

# READING AERO CLUB, INC.

## Annual Service Activity Obligation

February 2022 - January 2023

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
<b>Baez, Asael</b>				
01/31/2023	Charge	1732	Annual Service Obligation	120.00
01/31/2023	Credit	1906	trash 07/14/2022	-10.00
<b>Total for Baez, Asael</b>				<b>\$110.00</b>
<b>Ballantyne, Scott</b>				
04/30/2022	Charge	1733	Annual Service Obligation	30.00
01/31/2023	Credit	1813	Emptied trash& recycling 03/22/2022	-10.00
<b>Total for Ballantyne, Scott</b>				<b>\$20.00</b>
<b>Bardman, Dean</b>				
06/09/2022	Charge	1843		1,400.00
01/31/2023	Charge	1852		60.00
01/31/2023	Credit	1854	WW2 Weekend 06/02-05/2022	-60.00
01/31/2023	Credit	1896	June food for meeting 06/09/2022	-10.00
<b>Total for Bardman, Dean</b>				<b>\$1,390.00</b>
<b>Barnett, Eric</b>				
01/31/2023	Charge	1734	Annual Service Obligation	120.00
<b>Total for Barnett, Eric</b>				<b>\$120.00</b>
<b>Bethem, Dennis</b>				
01/31/2023	Credit	1855	WW2 Weekend 06/02-05/2022	-85.00
01/31/2023	Credit	1856	WW2 Weekend 06/02-05/2022	-85.00
<b>Total for Bethem, Dennis</b>				<b>\$ -170.00</b>
<b>Bowser, Brayden</b>				
01/31/2023	Charge	1735	Annual Service Obligation	120.00
01/31/2023	Credit	1824	cleaned bathroom 05/01/2022	-2.50
01/31/2023	Credit	1909	cleaned bathroom 07/23/2022	-3.00
01/31/2023	Credit	1910	mopped bathroom and entry door 07/23/2022	-3.00
<b>Total for Bowser, Brayden</b>				<b>\$111.50</b>
<b>Breault, Jeffrey</b>				
05/31/2022	Charge	1736	Annual Service Obligation	40.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
05/31/2022	Credit	1839	April Wash n Wax 04/30/2022	-45.00
<b>Total for Breault, Jeffrey</b>				<b>\$ -5.00</b>
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
01/31/2023	Credit	1857	WW2 Weekend 06/02-05/2022	-295.00
<b>Total for Brown, David</b>				<b>\$ -215.00</b>
Campbell, Jim				
01/31/2023	Charge	1738	Annual Service Obligation	120.00
01/31/2023	Credit	1858	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00
<b>Total for Campbell, Jim</b>				<b>\$60.00</b>
Coldren, Dennis				
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
01/31/2023	Credit	1859	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00
<b>Total for Coldren, Dennis</b>				<b>\$ -100.00</b>
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
01/31/2023	Credit	1860	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00
01/31/2023	Credit	1897	TFR presentation 06/09/2022	-20.00
01/31/2023	Credit	1903	mowed, vacuum, and cleaned bathroom and trash	-15.00
<b>Total for Crawford, Jonathan</b>				<b>\$ -25.00</b>
Darling, Bryan				
01/31/2023	Charge	1741	Annual Service Obligation	120.00
<b>Total for Darling, Bryan</b>				<b>\$120.00</b>
DiBello, Tom				
01/31/2023	Credit	1861	Annual Service Obligation, WW2 Weekend 06/02-05/2022)	-40.00
<b>Total for DiBello, Tom</b>				<b>\$ -40.00</b>
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

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2023	Credit	1866	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-180.00
<b>Total for Donnelly, James</b>				<b>\$ -225.00</b>
Earnest, Timothy				
01/31/2023	Charge	1743	Annual Service Obligation	120.00
01/31/2023	Credit	1790	board member 2022	-120.00
01/31/2023	Credit	1862	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-330.00
<b>Total for Earnest, Timothy</b>				<b>\$ -330.00</b>
Fausel, Scott				
01/31/2023	Charge	1744	Pro Rata Annual Service Obligation	120.00
01/31/2023	Credit	1863	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-120.00
<b>Total for Fausel, Scott</b>				<b>\$0.00</b>
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
01/31/2023	Credit	1864	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-115.00
01/31/2023	Credit	1898	emptied trash and recycling 06/10/2022	-3.00
<b>Total for Federico, Paul</b>				<b>\$ -23.00</b>
Federico, Anthony				
01/31/2023	Credit	1865	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00
<b>Total for Federico, Anthony</b>				<b>\$ -60.00</b>
<b>Total for Federico, Paul with subs</b>				<b>\$ -83.00</b>
Florence, Jonathan				
01/31/2023	Charge	1746	Annual Service Obligation	120.00
<b>Total for Florence, Jonathan</b>				<b>\$120.00</b>
Hart, Peter				
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
<b>Total for Hart, Peter</b>				<b>\$1,500.00</b>
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

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01/31/2023	Credit	1867	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-80.00
<b>Total for Hartman, Richard</b>				<b>\$0.00</b>
Heim, Ronald				
01/31/2023	Charge	1748	Annual Service Obligation	120.00
01/31/2023	Credit	1872	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-45.00
<b>Total for Heim, Ronald</b>				<b>\$75.00</b>
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
01/31/2023	Credit	1868	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-85.00
<b>Total for Hershberger, Ted</b>				<b>\$5.00</b>
Hontanon, Ramon				
05/31/2022	Charge	1750	Annual Service Obligation	40.00
<b>Total for Hontanon, Ramon</b>				<b>\$40.00</b>
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
01/31/2023	Credit	1869	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-130.00
<b>Total for Horst, Scot</b>				<b>\$ -20.00</b>
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
01/31/2023	Credit	1904	Oil change 73K 07/09/2022	-20.00
<b>Total for Iannelli, Robert</b>				<b>\$50.00</b>
Jarzyna, Mariusz (Moosh)				
01/31/2023	Charge	1753	Annual Service Obligation	120.00
01/31/2023	Credit	1870	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-40.00
01/31/2023	Credit	1907	food July meeting 07/14/2022	-10.00
<b>Total for Jarzyna, Mariusz (Moosh)</b>				<b>\$70.00</b>
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

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
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
01/31/2023	Credit	1892	mowed, weedwacked, blow 06/07/2022	-70.00
<b>Total for Jones, Corbin</b>				<b>\$ -35.00</b>
Jones, Matthew				
01/31/2023	Charge	1755	Annual Service Obligation	120.00
<b>Total for Jones, Matthew</b>				<b>\$120.00</b>
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
01/31/2023	Credit	1871	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-190.00
<b>Total for Jones, Paul</b>				<b>\$ -230.00</b>
Keiser, Chase				
01/31/2023	Charge	1758	Annual Service Obligation	120.00
<b>Total for Keiser, Chase</b>				<b>\$120.00</b>
Kelly, Spencer				
01/31/2023	Charge	1759	Annual Service Obligation	120.00
01/31/2023	Credit	1873	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-40.00
<b>Total for Kelly, Spencer</b>				<b>\$80.00</b>
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
01/31/2023	Credit	1874	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-40.00
01/31/2023	Credit	1893	website 06/2022	-10.00
<b>Total for Keperling, Matthew</b>				<b>\$ -10.00</b>
Kiefer, Keith				
01/31/2023	Charge	1761	Annual Service Obligation	120.00
01/31/2023	Credit	1875	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-100.00
<b>Total for Kiefer, Keith</b>				<b>\$20.00</b>
Klotzbach, Andrew				
01/31/2023	Charge	1762	Annual Service Obligation	120.00
<b>Total for Klotzbach, Andrew</b>				<b>\$120.00</b>
Krott, Keith				

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
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
01/31/2023	Credit	1876	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-100.00
01/31/2023	Credit	1901	Hanger 16 trash	-3.00
<b>Total for Krott, Keith</b>				<b>\$ -38.00</b>
Kurtz, David				
11/30/2022	Charge	1902		1,400.00
<b>Total for Kurtz, David</b>				<b>\$1,400.00</b>
Lauser, Peter				
08/10/2022	Charge	1899		1,400.00
<b>Total for Lauser, Peter</b>				<b>\$1,400.00</b>
Lauter, Rick				
01/31/2023	Charge	1764	Annual Service Obligation	120.00
01/31/2023	Credit	1833	April Wash n Wax 04/30/2022	-40.00
01/31/2023	Credit	1877	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-80.00
<b>Total for Lauter, Rick</b>				<b>\$0.00</b>
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
<b>Total for Lavender, Ted</b>				<b>\$1,500.00</b>
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
01/31/2023	Credit	1878	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-40.00
<b>Total for Litwhiler, Dale</b>				<b>\$ -80.00</b>
Martin, Daven				
01/31/2023	Charge	1766	Annual Service Obligation	120.00
<b>Total for Martin, Daven</b>				<b>\$120.00</b>
Martinez, Ismail				
01/31/2023	Charge	1767	Annual Service Obligation	120.00
<b>Total for Martinez, Ismail</b>				<b>\$120.00</b>
Meade, David				

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2023	Charge	1768	Annual Service Obligation	120.00
01/31/2023	Credit	1895	financial audit 02/01-06/02/2022	-120.00
<b>Total for Meade, David</b>				<b>\$0.00</b>
Mervine, Mike				
01/31/2023	Charge	1769	Annual Service Obligation	120.00
<b>Total for Mervine, Mike</b>				<b>\$120.00</b>
Minisce, James				
01/31/2023	Credit	1880	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-120.00
<b>Total for Minisce, James</b>				<b>\$ -120.00</b>
Mistysyn, Scott				
01/31/2023	Charge	1770	Annual Service Obligation	120.00
01/31/2023	Credit	1795	board member 2022	-120.00
01/31/2023	Credit	1879	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-110.00
<b>Total for Mistysyn, Scott</b>				<b>\$ -110.00</b>
Nassar, Jay				
11/01/2022	Charge	1842		1,400.00
01/31/2023	Charge	1853		60.00
01/31/2023	Credit	1881	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00
<b>Total for Nassar, Jay</b>				<b>\$1,400.00</b>
Nergart, Jonathan				
01/31/2023	Charge	1771	Annual Service Obligation	120.00
01/31/2023	Credit	1882	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-40.00
01/31/2023	Credit	1908	detailed 68F	-20.00
<b>Total for Nergart, Jonathan</b>				<b>\$60.00</b>
Palumbo, Steven				
01/31/2023	Charge	1772	Annual Service Obligation	120.00
01/31/2023	Credit	1796	board member 2022	-120.00
<b>Total for Palumbo, Steven</b>				<b>\$0.00</b>
Phillips, John				
01/31/2023	Credit	1883	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-170.00
<b>Total for Phillips, John</b>				<b>\$ -170.00</b>
Reinford, Ervin				
01/31/2023	Charge	1773	Annual Service Obligation	120.00
<b>Total for Reinford, Ervin</b>				<b>\$120.00</b>

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Rick, Oliver "Slim"				
01/31/2023	Charge	1774	Annual Service Obligation,	120.00
01/31/2023	Credit	1797	board member 2022	-120.00
01/31/2023	Credit	1884	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-80.00
<b>Total for Rick, Oliver "Slim"</b>				<b>\$ -80.00</b>
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
01/31/2023	Credit	1885	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-65.00
<b>Total for Runkle, Charles</b>				<b>\$5.00</b>
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
01/31/2023	Credit	1890	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-340.00
<b>Total for Schory, Steve</b>				<b>\$ -240.00</b>
Shegda, John				
01/31/2023	Charge	1778	Annual Service Obligation	120.00
<b>Total for Shegda, John</b>				<b>\$120.00</b>
Sloma, Steven				
01/31/2023	Charge	1779	Annual Service Obligation	120.00
01/31/2023	Credit	1886	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-120.00
<b>Total for Sloma, Steven</b>				<b>\$0.00</b>
Sponenburg, Daniel				
01/31/2023	Charge	1805	Annual Service Obligation	120.00
01/31/2023	Credit	1887	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00
<b>Total for Sponenburg, Daniel</b>				<b>\$60.00</b>
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
01/31/2023	Credit	1848	stocked cooler beer water & soda and mowed grass 05/18/2022	-15.00
01/31/2023	Credit	1894	mowed 06/09/2022	-4.00
01/31/2023	Credit	1905	mowed and stocked frig. 07/14/2022	-5.00
<b>Total for Stoltzfus, Brian</b>				<b>\$51.00</b>

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
<b>Toomey, John</b>				
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
01/31/2023	Credit	1888	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00
<b>Total for Toomey, John</b>				<b>\$ -170.00</b>
<b>Waddell, Douglas</b>				
01/31/2023	Charge	1785	Annual Service Obligation	120.00
<b>Total for Waddell, Douglas</b>				<b>\$120.00</b>
<b>Weaver, Todd</b>				
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
01/31/2023	Credit	1889	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-140.00
<b>Total for Weaver, Todd</b>				<b>\$ -180.00</b>
<b>Wicks, Guy</b>				
01/31/2023	Credit	1830	April Wash n Wax 04/30/2022	-40.00
01/31/2023	Credit	1891	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-260.00
<b>Total for Wicks, Guy</b>				<b>\$ -300.00</b>
<b>Wright, Gary</b>				
01/31/2023	Charge	1788	Annual Service Obligation	120.00
<b>Total for Wright, Gary</b>				<b>\$120.00</b>