

READING AERO CLUB, INC.

Annual Service Activity Obligation

February 2022 - January 2023

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Baez, Asael				
01/31/2023	Charge	1732	Annual Service Obligation	120.00
Total for Baez, Asael				\$120.00
Ballantyne, Scott				
01/31/2023	Charge	1733	Annual Service Obligation	120.00
01/31/2023	Credit	1813	Emptied trash& recycling 03/22/2022	-10.00
Total for Ballantyne, Scott				\$110.00
Bardman, Dean				
11/01/2022	Charge	1843		1,400.00
Total for Bardman, Dean				\$1,400.00
Barnett, Eric				
01/31/2023	Charge	1734	Annual Service Obligation	120.00
Total for Barnett, Eric				\$120.00
Bowser, Brayden				
01/31/2023	Charge	1735	Annual Service Obligation	120.00
01/31/2023	Credit	1824	cleaned bathroom 05/01/2022	-2.50
Total for Bowser, Brayden				\$117.50
Breault, Jeffrey				
05/31/2022	Charge	1736	Annual Service Obligation	40.00
05/31/2022	Credit	1839	April Wash n Wax 04/30/2022	-45.00
Total for Breault, Jeffrey				\$ -5.00
Brown, David				
01/31/2023	Charge	1737	Annual Service Obligation	120.00
01/31/2023	Credit	1825	April Wash n Wax 04/30/2022	-40.00
Total for Brown, David				\$80.00
Campbell, Jim				
01/31/2023	Charge	1738	Annual Service Obligation	120.00
Total for Campbell, Jim				\$120.00
Coldren, Dennis				

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01/31/2023	Charge	1739	Annual Service Obligation	120.00
01/31/2023	Credit	1789	board member 2022	-120.00
01/31/2023	Credit	1841	April Wash n Wax 04/30/2022	-40.00
Total for Coldren, Dennis				\$ -40.00
Crawford, Jonathan				
01/31/2023	Charge	1740	Annual Service Obligation	120.00
01/31/2023	Credit	1817	Food for March club meeting 03/10/2022	-10.00
01/31/2023	Credit	1831	April Wash n Wax 04/30/2022	-40.00
Total for Crawford, Jonathan				\$70.00
Darling, Bryan				
01/31/2023	Charge	1741	Annual Service Obligation	120.00
Total for Darling, Bryan				\$120.00
Donnelly, James				
01/31/2023	Charge	1742	Annual Service Obligation	120.00
01/31/2023	Credit	1791	board member 2022	-120.00
01/31/2023	Credit	1828	April Wash n Wax 04/30/2022	-45.00
Total for Donnelly, James				\$ -45.00
Earnest, Timothy				
01/31/2023	Charge	1743	Annual Service Obligation	120.00
01/31/2023	Credit	1790	board member 2022	-120.00
Total for Earnest, Timothy				\$0.00
Fausel, Scott				
01/31/2023	Charge	1744	Pro Rata Annual Service Obligation	120.00
Total for Fausel, Scott				\$120.00
Federico, Paul				
01/31/2023	Charge	1745	Annual Service Obligation	120.00
01/31/2023	Credit	1809	emptied trash & Recycling 02/17/2022	-5.00
01/31/2023	Credit	1820	emptied trash & Recycling 04/20/2022	-5.00
01/31/2023	Credit	1849	emptied trash bathroom trash 05/22/2022	-2.50
01/31/2023	Credit	1850	mowed grass & weedwhacker 05/23/2022	-12.50
Total for Federico, Paul				\$95.00
Florence, Jonathan				
01/31/2023	Charge	1746	Annual Service Obligation	120.00
Total for Florence, Jonathan				\$120.00
Hart, Peter				

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09/01/2022	Charge	1811	Balance of Initiation Fee, after the Application Fee downpayment. Due and payable after the sooner of 9/1/22, ten hours of dual flown with Club Instructor, or prior to solo flight.	1,400.00
01/31/2023	Charge	1814	Annual Service Obligation	100.00
Total for Hart, Peter				\$1,500.00
Hartman, Richard				
01/31/2023	Charge	1747	Annual Service Obligation	120.00
01/31/2023	Credit	1834	April Wash n Wax 04/30/2022	-40.00
Total for Hartman, Richard				\$80.00
Heim, Ronald				
01/31/2023	Charge	1748	Annual Service Obligation	120.00
Total for Heim, Ronald				\$120.00
Hershberger, Ted				
01/31/2023	Charge	1749	Annual Service Obligation	120.00
01/31/2023	Credit	1845	90th Anniversary meeting. 05/12/2022	-30.00
Total for Hershberger, Ted				\$90.00
Hontanon, Ramon				
05/31/2022	Charge	1750	Annual Service Obligation	40.00
Total for Hontanon, Ramon				\$40.00
Horst, Scot				
01/31/2023	Charge	1751	Annual Service Obligation	120.00
01/31/2023	Credit	1821	dinner April meeting 04/14/2022	-10.00
Total for Horst, Scot				\$110.00
Iannelli, Robert				
01/31/2023	Charge	1752	Annual Service Obligation	120.00
01/31/2023	Credit	1807	dinner CFII 02/10/2022	-10.00
01/31/2023	Credit	1816	Oil change 73K 02/20/2022	-20.00
01/31/2023	Credit	1847	Oil change 68F 05/14/2022	-20.00
Total for Iannelli, Robert				\$70.00
Jarzyna, Mariusz (Moosh)				
01/31/2023	Charge	1753	Annual Service Obligation	120.00
Total for Jarzyna, Mariusz (Moosh)				\$120.00
Jones, Corbin				
01/31/2023	Charge	1804	Annual Service Obligation	120.00
01/31/2023	Credit	1810	cleaned out/organized 73K baggage compartment 02/21/2022	-2.50
01/31/2023	Credit	1819	Pulled weeds, cleaned and organized hangar 6 shelf 04/09/2022	-2.50

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01/31/2023	Credit	1822	mower maint./ cleaning, mowed trim blow 04/28/2022	-40.00
01/31/2023	Credit	1838	April Wash n Wax 04/30/2022	-40.00
Total for Jones, Corbin				\$35.00
Jones, Matthew				
01/31/2023	Charge	1755	Annual Service Obligation	120.00
Total for Jones, Matthew				\$120.00
Jones, Paul				
01/31/2023	Charge	1756	Annual Service Obligation	120.00
01/31/2023	Credit	1792	board member 2022	-120.00
01/31/2023	Credit	1827	April Wash n Wax 04/30/2022	-40.00
Total for Jones, Paul				\$ -40.00
Keiser, Chase				
01/31/2023	Charge	1758	Annual Service Obligation	120.00
Total for Keiser, Chase				\$120.00
Kelly, Spencer				
01/31/2023	Charge	1759	Annual Service Obligation	120.00
Total for Kelly, Spencer				\$120.00
Keperling, Matthew				
01/31/2023	Charge	1760	Annual Service Obligation	120.00
01/31/2023	Credit	1793	board member 2022	-40.00
01/31/2023	Credit	1835	April Wash n Wax 04/30/2022	-40.00
Total for Keperling, Matthew				\$40.00
Kiefer, Keith				
01/31/2023	Charge	1761	Annual Service Obligation	120.00
Total for Kiefer, Keith				\$120.00
Klotzbach, Andrew				
01/31/2023	Charge	1762	Annual Service Obligation	120.00
Total for Klotzbach, Andrew				\$120.00
Krott, Keith				
01/31/2023	Charge	1763	Annual Service Obligation	120.00
01/31/2023	Credit	1806	berks /trash 02/02/2022	-10.00
01/31/2023	Credit	1826	April Wash n Wax 04/30/2022 plus donut run	-45.00
Total for Krott, Keith				\$65.00
Lauter, Rick				

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01/31/2023	Charge	1764	Annual Service Obligation	120.00
01/31/2023	Credit	1833	April Wash n Wax 04/30/2022	-40.00
Total for Lauter, Rick				\$80.00
Lavender, Ted				
09/01/2022	Charge	1812	Balance of Initiation Fee, after the Application Fee downpayment. Due and payable after the sooner of 9/1/22, ten hours of dual flown with Club Instructor, or prior to solo flight.	1,400.00
01/31/2023	Charge	1815	Annual Service Obligation	100.00
Total for Lavender, Ted				\$1,500.00
Litwhiler, Dale				
01/31/2023	Charge	1765	Annual Service Obligation	120.00
01/31/2023	Credit	1794	board member 2022	-120.00
01/31/2023	Credit	1840	April Wash n Wax 04/30/2022	-40.00
Total for Litwhiler, Dale				\$ -40.00
Martin, Daven				
01/31/2023	Charge	1766	Annual Service Obligation	120.00
Total for Martin, Daven				\$120.00
Martinez, Ismail				
01/31/2023	Charge	1767	Annual Service Obligation	120.00
Total for Martinez, Ismail				\$120.00
Meade, David				
01/31/2023	Charge	1768	Annual Service Obligation	120.00
Total for Meade, David				\$120.00
Mervine, Mike				
01/31/2023	Charge	1769	Annual Service Obligation	120.00
Total for Mervine, Mike				\$120.00
Mistysyn, Scott				
01/31/2023	Charge	1770	Annual Service Obligation	120.00
01/31/2023	Credit	1795	board member 2022	-120.00
Total for Mistysyn, Scott				\$0.00
Nassar, Jay				
11/01/2022	Charge	1842		1,400.00
Total for Nassar, Jay				\$1,400.00
Nergart, Jonathan				
01/31/2023	Charge	1771	Annual Service Obligation	120.00

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Total for Nergart, Jonathan				\$120.00
Palumbo, Steven				
01/31/2023	Charge	1772	Annual Service Obligation	120.00
01/31/2023	Credit	1796	board member 2022	-120.00
Total for Palumbo, Steven				\$0.00
Reinford, Ervin				
01/31/2023	Charge	1773	Annual Service Obligation	120.00
Total for Reinford, Ervin				\$120.00
Rick, Oliver				
01/31/2023	Charge	1774	Annual Service Obligation,	120.00
01/31/2023	Credit	1797	board member 2022	-40.00
Total for Rick, Oliver				\$80.00
Runkle, Charles				
01/31/2023	Charge	1776	Annual Service Obligation	120.00
01/31/2023	Credit	1829	April Wash n Wax 04/30/2022	-40.00
01/31/2023	Credit	1844	food May meeting05/12/22	-10.00
Total for Runkle, Charles				\$70.00
Schory, Steve				
01/31/2023	Charge	1777	Annual Service Obligation	120.00
01/31/2023	Credit	1808	GVOT prep & Presentation 02/10/2022	-20.00
Total for Schory, Steve				\$100.00
Shegda, John				
01/31/2023	Charge	1778	Annual Service Obligation	120.00
Total for Shegda, John				\$120.00
Sloma, Steven				
01/31/2023	Charge	1779	Annual Service Obligation	120.00
Total for Sloma, Steven				\$120.00
Sponenburg, Daniel				
01/31/2023	Charge	1805	Annual Service Obligation	120.00
Total for Sponenburg, Daniel				\$120.00
Stoltzfus, Brian				
01/31/2023	Charge	1782	Annual Service Obligation	120.00
01/31/2023	Credit	1832	April Wash n Wax 04/30/2022	-40.00
01/31/2023	Credit	1846	stocked cooler beer water & soda 05/11/2022	-5.00

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01/31/2023	Credit	1848	stocked cooler beer water & soda and mowed grass 05/18/2022	-15.00
Total for Stoltzfus, Brian				\$60.00
Toomey, John				
01/31/2023	Charge	1784	Annual Service Obligation	120.00
01/31/2023	Credit	1818	Clubwear research' prepare document, contact board members 03/29/2022	-50.00
01/31/2023	Credit	1823	Clubwear drop off Oley, Apron for Sroka 04/15/2022	-20.00
01/31/2023	Credit	1836	April Wash n Wax 04/30/2022	-40.00
01/31/2023	Credit	1851	Spirit wear, thanks John, 05/15-21/2022 lots of phone calls, invoices, pickups & deliveries, coordinating	-120.00
Total for Toomey, John				\$ -110.00
Waddell, Douglas				
01/31/2023	Charge	1785	Annual Service Obligation	120.00
Total for Waddell, Douglas				\$120.00
Weaver, Todd				
01/31/2023	Charge	1786	Annual Service Obligation	120.00
01/31/2023	Credit	1799	Annual Service Obligation	-120.00
01/31/2023	Credit	1837	April Wash n Wax 04/30/2022	-40.00
Total for Weaver, Todd				\$ -40.00
Wicks, Guy				
01/31/2023	Credit	1830	April Wash n Wax 04/30/2022	-40.00
Total for Wicks, Guy				\$ -40.00
Wright, Gary				
01/31/2023	Charge	1788	Annual Service Obligation	120.00
Total for Wright, Gary				\$120.00