

**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 (deleted)</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 (deleted)</b> |            |                  |      |   | <b>\$ 20.00</b>   |
| <b>Bardman, Dean</b>                         | 01/31/2023 | Charge           | 1852 | Annual Service Obligation                                   | 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            |
|  | 01/31/2023 | Credit           | 1916 | changed the door locks batteries 01/17/2022                 | -10.00            |
|  | 01/31/2023 | Credit           | 1923 | Car show 08/06/2022   | -30.00            |
|  | 01/31/2023 | Credit           | 1962 | Wash & Wax 10/15/2022                                       | -30.00            |
| <b>Total for Bardman, Dean</b>               |            |                  |      |   | <b>-\$ 80.00</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            |
|  | 01/31/2023 | Credit           | 1966 | Wash & Wax 10/15/2022                                       | -40.00            |
| <b>Total for Bethem, Dennis</b>              |            |                  |      |   | <b>\$ -210.00</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             |
|  | 05/31/2022 | Credit           | 1839 | April Wash n Wax 04/30/2022                                 | -45.00            |
| <b>Total for Breault, Jeffrey</b>            |            |                  |      |   | <b>\$ -5.00</b>   |
| <b>Brown, David</b>                          | 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           |
|  | 01/31/2023 | Credit           | 1947 | Wash & Wax clubhouse carpets 09/24/2022                     | -30.00            |
| <b>Total for Brown, David</b>                |            |                  |      |   | <b>\$ -245.00</b> |
| <b>Campbell, Jim</b>                         | 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            |
|  | 01/31/2023 | Credit           | 1914 | Annual Service Obligation, food for July meeting 08/11/2022 | -10.00            |

**READING AERO CLUB, INC.**  
**Annual Service Activity Obligation**  
February 2022 - January 2023

|                                     | Date       | Transaction Type | Num  | Memo/Description                                      | Amount            |
|-------------------------------------|------------|------------------|------|---|-------------------|
| <b>Total for Campbell, Jim</b>      |            |                  |      |   | <b>\$ 50.00</b>   |
| <b>Cano, William</b>                |            |                  |      |   |                   |
|                                     | 01/31/2023 | Charge           | 1953 | Annual Service Obligation                             | 40.00             |
|                                     | 01/31/2023 | Credit           | 1969 | Wash & Wax 10/15/2022                                 | -30.00            |
| <b>Total for Cano, William</b>      |            |                  |      |   | <b>\$ 10.00</b>   |
| <b>Coldren, Dennis</b>              |            |                  |      |   |                   |
|                                     | 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            |
|                                     | 01/31/2023 | Credit           | 1949 | Wash & Wax clubhouse carpets 09/24/2022               | -30.00            |
|                                     | 01/31/2023 | Credit           | 1967 | Wash & Wax 10/15/2022                                 | -30.00            |
| <b>Total for Coldren, Dennis</b>    |            |                  |      |   | <b>\$ -160.00</b> |
| <b>Crawford, Jonathan</b>           |            |                  |      |   |                   |
|                                     | 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            |
|                                     | 01/31/2023 | Credit           | 1911 | empty trash 07/30/2022                                | -3.00             |
| <b>Total for Crawford, Jonathan</b> |            |                  |      |   | <b>\$ -28.00</b>  |
| <b>Darling, Bryan</b>               |            |                  |      |   |                   |
|                                     | 01/31/2023 | Charge           | 1741 | Annual Service Obligation                             | 120.00            |
| <b>Total for Darling, Bryan</b>     |            |                  |      |   | <b>\$ 120.00</b>  |
| <b>DiBello, Tom</b>                 |            |                  |      |   |                   |
|                                     | 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>  |
| <b>Donnelly, James</b>              |            |                  |      |   |                   |
|                                     | 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            |
|                                     | 01/31/2023 | Credit           | 1866 | Annual Service Obligation, WW2 Weekend 06/02-05/2022  | -180.00           |
|                                     | 01/31/2023 | Credit           | 1938 | 2nd car show 09/10/2022                               | -60.00            |
|                                     | 01/31/2023 | Credit           | 1960 | Wash & Wax 10/15/2022                                 | -20.00            |
| <b>Total for Donnelly, James</b>    |            |                  |      |   | <b>\$ -305.00</b> |
| <b>Earnest, Timothy</b>             |            |                  |      |   |                   |
|                                     | 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           |
|                                     | 01/31/2023 | Credit           | 1918 | Car show 08/06/2022                                   | -60.00            |
|                                     | 01/31/2023 | Credit           | 1934 | Pictures for Redbird to add for Website 09/17/2022    | -1.20             |
|                                     | 01/31/2023 | Credit           | 1937 | 2nd car show 09/10/2022                               | -60.00            |
|                                     | 01/31/2023 | Credit           | 1942 | Wash & Wax clubhouse carpets 09/24/2022               | -30.00            |

**READING AERO CLUB, INC.**  
**Annual Service Activity Obligation**  
February 2022 - January 2023

|   | Date       | Transaction Type | Num  | Memo/Description   | Amount            |
|---|------------|------------------|------|--|-------------------|
| <b>Total for Earnest, Timothy Fausel, Scott</b> |            |                  |      |  | <b>\$ -481.20</b> |
|   | 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>    |
| <b>Federico, Paul</b>                           |            |                  |      |  |                   |
|   | 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             |
|   | 01/31/2023 | Credit           | 1932 | emptied trash 09/08/2022   | -3.00             |
|   | 01/31/2023 | Credit           | 1954 | emptied trash, mowed, & edged 09/27/2022                         | -10.00            |
| <b>Total for Federico, Paul</b>                 |            |                  |      |  | <b>\$ -36.00</b>  |
| <b>Federico, Anthony</b>                        |            |                  |      |  |                   |
|   | 01/31/2023 | Credit           | 1865 | Annual Service Obligation, WW2 Weekend 06/02-05/2022             | -60.00            |
|   | 01/31/2023 | Credit           | 1931 | food/diner sept. meeting 09/08/2022                              | -10.00            |
| <b>Total for Federico, Anthony</b>              |            |                  |      |  | <b>\$ -70.00</b>  |
| <b>Total for Federico, Paul with subs</b>       |            |                  |      |  | <b>\$ -106.00</b> |
| <b>Florence, Jonathan</b>                       |            |                  |      |  |                   |
|   | 01/31/2023 | Charge           | 1746 | Annual Service Obligation  | 120.00            |
| <b>Total for Florence, Jonathan</b>             |            |                  |      |  | <b>\$ 120.00</b>  |
| <b>Hart, Peter</b>                              |            |                  |      |  |                   |
|   | 01/31/2023 | Charge           | 1814 | Annual Service Obligation  | 100.00            |
| <b>Total for Hart, Peter</b>                    |            |                  |      |  | <b>\$ 100.00</b>  |
| <b>Hartman, Richard</b>                         |            |                  |      |  |                   |
|   | 01/31/2023 | Charge           | 1747 | Annual Service Obligation  | 120.00            |
|   | 01/31/2023 | Credit           | 1834 | April Wash n Wax 04/30/2022                                      | -40.00            |
|   | 01/31/2023 | Credit           | 1867 | Annual Service Obligation, WW2 Weekend 06/02-05/2022             | -80.00            |
|   | 01/31/2023 | Credit           | 1926 | Car show 08/06/2022  | -30.00            |
|   | 01/31/2023 | Credit           | 1970 | career fair 10/01/2022   | -55.00            |
| <b>Total for Hartman, Richard</b>               |            |                  |      |  | <b>\$ -85.00</b>  |
| <b>Heim, Ronald</b>                             |            |                  |      |  |                   |
|   | 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>   |
| <b>Hershberger, Ted</b>                         |            |                  |      |  |                   |
|   | 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            |
|   | 01/31/2023 | Credit           | 1913 | Annual Service Obligation, calls for 90th anniversary 08/11/2022 | -25.00            |
|   | 01/31/2023 | Credit           | 1955 | video for job fair 09/17/2022                                    | -30.00            |

**READING AERO CLUB, INC.**  
**Annual Service Activity Obligation**  
February 2022 - January 2023

|  | Date       | Transaction Type | Num  | Memo/Description  | Amount            |
|--|------------|------------------|------|---|-------------------|
|  | 01/31/2023 | Credit           | 1956 | 90th anniversary meeting and job fair planning 09/30/2022     | -60.00            |
|  | 01/31/2023 | Credit           | 1973 | career fair 10/01/2022  | -70.00            |
| <b>Total for Hershberger, Ted Hontanon, Ramon</b>          |            |                  |      |   | <b>\$ -180.00</b> |
|  | 05/31/2022 | Charge           | 1750 | Annual Service Obligation                                     | 40.00             |
| <b>Total for Hontanon, Ramon Horst, Scot</b>               |            |                  |      |   | <b>\$ 40.00</b>   |
|  | 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           |
|  | 01/31/2023 | Credit           | 1968 | Wash & Wax 10/15/2022   | -20.00            |
| <b>Total for Horst, Scot Iannelli, Robert</b>              |            |                  |      |   | <b>\$ -40.00</b>  |
|  | 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            |
|  | 01/31/2023 | Credit           | 1917 | Oil change 73K and tail inspection 08/20/2022                 | -20.00            |
|  | 01/31/2023 | Credit           | 1933 | Oil change 68F 09/10/2022                                     | -10.00            |
|  | 01/31/2023 | Credit           | 1975 | Oil change 73K 10/13/2022                                     | -20.00            |
| <b>Total for Iannelli, Robert Jarzyna, Mariusz (Moosh)</b> |            |                  |      |   | <b>\$ 0.00</b>    |
|  | 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) Jones, Corbin</b>    |            |                  |      |   | <b>\$ 70.00</b>   |
|  | 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             |
|  | 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 Jones, Matthew</b>              |            |                  |      |   | <b>\$ -35.00</b>  |
|  | 01/31/2023 | Charge           | 1755 | Annual Service Obligation                                     | 120.00            |
| <b>Total for Jones, Matthew Jones, Paul</b>                |            |                  |      |   | <b>\$ 120.00</b>  |
|  | 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           |
|  | 01/31/2023 | Credit           | 1921 | Car show 08/06/2022   | -40.00            |

**READING AERO CLUB, INC.**  
**Annual Service Activity Obligation**  
February 2022 - January 2023

|  | Date       | Transaction Type | Num  | Memo/Description                                     | Amount            |
|--|------------|------------------|------|--|-------------------|
|  | 01/31/2023 | Credit           | 1940 | 2nd car show 09/10/2022                              | -60.00            |
|  | 01/31/2023 | Credit           | 1946 | Wash & Wax clubhouse carpets 09/24/2022              | -30.00            |
|  | 01/31/2023 | Credit           | 1957 | Wash & Wax 10/15/2022                                | -40.00            |
| <b>Total for Jones, Paul<br/>Keiser, Chase</b>         |            |                  |      |  | <b>\$ -400.00</b> |
|  | 01/31/2023 | Charge           | 1758 | Annual Service Obligation                            | 120.00            |
| <b>Total for Keiser, Chase<br/>Kelly, Spencer</b>      |            |                  |      |  | <b>\$ 120.00</b>  |
|  | 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<br/>Keperling, Matthew</b> |            |                  |      |  | <b>\$ 80.00</b>   |
|  | 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<br/>Kiefer, Keith</b>  |            |                  |      |  | <b>\$ -10.00</b>  |
|  | 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<br/>Klotzbach, Andrew</b>   |            |                  |      |  | <b>\$ 20.00</b>   |
|  | 01/31/2023 | Charge           | 1762 | Annual Service Obligation                            | 120.00            |
| <b>Total for Klotzbach, Andrew<br/>Krott, Keith</b>    |            |                  |      |  | <b>\$ 120.00</b>  |
|  | 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             |
|  | 01/31/2023 | Credit           | 1920 | Car show 08/06/2022                                  | -35.00            |
| <b>Total for Krott, Keith<br/>Lauser, Peter</b>        |            |                  |      |  | <b>\$ -73.00</b>  |
|  | 01/31/2023 | Charge           | 1929 | Annual Service Obligation                            | 110.00            |
| <b>Total for Lauser, Peter<br/>Lauter, Rick</b>        |            |                  |      |  | <b>\$ 110.00</b>  |
|  | 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            |
|  | 01/31/2023 | Credit           | 1963 | Wash & Wax 10/15/2022                                | -40.00            |
| <b>Total for Lauter, Rick<br/>Lavender, Ted</b>        |            |                  |      |  | <b>\$ -40.00</b>  |
|  | 01/31/2023 | Charge           | 1815 | Annual Service Obligation                            | 100.00            |

**READING AERO CLUB, INC.**  
**Annual Service Activity Obligation**  
February 2022 - January 2023

|                                   | Date       | Transaction Type | Num  | Memo/Description                                     | Amount            |
|-----------------------------------|------------|------------------|------|--|-------------------|
| <b>Total for Lavender, Ted</b>    |            |                  |      |  | <b>\$ 100.00</b>  |
| <b>Litwhiler, Dale</b>            |            |                  |      |  |                   |
|                                   | 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>  |
| <b>Luke, Daniel</b>               |            |                  |      |  |                   |
|                                   | 01/31/2023 | Credit           | 1945 | Wash & Wax clubhouse carpets 09/24/2022              | -30.00            |
|                                   | 01/31/2023 | Charge           | 1952 | Annual Service Obligation                            | 50.00             |
|                                   | 01/31/2023 | Credit           | 1971 | coordinate with Piedmont for job fair 08/30/2022     | -11.00            |
|                                   | 01/31/2023 | Credit           | 1972 | career fair 10/01/2022                               | -75.00            |
| <b>Total for Luke, Daniel</b>     |            |                  |      |  | <b>\$ -66.00</b>  |
| <b>Martin, Daven</b>              |            |                  |      |  |                   |
|                                   | 01/31/2023 | Charge           | 1766 | Annual Service Obligation                            | 120.00            |
| <b>Total for Martin, Daven</b>    |            |                  |      |  | <b>\$ 120.00</b>  |
| <b>Martinez, Ismail</b>           |            |                  |      |  |                   |
|                                   | 01/31/2023 | Charge           | 1767 | Annual Service Obligation                            | 120.00            |
| <b>Total for Martinez, Ismail</b> |            |                  |      |  | <b>\$ 120.00</b>  |
| <b>Meade, David</b>               |            |                  |      |  |                   |
|                                   | 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>    |
| <b>Mervine, Mike</b>              |            |                  |      |  |                   |
|                                   | 01/31/2023 | Charge           | 1769 | Annual Service Obligation                            | 120.00            |
| <b>Total for Mervine, Mike</b>    |            |                  |      |  | <b>\$ 120.00</b>  |
| <b>Minisce, James</b>             |            |                  |      |  |                   |
|                                   | 01/31/2023 | Credit           | 1880 | Annual Service Obligation, WW2 Weekend 06/02-05/2022 | -120.00           |
|                                   | 01/31/2023 | Charge           | 1951 |  | 120.00            |
|                                   | 01/31/2023 | Credit           | 1965 | Wash & Wax 10/15/2022                                | -30.00            |
| <b>Total for Minisce, James</b>   |            |                  |      |  | <b>\$ -30.00</b>  |
| <b>Mistysyn, Scott</b>            |            |                  |      |  |                   |
|                                   | 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> |
| <b>Nassar, Jay</b>                |            |                  |      |  |                   |
|                                   | 01/31/2023 | Charge           | 1853 | Annual Service Obligation                            | 60.00             |
|                                   | 01/31/2023 | Credit           | 1881 | Annual Service Obligation, WW2 Weekend 06/02-05/2022 | -60.00            |
|                                   | 01/31/2023 | Credit           | 1944 | Wash & Wax clubhouse carpets 09/24/2022              | -15.00            |
| <b>Total for Nassar, Jay</b>      |            |                  |      |  | <b>-\$ 15.00</b>  |
| <b>Nergart, Jonathan</b>          |            |                  |      |  |                   |
|                                   | 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            |

**READING AERO CLUB, INC.**  
**Annual Service Activity Obligation**  
February 2022 - January 2023

|  | Date       | Transaction Type | Num  | Memo/Description                                     | Amount            |
|--|------------|------------------|------|--|-------------------|
|  | 01/31/2023 | Credit           | 1908 | detailed 68F   | -20.00            |
|  | 01/31/2023 | Credit           | 1925 | Car show 08/06/2022                                  | -50.00            |
|  | 01/31/2023 | Credit           | 1939 | 2nd car show 09/10/2022                              | -60.00            |
|  | 01/31/2023 | Credit           | 1943 | Wash & Wax clubhouse carpets 09/24/2022              | -30.00            |
|  | 01/31/2023 | Credit           | 1959 | Wash & Wax 10/15/2022                                | -40.00            |
| <b>Total for Nergart, Jonathan Palumbo, Steven</b> |            |                  |      |  | <b>\$ -120.00</b> |
|  | 01/31/2023 | Charge           | 1772 | Annual Service Obligation                            | 120.00            |
|  | 01/31/2023 | Credit           | 1796 | board member 2022                                    | -120.00           |
|  | 01/31/2023 | Credit           | 1950 | Wash & Wax clubhouse carpets 09/24/2022              | -30.00            |
|  | 01/31/2023 | Credit           | 1958 | Wash & Wax 10/15/2022                                | -40.00            |
| <b>Total for Palumbo, Steven</b>                   |            |                  |      |  | <b>\$ -70.00</b>  |
| <b>Phillips, John</b>                              |            |                  |      |  |                   |
|  | 01/31/2023 | Credit           | 1883 | Annual Service Obligation, WW2 Weekend 06/02-05/2022 | -170.00           |
|  | 01/31/2023 | Credit           | 1924 | Car show 08/06/2022                                  | -50.00            |
| <b>Total for Phillips, John</b>                    |            |                  |      |  | <b>\$ -220.00</b> |
| <b>Reinford, Ervin</b>                             |            |                  |      |  |                   |
|  | 01/31/2023 | Charge           | 1773 | Annual Service Obligation                            | 120.00            |
| <b>Total for Reinford, Ervin</b>                   |            |                  |      |  | <b>\$ 120.00</b>  |
| <b>Rick, Oliver "Slim"</b>                         |            |                  |      |  |                   |
|  | 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            |
|  | 01/31/2023 | Credit           | 1961 | Wash & Wax 10/15/2022                                | -40.00            |
| <b>Total for Rick, Oliver "Slim"</b>               |            |                  |      |  | <b>\$ -120.00</b> |
| <b>Runkle, Charles</b>                             |            |                  |      |  |                   |
|  | 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            |
|  | 01/31/2023 | Credit           | 1922 | Car show 08/06/2022                                  | -20.00            |
| <b>Total for Runkle, Charles</b>                   |            |                  |      |  | <b>\$ -15.00</b>  |
| <b>Schory, Steve</b>                               |            |                  |      |  |                   |
|  | 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           |
|  | 01/31/2023 | Credit           | 1927 | Car show 08/06/2022                                  | -60.00            |
|  | 01/31/2023 | Credit           | 1941 | 2nd car show 09/10/2022                              | -60.00            |
| <b>Total for Schory, Steve</b>                     |            |                  |      |  | <b>\$ -360.00</b> |
| <b>Shегда, John</b>                                |            |                  |      |  |                   |
|  | 01/31/2023 | Charge           | 1778 | Annual Service Obligation                            | 120.00            |
| <b>Total for Shегда, John</b>                      |            |                  |      |  | <b>\$ 120.00</b>  |
| <b>Sloma, Steven</b>                               |            |                  |      |  |                   |
|  | 01/31/2023 | Charge           | 1779 | Annual Service Obligation                            | 120.00            |

**READING AERO CLUB, INC.**  
**Annual Service Activity Obligation**  
February 2022 - January 2023

|                                     | Date       | Transaction Type | Num  | Memo/Description  | Amount            |
|-------------------------------------|------------|------------------|------|---|-------------------|
|                                     | 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>    |
| <b>Sponenburg, Daniel</b>           |            |                  |      |   |                   |
|                                     | 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>   |
| <b>Stoltzfus, Brian</b>             |            |                  |      |   |                   |
|                                     | 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             |
|                                     | 01/31/2023 | Credit           | 1912 | mowed and stocked frig. 08/11/2022  | -10.00            |
|                                     | 01/31/2023 | Credit           | 1915 | stocked frig. 08/16/2022  | -3.00             |
|                                     | 01/31/2023 | Credit           | 1928 | stocked frig. and mowed 08/24/2022  | -3.00             |
|                                     | 01/31/2023 | Credit           | 1930 | stocked frig. 08/31/2022  | -5.00             |
|                                     | 01/31/2023 | Credit           | 1935 | mowed, trash, & recycling, 68F for maintenance 09/20/2022   | -15.00            |
|                                     | 01/31/2023 | Credit           | 1948 | Wash & Wax clubhouse carpets 09/24/2022   | -30.00            |
|                                     | 01/31/2023 | Credit           | 1964 | Wash & Wax 10/15/2022   | -40.00            |
| <b>Total for Stoltzfus, Brian</b>   |            |                  |      |   | <b>\$ -55.00</b>  |
| <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            |
|                                     | 01/31/2023 | Credit           | 1936 | career day interview, and flights 09/17/2022  | -60.00            |
|                                     | 01/31/2023 | Credit           | 1974 | career fair 10/01/2022  | -70.00            |
| <b>Total for Toomey, John</b>       |            |                  |      |   | <b>\$ -300.00</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           |
|                                     | 01/31/2023 | Credit           | 1919 | Car show 08/06/2022   | -60.00            |
| <b>Total for Weaver, Todd</b>       |            |                  |      |   | <b>\$ -240.00</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           |

**READING AERO CLUB, INC.**  
**Annual Service Activity Obligation**  
February 2022 - January 2023

|                                      | Date       | Transaction<br>Type | Num  | Memo/Description          | Amount     |
|--------------------------------------|------------|---------------------|------|---------------------------|------------|
| Total for Wicks, Guy<br>Wright, Gary |            |                     |      |                           | \$ -300.00 |
|                                      | 01/31/2023 | Charge              | 1788 | Annual Service Obligation | 120.00     |
| Total for Wright, Gary               |            |                     |      |                           | \$ 120.00  |