

**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

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<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

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	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

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	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

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	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 Keiser, Chase</b>					<b>\$ -400.00</b>
	01/31/2023	Charge	1758	Annual Service Obligation	120.00
<b>Total for Keiser, Chase 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 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 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 Klotzbach, Andrew</b>					<b>\$ 20.00</b>
	01/31/2023	Charge	1762	Annual Service Obligation	120.00
<b>Total for Klotzbach, Andrew 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 Lauser, Peter</b>					<b>\$ -73.00</b>
	01/31/2023	Charge	1929	Annual Service Obligation	110.00
<b>Total for Lauser, Peter 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 Lavender, Ted</b>					<b>\$ -40.00</b>
	01/31/2023	Charge	1815	Annual Service Obligation	100.00

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	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

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	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

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	Date	Transaction Type	Num	Memo/Description	Amount
<b>Total for Sloma, Steven</b>	01/31/2023	Credit	1886	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-120.00
<b>Sponenburg, Daniel</b>					<b>\$ 0.00</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
	01/31/2023	Credit	1976	Stocked cooler 11/18/2022	-5.00
<b>Total for Stoltzfus, Brian</b>					<b>\$ -60.00</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

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	<b>Date</b>	<b>Transaction Type</b>	<b>Num</b>	<b>Memo/Description</b>	<b>Amount</b>
	01/31/2023	Credit	1891	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-260.00
<b>Total for Wicks, Guy Wright, Gary</b>					<b>\$ -300.00</b>
	01/31/2023	Charge	1788	Annual Service Obligation	120.00
<b>Total for Wright, Gary</b>					<b>\$ 120.00</b>