team? Yes				
	T-Shirt Size? YM				
	Are you returning/are you interested in volunteering as a coach? No I am not interested in coaching				
	Please select nights of the weeks your child CANNOT practice. (Players will be placed on returning team by default). Practices held between 4pm and 7pm.: Monday, Tuesday, Wednesday, Thursday, Friday, Available for All Days/Times				

Processed on 06/12/23 @ 11:20 am by WWW

Total New Fees	\$5.00
Total Due	\$5.00
Total Fees Paid	\$5.00
Total Paid	\$5.00

ACTIVITY SALES RECEIPT

FAIRFIELD

Receipt #
Payment Date:
Household:

905411
06/12/2023
25130

Household Balance Information

Overall Household Balance Due	0.00
-------------------------------	------

Payment of: 55.00 Made By CREDIT CARD Auth: 272139 Card#: xxxxxxxxxxx4004 With Reference:

Sent

Tom Cyganovich

To: Kate Lavigne >

11:22 AM

Fwd: Fairfield Parks & Recreation (Receipt)

Fall Soccer Registration \$55

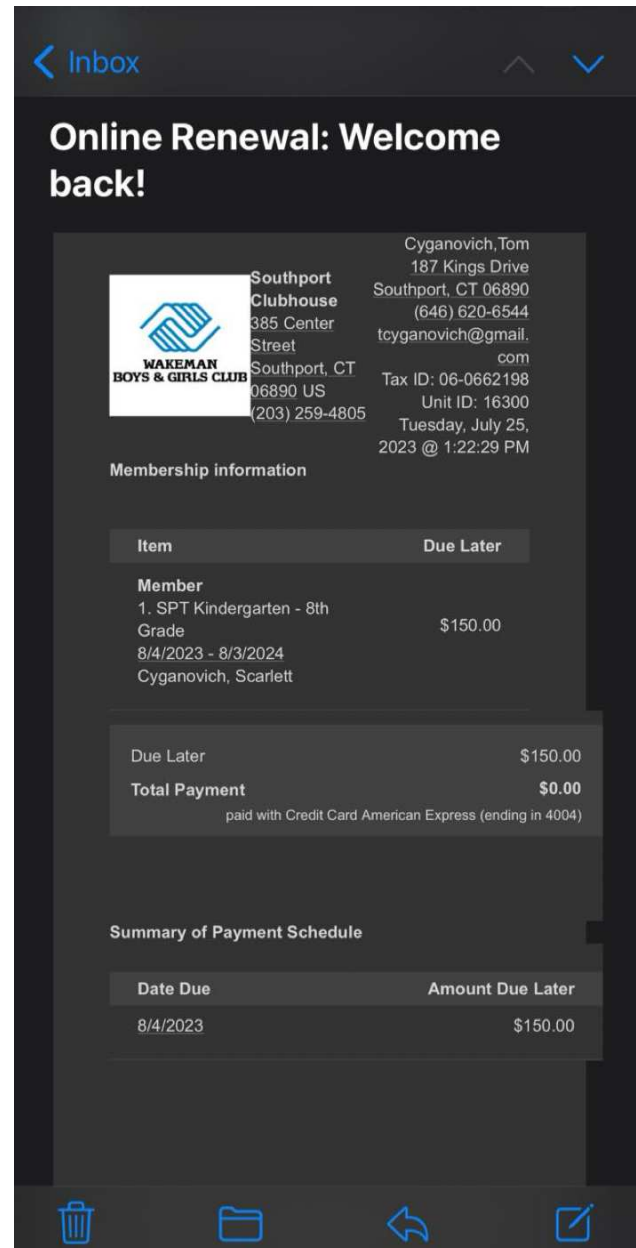
Begin forwarded message:

From: Fairfield Parks and Recreation
<fairfieldct@rectrac.com>
Date: June 12, 2023 at 11:21:15 AM EDT
To: tcyganovich@gmail.com
Subject: Fairfield Parks & Recreation (Receipt)
Reply-To: recsupport@fairfieldct.org

See Attached Receipt Fairfield Parks & Recreation
75 Mill Plain Road
Fairfield, CT 06824
recsupport@fairfieldct.org
PH: 203.256.3191

Wakeman Annual Membership · \$150

1:15 PM, Tuesday, Jul 25, 2023



Back to School · \$230
4:00 PM, Saturday, Aug 12, 2023
School supplies and clothes



Back to School · \$122
2:15 PM, Sunday, Aug 13, 2023
Shoes and sneakers

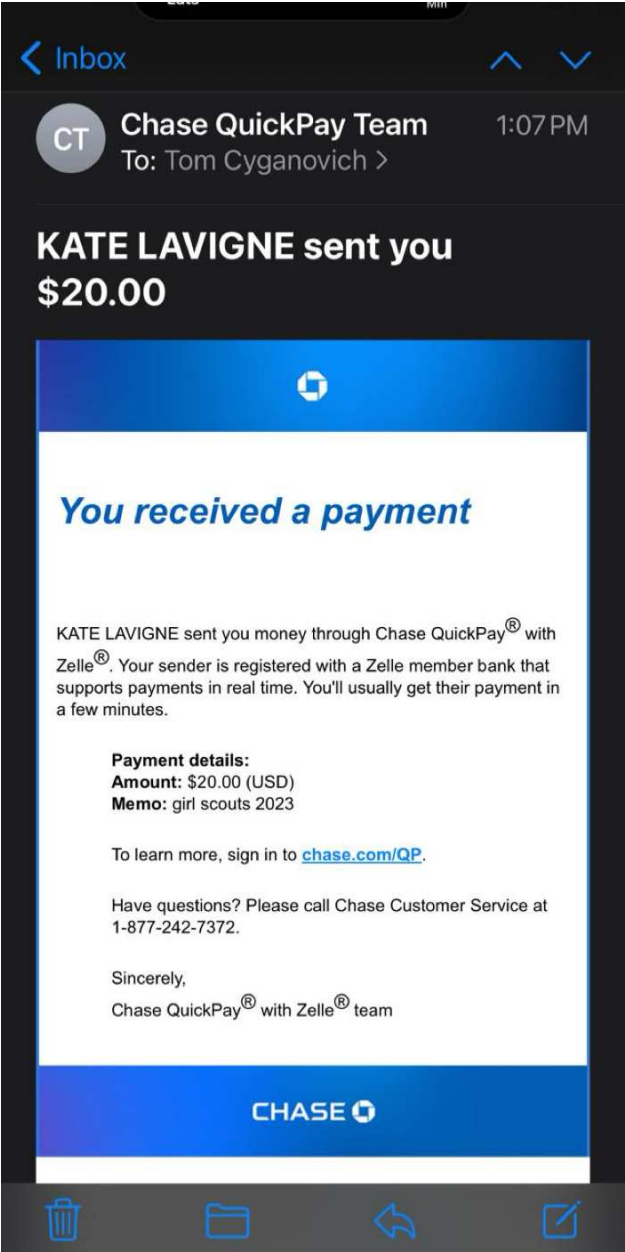
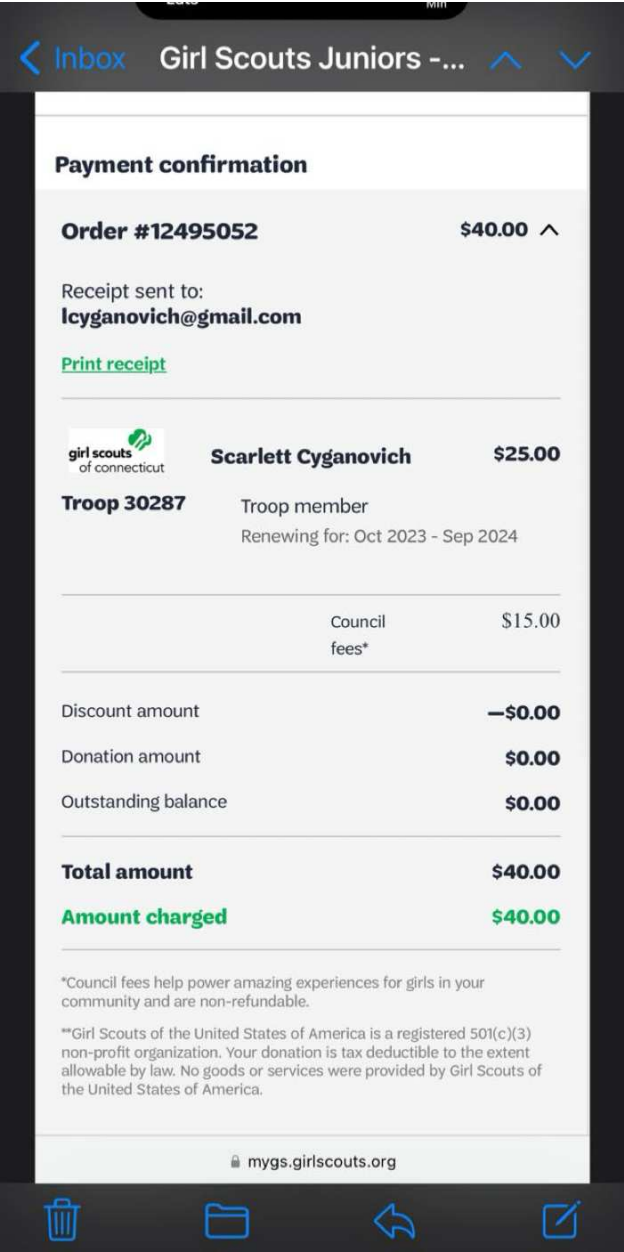


Girl Scouts · \$40

1:15 PM, Wednesday, Sep 13, 2023

\$40 Girl Scouts

Kate PAID \$20 on 9/13/23



Basketball · \$55

2:15 PM, Wednesday, Sep 13, 2023
\$55 Winter Basketball

000953908.pdf

Done

ACTIVITY SALES RECEIPT

Receipt #
Payment Date:
Household:

953908
09/13/2023
25130

FAIRFIELD

Fairfield Parks and Recreation Department
75 Mill Plain Road
Fairfield CT 06824
Phone: (203)256-3191
www.fairfieldrecreation.com

TOM CYGANOVICH
187 KINGS DRIVE
SOUTHPORT CT 06890

Fairfield Parks and Recreation Department
75 Mill Plain Road
Fairfield CT 06824
Phone: (203)256-3191
www.fairfieldrecreation.com

Activity Enrollment Details: 32204-G5 (Girls Youth Basketball - Grade 5)

	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Enrollee Name: Scarlett Cyganovich	55.00	55.00	55.00	55.00	0.00
Enrollment Date: 09/13/2023					
Enrollment Status: Enrolled					
Meeting Details: This Class meets from 01/06/2024 to 02/17/2024 at 9:00 am to 4:00 pm on Sa					
Class Location: Tomlinson Gym Full					
Special Comments: Returning players from last season will be placed back on their same team provided they register by the deadline. New players, players that want to switch teams, and players that register after the deadline will be placed at the discretion of the Parks & Rec Department. No requests.					
Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax
Enrollment Fee		55.00	1.00	0.00	0.00
					55.00
Special Questions:	What school do you attend? Mill Hill				
	Would you like to return to your previous team? Yes				
	Jersey Size? YS - (6-8)				

Processed on 09/13/23 @ 2:02 pm by WWW

Total New Fees

Total Fees Paid

Total Due

Total Paid

55.00

55.00

55.00

55.00

Household Balance Information

Overall Household Balance Due

0.00

Payment of: 55.00 Made By: CREDIT CARD Auth: 271274 Card#: xxxxxxxxxxxx4004 With Reference:

ACTIVITY SALES RECEIPT

FAIRFIELD

Receipt #
Payment Date:
Household:

953908
09/13/2023
25130

I, the participant or parent/guardian of the above named child, who participates in programs organized by the Fairfield Parks & Recreation Department, assume all risks and hazards incidental to the conduct of the activity and transportation to and from the activity. I am aware that participating in any recreational program can be a dangerous activity involving many risks of injury. I specifically release, absolve, indemnify and waive any claims against the Town of Fairfield, the Fairfield Parks & Recreation Department, their organizers, sponsors and any supervisors appointed by them from liability for their negligence. Photo Permission - Participants permit the taking of photographs and video of themselves and their children during recreation activities for publication and use by the Parks & Recreation Department for promotional purposes unless otherwise stated.

Wakeman · \$70

8:45 PM, Friday, Sep 15, 2023
\$70 Wakeman FLOW program
Sent to Kate 9/15/23 via email

Wakeman Boys & Girls Club

258 Post Rd
Fairfield, CT 06824
United States
(203) 908-3381

September 15, 2023

Payment History

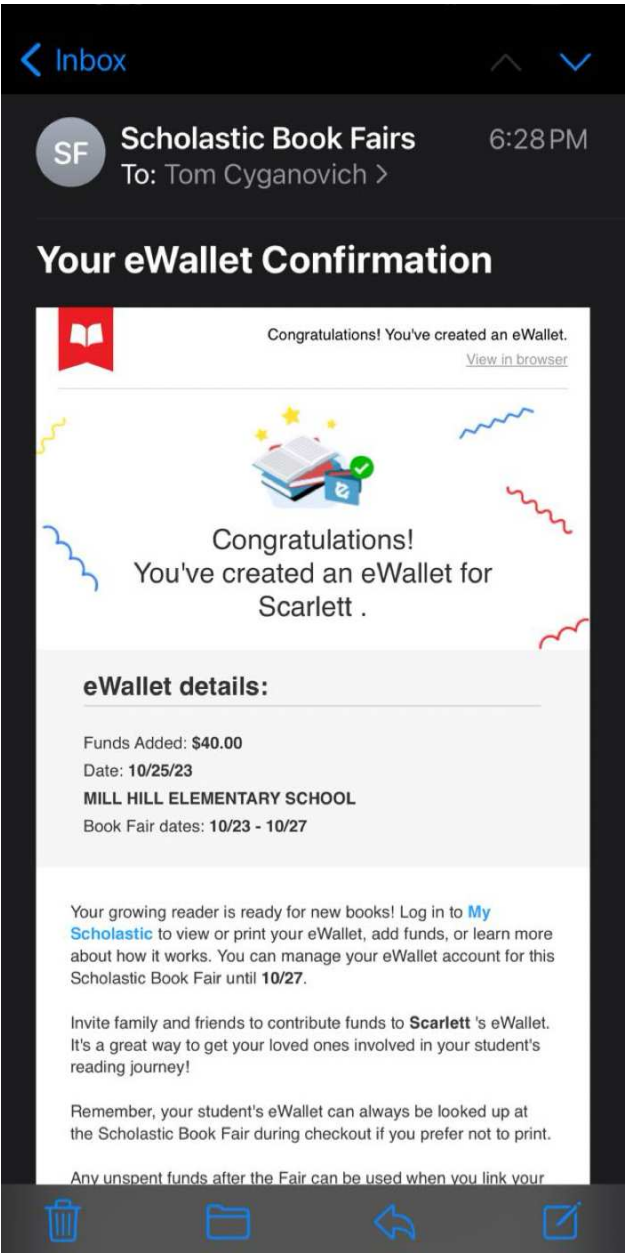
09/15/2023 - 09/16/2023

Cyganovich, Scarlett

Date Paid	Payment Description	Amount
09/15/2023	American Express xxxxxxxxxxxx4004 (11539528)	\$70.00

Date Charged	Item Description	Fee Amount	Paid Amount
09/15/2023	(Southport Outhouse) SPT Character & Leadership - SPT2324 Future Leaders of Wakeman (FLOW)-Grades 5 & 6 - (09/23/23 - 09/30/24)	\$70.00	\$70.00

Bills · \$40
6:15 PM, Wednesday, Oct 25, 2023
\$40 Book Fair



Bills · \$75

11:45 AM, Thursday, Mar 7, 2024
\$75 Spring Soccer
SENT on 3/7/24
RECEIVED \$37.50 on 3/9/24

ACTIVITY SALES RECEIPT

Receipt #1011157
Payment Date:03/07/2024
Household:25130



TOM CYGANOVICH
187 KINGS DRIVE
SOUTHPORT CT 06890

Fairfield Parks and Recreation Department
75 Mill Plain Road
Fairfield CT 06824
Phone: (203)256-3151
www.fairfieldrecreation.com

Activity Enrollment Details: 42202-G5 (Soccer - Spring - Girls - 5th)

Enrollor Name:	Scarlett Cyganovich	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Enrollment Date:	03/07/2024	75.00	75.00	75.00	75.00	0.00
Enrollment Status:	Enrolled					

Meeting Details: 9:00 am - 5:00 pm: Sat 04/20, Sat 04/27, Sat 05/04, Sat 05/11, Sat 05/18, Sat 05/25, Sat 06/01

Class Location: Oldfield Soccer Field 1

Special Comments: Shin guards are required! Returning players from last season will be placed back on their same team provided they register by the deadline. New players, players that want to switch teams, and players that register after the deadline will be placed at the discretion of the Parks & Rec Department. No requests.

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	Jersey Size?	25.00	1.00	0.00	0.00	25.00
	Spring Girls Soccer Fee	50.00	1.00	0.00	0.00	50.00

Special Questions: What school do you attend? Mill Hill
Would you like to return to your previous team? Yes
Are you returning/are you interested in volunteering as a coach? No I am not interested in coaching
Jersey Size? YS - (6-8)
I cannot attend practices that are on Mondays: No
I cannot attend practices that are on Tuesdays: No
I cannot attend practices that are on Wednesdays: No
I cannot attend practices that are on Thursdays: Yes
I cannot attend practices that are on Fridays: No

Processed on 03/07/24 @ 11:47 am by WWW

Total New Fees

Total Fees Paid

Total Due75.00

Total Paid75.00

ACTIVITY SALES RECEIPT



Receipt #1011157
Payment Date:03/07/2024
Household:25130

Household Balance Information

Overall Household Balance Due0.00

Payment of: 75.00 Made By: CREDIT CARD Auth: 215651 Card#: xxxxxxxxxxxx4004 With Reference:

Bills · \$50
9:45 PM, Wednesday, Jul 10, 2024
\$50 Fall Soccer
Sent on 7/10/24

ACTIVITY SALES RECEIPT

Receipt #1078801
Payment Date:07/10/2024
Household:25130



TOM CYGANOVICH
187 KINGS DRIVE
SOUTHPORT CT 06890

Fairfield Parks and Recreation Department
75 Mill Plain Road
Fairfield CT 06824
Phone: (203)256-3191
www.fairfieldrecreation.com

Activity Enrollment Details: 22202-G6 (Soccer - Fall - Girls - 6th)

Enrollee Name:Scarlett Cyganovich
Enrollment Date:07/10/2024
Enrollment Status:Enrolled

New Fees	Total Fees	New Paid	Total Paid	Amount Due
50.00	50.00	50.00	50.00	0.00

Meeting Details:
Class Location:
Special Comments:

This Class meets from 09/07/2024 to 10/19/2024 at 9:00 am to 3:00 pm on Sa
McKinley Soccer Field Full
Shin guards are required! Returning players from last season will be placed back on their same team
provided they register by the deadline. New players, players that want to switch teams, and players
that register after the deadline will be placed at the discretion of the Parks & Rec Department. No
requests.

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	Fall Soccer Fee	50.00	1.00	0.00	0.00	50.00

Special Questions:

What school do you attend? RLMS
Would you like to return to your previous team? Yes
Are you returning/are you interested in volunteering as a coach? No I am not interested in coaching
Please select nights of the weeks your child CANNOT practice. (Players will be placed on returning team by
default). Practices held between 4pm and 7pm.: Yes

Processed on 07/10/24 @ 9:48 pm by WWW

Total New Fees

Total Fees Paid

Total Due50.00

Total Paid50.00

Household Balance Information

Overall Household Balance Due0.00

Payment of: 50.00 Made By:CREDIT CARD Auth: 268032 Card#: xxxxxxxxxxxx4004 With Reference:

ACTIVITY SALES RECEIPT



Receipt #1078801
Payment Date:07/10/2024
Household:25130

I, the participant or parent/guardian of the above named child, who participates in programs organized by the Fairfield Parks & Recreation Department, assume all risks and hazards incidental to the conduct of the activity and transportation to and from the activity. I am aware that participating in any recreational program can be a dangerous activity involving many risks of injury. I specifically release, absolve, indemnify and waive any claims against the Town of Fairfield, the Fairfield Parks & Recreation Department, their organizers, sponsors and any supervisors appointed by them from liability for their negligence. Photo Permission - Participants permit the taking of photographs and video of themselves and their children during recreation activities for publication and use by the Parks & Recreation Department for promotional purposes unless otherwise stated.

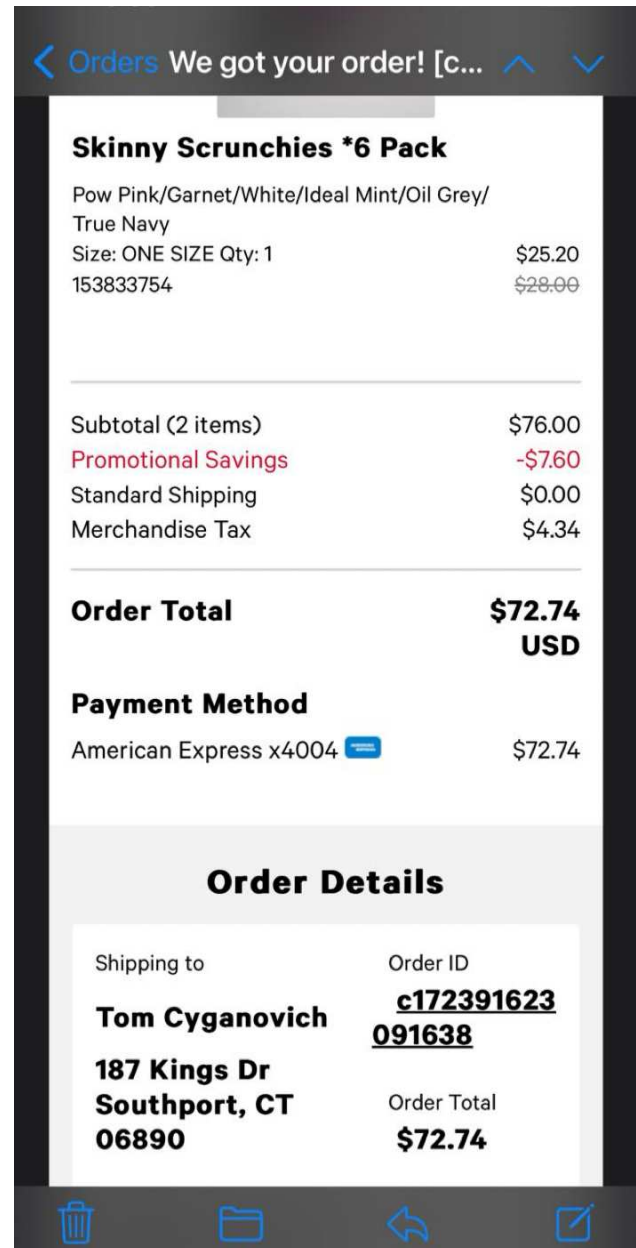
General Refunds - All requests for refunds must be made in writing to: Recrefund@fairfieldct.org Refunds will be granted up to 5 business days prior to the start of the program less 10% of the program's total fee. If cancellations are made within 5 business days of the program start date a 10% administration fee will be applied as well as a 25% late refund fee. E-mails time-stamped after 4:30 pm on a Business Day will be considered received on the following Business Day. You will receive a response to let you that know your refund is being processed. No refunds will be granted after the start of the program, except in the case of a medical injury or emergency.

Bills · \$73

5:45 PM, Saturday, Aug 17, 2024

\$72.74 Bag and Scrunchies

Back to School



Bills · \$67

6:00 PM, Sunday, Aug 18, 2024
\$66.96 Shoes
Back to School



Bills · \$30

6:00 PM, Sunday, Aug 18, 2024
\$29.97 Jeans
Back to School



Bills · \$135

6:00 PM, Sunday, Aug 18, 2024
\$135 Clothing, Supplies
Back to School



Bills · \$37

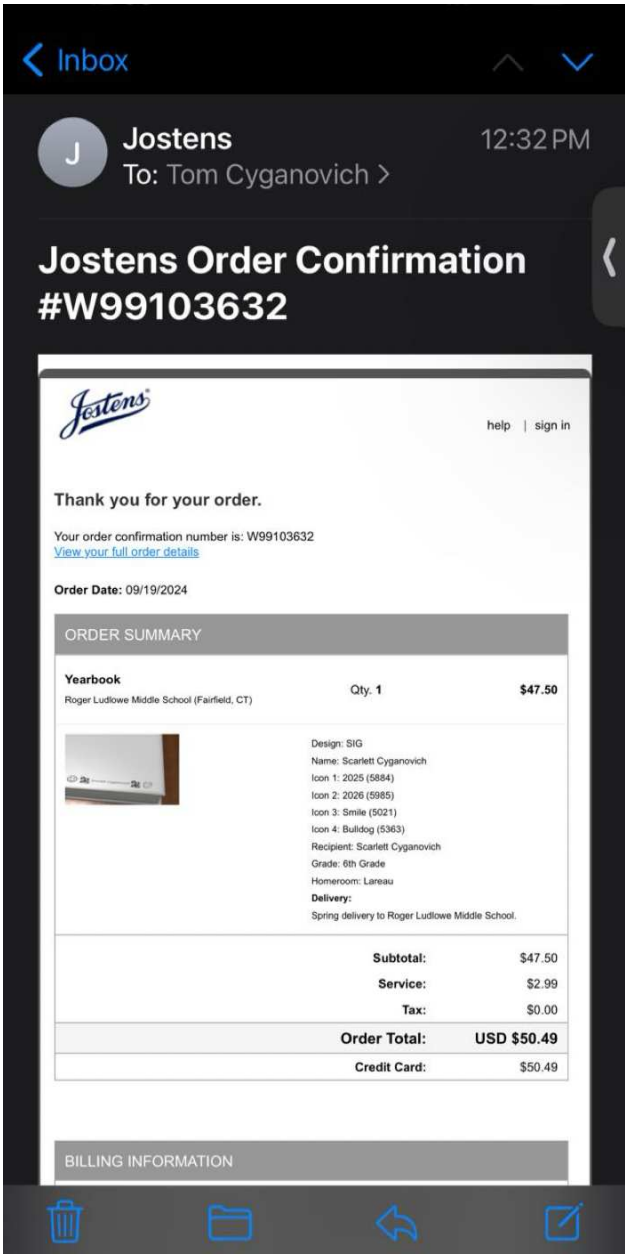
6:00 PM, Sunday, Aug 18, 2024
\$36.98 Jeans
Back to School



Bills · \$37
2:30 PM, Saturday, Aug 31, 2024
\$37.18 Soccer Cleats



Bills · \$50
12:30 PM, Thursday, Sep 19, 2024
\$50.49 Yearbook 6th Grade



Bills · \$50
9:15 PM, Wednesday, Oct 9, 2024
\$50 Basketball 6-8
SENT on 10/9/24

00117460.pdf Done

ACTIVITY SALES RECEIPT

Receipt #
1117460
Payment Date:
10/09/2024
Household:
25130



TOM CYGANOVICH
187 KINGS DRIVE
SOUTHPORT CT 06890

Fairfield Parks and Recreation Department
75 Mill Plain Road
Fairfield CT 06824
Phone: (203)256-3181
www.fairfieldrecreation.com

Activity Enrollment Details: 32205-G6-8 (Girls Basketball - Grade 6-8)

	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Enrollee Name: Scarlett Cyganovich Enrollment Date: 10/09/2024 Enrollment Status: Enrolled	50.00	50.00	50.00	50.00	0.00

Meeting Details:
Class Location:
Special Comments:

This Class meets from 01/04/2025 to 02/15/2025 at 9:00 am to 5:00 pm on Sa
RLMS Small Gym Full
Returning players from last season will be placed back on their same team provided they register by the deadline. New players, players that want to switch teams, and players that register after the deadline will be placed at the discretion of the Parks & Rec Department. No requests.

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Basketball Fee	50.00	1.00	0.00	0.00	50.00

Special Questions:

What school do you attend? RLMS
Would you like to return to your previous team? Yes
Are you returning/are you interested in volunteering as a coach? No I am not interested in coaching
Please select nights of the weeks your child CANNOT practice. (Players will be placed on returning team by default). Practices held between 4pm and 7pm.: Available for All Days/Times
AM: No
AL: No
AS: No
YM: No

Processed on 10/09/24 @ 9:22 pm by WWW

Total New Fees

Total Fees Paid

Total Due	50.00
Total Paid	50.00

ACTIVITY SALES RECEIPT



Receipt #
1117460
Payment Date:
10/09/2024
Household:
25130

Household Balance Information

Overall Household Balance Due

0.00

Payment of: 50.00 Made By: CREDIT CARD Auth: 209402 Card#: xxxxxxxxxxxx4004 With Reference:

Sent



Tom Cyganovich
To: Kate Lavigne >

9:24 PM

Fwd: Fairfield Parks & Recreation (Receipt)

See attached for bball.

Tom

Begin forwarded message:

From: Fairfield Parks and Recreation
<fairfieldct@rectrac.com>
Date: October 9, 2024 at 9:23:13 PM EDT
To: tcyganovich@gmail.com
Subject: Fairfield Parks & Recreation (Receipt)
Reply-To: recsupport@fairfieldct.org

See Attached Receipt Fairfield Parks & Recreation
75 Mill Plain Road
Fairfield, CT 06824
recsupport@fairfieldct.org

Made with Alimmentor · Alimmentor.org

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EXHIBIT 9B | 61 of 68

Bills · \$50
8:45 PM, Friday, Feb 7, 2025
\$50 Spring Soccer 2/7/25
Sent 2/7/25

ACTIVITY SALES RECEIPT

Receipt #1158691
Payment Date:02/07/2025
Household:25130



TOM CYGANOVICH
187 KINGS DRIVE
SOUTHPORT CT 06890

Fairfield Parks and Recreation Department
75 Mill Plain Road
Fairfield CT 06824
Phone: (203)256-3191
www.fairfieldrecreation.com

Activity Enrollment Details: 42202-G6 (Soccer - Spring - Girls - 6th)

Enrollee Name:	Scarlett Cyganovich	New Fees:	Total Fees:	New Paid:	Total Paid:	Amount Due:
Enrollment Date:	02/07/2025	50.00	50.00	50.00	50.00	0.00
Enrollment Status:	Enrolled					

Meeting Details:

This Class meets from 04/26/2025 to 06/07/2025 at 9:00 am to 5:00 pm on Sa

Class Location:

Oldfield Soccer Field 1

Special Comments:

Shin guards are required! Requests to be placed on a particular team will be taken under advisement. Game locations are subject to change. Volunteer coaches should be reaching out in a timely manner about practice day, location, and time. Further questions can be directed to Jason Wilson at jwilson@fairfieldct.org

Fee Details:	Fee Description:	Amount:	Count:	Discount:	Sales Tax:	Total Fee:
	Spring Girls Soccer Fee	50.00	1.00	0.00	0.00	50.00

Special Questions:

What school do you attend? RLMS

Would you like to return to your previous team? Yes

Are you returning/are you interested in volunteering as a coach? No I am not interested in coaching

Please select nights of the weeks your child CANNOT practice. (Players will be placed on returning team by default). Practices held between 4pm and 7pm.: Monday

YM:

AS:

AL:

Processed on 02/07/25 @ 8:57 pm by WWW

Total New Fees

50.00

Total Due

50.00

Total Fees Paid

50.00

Total Paid

50.00

ACTIVITY SALES RECEIPT



Receipt #1158691
Payment Date:02/07/2025
Household:25130

Household Balance Information

Overall Household Balance Due0.00

Payment of: 50.00 Made By:CREDIT CARD Auth: 215372 Card#: xxxxxxxxxxxx4004 With Reference:

Bills · \$50
12:15 PM, Wednesday, Jul 23, 2025
\$50 SENT 7/23

001251079.pdf

Done

ACTIVITY SALES RECEIPT

Receipt #
Payment Date:
Household:

001251079
07/23/2025
25130



TOM CYGANOVICH
187 KINGS DRIVE
SOUTHPORT CT 06890

Fairfield Parks and Recreation Department
75 Mill Plain Road
Fairfield CT 06824
Phone: (203)256-3191
www.fairfieldrecreation.com

Activity Enrollment Details: 22202-G7 (Soccer - Fall - Girls - 7th)

	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Enrollee Name: Scarlett Cyganovich	50.00	50.00	50.00	50.00	0.00
Enrollment Date: 07/23/2025					
Enrollment Status: Enrolled					
Meeting Details: This Class meets from 09/06/2025 to 10/18/2025 at 9:00 am to 4:00 pm on Sa					
Class Location: McKinley Soccer Field Full					
Special Comments: Shin guards are required! Returning players from last season will be placed back on their same team provided they register by the deadline. New players, players that want to switch teams, and players that register after the deadline will be placed at the discretion of the Parks & Rec Department. No requests.					
Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax
	Fall Soccer Fee	50.00	1.00	0.00	0.00
					50.00
Special Questions:	What school do you attend? RLMS				
	Would you like to return to your previous team? Yes				
	Are you returning/are you interested in volunteering as a coach? No I am not interested in coaching				
	YS:				
	AM:				
	AL:				
	AS:				
	AXXL: No				
	YM:				

Processed on 07/23/25 @ 11:58 am by WWW

Total New Fees

Total Fees Paid

Total Due

Total Paid

50.00

50.00

50.00

50.00

ACTIVITY SALES RECEIPT

Receipt #
Payment Date:
Household:

1251079
07/23/2025
25130

Household Balance Information

Overall Household Balance Due

0.00

Payment of: 50.00 Made By CREDIT CARD Auth: 286264 Card#: xxxxxxxxxxxx4004 With Reference:









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EXHIBIT 9B | 63 of 68

Bills · \$78

5:15 PM, Sunday, Aug 3, 2025
\$77.98 Shoes and Socks
Back to School



Bills · \$67

5:15 PM, Sunday, Aug 3, 2025
\$66.97 Jeans and Pants
Back to School



Bills · \$40

5:15 PM, Sunday, Aug 3, 2025
\$39.98 Jeans and Shirt
Back to School



Bills · \$36

5:15 PM, Sunday, Aug 3, 2025
\$35.97 Sweater
Back to School



Bills · \$9

5:30 PM, Sunday, Aug 3, 2025
\$8.51 Shirt
Back to School



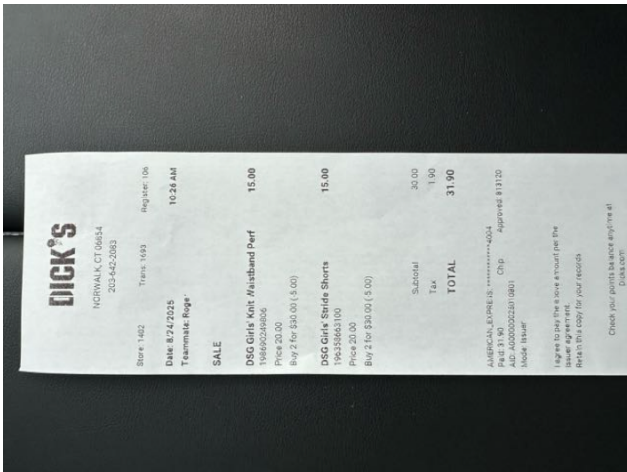
Bills · \$92

12:15 PM, Monday, Aug 11, 2025
\$91.68 School Supplies
Back to School



Bills · \$32

7:00 PM, Wednesday, Aug 27, 2025
\$31.90 Shorts (2)
Back to School



Bills · \$75

9:00 PM, Sunday, Sep 14, 2025
\$74.75 Clothing





Tom Cyganovich: Expenses

January 1, 2022 - December 31, 2025

As of November 15, 2025

Expenses

\$1,895

Category	Tom	Scarlett	Kate	Subtotal
Bills	\$0	\$1,895	\$0	\$1,895
Total	\$0	\$1,895	\$0	\$1,895