

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

	Date	Transaction		Posting	Memo/Description	Amount
		Type	Num			
Baez, Asael						
	01/31/2023	Charge	1732	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1906	No	trash 07/14/2022	-10.00
Total for Baez, Asael						\$ 110.00
Ballantyne, Scott (deleted)						
	04/30/2022	Charge	1733	No	Annual Service Obligation	30.00
	01/31/2023	Credit	1813	No	Emptied trash& recycling 03/22/2022	-10.00
Total for Ballantyne, Scott (deleted)						\$ 20.00
Bardman, Dean						
	01/31/2023	Charge	1852	No	Annual Service Obligation	60.00
	01/31/2023	Credit	1854	No	WW2 Weekend 06/02-05/2022	-60.00
	01/31/2023	Credit	1896	No	June food for meeting 06/09/2022	-10.00
	01/31/2023	Credit	1916	No	changed the door locks batteries 0/17/2022	-10.00
	01/31/2023	Credit	1923	No	Car show 08/06/2022	-30.00
	01/31/2023	Credit	1962	No	Wash & Wax 10/15/2022	-30.00
Total for Bardman, Dean						-\$ 80.00
Barnett, Eric						
	01/31/2023	Charge	1734	No	Annual Service Obligation	120.00
Total for Barnett, Eric						\$ 120.00
Bethem, Dennis						
	01/31/2023	Credit	1855	No	WW2 Weekend 06/02-05/2022	-85.00
	01/31/2023	Credit	1856	No	WW2 Weekend 06/02-05/2022	-85.00
	01/31/2023	Credit	1966	No	Wash & Wax 10/15/2022	-40.00
Total for Bethem, Dennis						\$ -210.00
Bowser, Brayden						
	01/31/2023	Charge	1735	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1824	No	cleaned bathroom 05/01/2022	-2.50
	01/31/2023	Credit	1909	No	cleaned bathroom 07/23/2022	-3.00
	01/31/2023	Credit	1910	No	mopped bathroom and entry door 07/23/2022	-3.00
Total for Bowser, Brayden						\$ 111.50
Breault, Jeffrey						
	05/31/2022	Charge	1736	No	Annual Service Obligation	40.00
	05/31/2022	Credit	1839	No	April Wash n Wax 04/30/2022	-45.00
Total for Breault, Jeffrey						\$ -5.00
Brown, David						
	01/31/2023	Charge	1737	No	Annual Service Obligation	120.00

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	01/31/2023	Credit	1825	No	April Wash n Wax 04/30/2022	-40.00
	01/31/2023	Credit	1857	No	WW2 Weekend 06/02-05/2022	-295.00
	01/31/2023	Credit	1947	No	Wash & Wax clubhouse carpets 09/24/2022	-30.00
Total for Brown, David						\$ -245.00
Campbell, Jim						
	01/31/2023	Charge	1738	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1858	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00
	01/31/2023	Credit	1914	No	Annual Service Obligation, food for July meeting 08/11/2022	-10.00
Total for Campbell, Jim						\$ 50.00
Cano, William						
	01/31/2023	Charge	1953	No	Annual Service Obligation	40.00
	01/31/2023	Credit	1969	No	Wash & Wax 10/15/2022	-30.00
	01/31/2023	Credit	1980	No	trash removal hangar 16 01/02/2023	-5.00
Total for Cano, William						\$ 5.00
Coldren, Dennis						
	01/31/2023	Charge	1739	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1789	No	board member 2022	-120.00
	01/31/2023	Credit	1841	No	April Wash n Wax 04/30/2022	-40.00
	01/31/2023	Credit	1859	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00
	01/31/2023	Credit	1949	No	Wash & Wax clubhouse carpets 09/24/2022	-30.00
	01/31/2023	Credit	1967	No	Wash & Wax 10/15/2022	-30.00
Total for Coldren, Dennis						\$ -160.00
Crawford, Jonathan						
	01/31/2023	Charge	1740	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1817	No	Food for March club meeting 03/10/2022	-10.00
	01/31/2023	Credit	1831	No	April Wash n Wax 04/30/2022	-40.00
	01/31/2023	Credit	1860	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00
	01/31/2023	Credit	1897	No	TFR presentation 06/09/2022	-20.00
	01/31/2023	Credit	1903	No	mowed, vacuum, and cleaned bathroom and trash	-15.00
	01/31/2023	Credit	1911	No	empty trash 07/30/2022	-3.00
	01/31/2023	Credit	1979	No	empty trash 12/21/2022	-0.08
Total for Crawford, Jonathan						\$ -28.08
Darling, Bryan						
	01/31/2023	Charge	1741	No	Annual Service Obligation	120.00
Total for Darling, Bryan						\$ 120.00
DiBello, Tom						

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	Date	Transaction		Posting	Memo/Description	Amount
		Type	Num			
	01/31/2023	Credit	1861	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022)	-40.00
Total for DiBello, Tom Donnelly, James						\$ -40.00
	01/31/2023	Charge	1742	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1791	No	board member 2022	-120.00
	01/31/2023	Credit	1828	No	April Wash n Wax 04/30/2022	-45.00
	01/31/2023	Credit	1866	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-180.00
	01/31/2023	Credit	1938	No	2nd car show 09/10/2022	-60.00
	01/31/2023	Credit	1960	No	Wash & Wax 10/15/2022	-20.00
Total for Donnelly, James Earnest, Timothy						\$ -305.00
	01/31/2023	Charge	1743	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1790	No	board member 2022	-120.00
	01/31/2023	Credit	1862	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-330.00
	01/31/2023	Credit	1918	No	Car show 08/06/2022	-60.00
	01/31/2023	Credit	1934	No	Pictures for Redbird to add for Website 09/17/2022	-1.20
	01/31/2023	Credit	1937	No	2nd car show 09/10/2022	-60.00
	01/31/2023	Credit	1942	No	Wash & Wax clubhouse carpets 09/24/2022	-30.00
Total for Earnest, Timothy Fausel, Scott						\$ -481.20
	01/31/2023	Charge	1744	No	Pro Rata Annual Service Obligation	120.00
	01/31/2023	Credit	1863	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-120.00
Total for Fausel, Scott Federico, Paul						\$ 0.00
	01/31/2023	Charge	1745	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1809	No	emptied trash & Recycling 02/17/2022	-5.00
	01/31/2023	Credit	1820	No	emptied trash & Recycling 04/20/2022	-5.00
	01/31/2023	Credit	1849	No	emptied trash bathroom trash 05/22/2022	-2.50
	01/31/2023	Credit	1850	No	mowed grass & weedwhacker 05/23/2022	-12.50
	01/31/2023	Credit	1864	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-115.00
	01/31/2023	Credit	1898	No	emptied trash and recycling 06/10/2022	-3.00
	01/31/2023	Credit	1932	No	emptied trash 09/08/2022	-3.00
	01/31/2023	Credit	1954	No	emptied trash, mowed, & edged 09/27/2022	-10.00
Total for Federico, Paul Federico, Anthony						\$ -36.00
	01/31/2023	Credit	1865	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00

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	01/31/2023	Credit	1931	No	food/diner sept. meeting 09/08/2022	-10.00
Total for Federico, Anthony						\$ -70.00
Total for Federico, Paul with subs						\$ -106.00
Florence, Jonathan						
	01/31/2023	Charge	1746	No	Annual Service Obligation	120.00
Total for Florence, Jonathan						\$ 120.00
Hart, Peter						
	01/31/2023	Charge	1814	No	Annual Service Obligation	100.00
Total for Hart, Peter						\$ 100.00
Hartman, Richard						
	01/31/2023	Charge	1747	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1834	No	April Wash n Wax 04/30/2022	-40.00
	01/31/2023	Credit	1867	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-80.00
	01/31/2023	Credit	1926	No	Car show 08/06/2022	-30.00
	01/31/2023	Credit	1970	No	career fair 10/01/2022	-55.00
Total for Hartman, Richard						\$ -85.00
Heim, Ronald						
	01/31/2023	Charge	1748	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1872	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-45.00
Total for Heim, Ronald						\$ 75.00
Hershberger, Ted						
	01/31/2023	Charge	1749	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1845	No	90th Anniversary meeting. 05/12/2022	-30.00
	01/31/2023	Credit	1868	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-85.00
	01/31/2023	Credit	1913	No	Annual Service Obligation, calls for 90th anniversary 08/11/2022	-25.00
	01/31/2023	Credit	1955	No	video for job fair 09/17/2022	-30.00
	01/31/2023	Credit	1956	No	90th anniversary meeting and job fair planning 09/30/2022	-60.00
	01/31/2023	Credit	1973	No	career fair 10/01/2022	-70.00
Total for Hershberger, Ted						\$ -180.00
Hontanon, Ramon						
	05/31/2022	Charge	1750	No	Annual Service Obligation	40.00
Total for Hontanon, Ramon						\$ 40.00
Horst, Scot						
	01/31/2023	Charge	1751	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1821	No	dinner April meeting 04/14/2022	-10.00
	01/31/2023	Credit	1869	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-130.00

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	Date	Transaction Type	Num	Posting	Memo/Description	Amount
	01/31/2023	Credit	1968	No	Wash & Wax 10/15/2022	-20.00
Total for Horst, Scot Iannelli, Robert						\$ -40.00
	01/31/2023	Charge	1752	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1807	No	dinner CFII 02/10/2022	-10.00
	01/31/2023	Credit	1816	No	Oil change 73K 02/20/2022	-20.00
	01/31/2023	Credit	1847	No	Oil change 68F 05/14/2022	-20.00
	01/31/2023	Credit	1904	No	Oil change 73K 07/09/2022	-20.00
	01/31/2023	Credit	1917	No	Oil change 73K and tail inspection 08/20/2022	-20.00
	01/31/2023	Credit	1933	No	Oil change 68F 09/10/2022	-10.00
	01/31/2023	Credit	1975	No	Oil change 73K 10/13/2022	-20.00
	01/31/2023	Credit	1977	No	Oil change 73K 12/03/2022	-15.00
Total for Iannelli, Robert Jarzyna, Mariusz (Moosh)						\$ -15.00
	01/31/2023	Charge	1753	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1870	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-40.00
	01/31/2023	Credit	1907	No	food July meeting 07/14/2022	-10.00
Total for Jarzyna, Mariusz (Moosh)						\$ 70.00
Jones, Corbin						
	01/31/2023	Charge	1804	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1810	No	cleaned out/organized 73K baggage compartment 02/21/2022	-2.50
	01/31/2023	Credit	1819	No	Pulled weeds, cleaned and organized hangar 6 shelf 04/09/2022	-2.50
	01/31/2023	Credit	1822	No	mower maint./ cleaning, mowed trim blow 04/28/2022	-40.00
	01/31/2023	Credit	1838	No	April Wash n Wax 04/30/2022	-40.00
	01/31/2023	Credit	1892	No	mowed, weedwacked, blow 06/07/2022	-70.00
Total for Jones, Corbin Jones, Matthew						\$ -35.00
	01/31/2023	Charge	1755	No	Annual Service Obligation	120.00
Total for Jones, Matthew Jones, Paul						\$ 120.00
	01/31/2023	Charge	1756	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1792	No	board member 2022	-120.00
	01/31/2023	Credit	1827	No	April Wash n Wax 04/30/2022	-40.00
	01/31/2023	Credit	1871	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-190.00
	01/31/2023	Credit	1921	No	Car show 08/06/2022	-40.00
	01/31/2023	Credit	1940	No	2nd car show 09/10/2022	-60.00

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	01/31/2023	Credit	1946	No	Wash & Wax clubhouse carpets 09/24/2022	-30.00
	01/31/2023	Credit	1957	No	Wash & Wax 10/15/2022	-40.00
Total for Jones, Paul						\$ -400.00
Keiser, Chase						
	01/31/2023	Charge	1758	No	Annual Service Obligation	120.00
Total for Keiser, Chase						\$ 120.00
Kelly, Spencer						
	01/31/2023	Charge	1759	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1873	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-40.00
Total for Kelly, Spencer						\$ 80.00
Keperling, Matthew						
	01/31/2023	Charge	1760	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1793	No	board member 2022	-40.00
	01/31/2023	Credit	1835	No	April Wash n Wax 04/30/2022	-40.00
	01/31/2023	Credit	1874	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-40.00
	01/31/2023	Credit	1893	No	website 06/2022	-10.00
	01/31/2023	Credit	1978	No	website 2022	-120.00
Total for Keperling, Matthew						\$ -130.00
Kiefer, Keith						
	01/31/2023	Charge	1761	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1875	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-100.00
Total for Kiefer, Keith						\$ 20.00
Klotzbach, Andrew						
	01/31/2023	Charge	1762	No	Annual Service Obligation	120.00
Total for Klotzbach, Andrew						\$ 120.00
Krott, Keith						
	01/31/2023	Charge	1763	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1806	No	berks /trash 02/02/2022	-10.00
	01/31/2023	Credit	1826	No	April Wash n Wax 04/30/2022 plus donut run	-45.00
	01/31/2023	Credit	1876	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-100.00
	01/31/2023	Credit	1901	No	Hanger 16 trash	-3.00
	01/31/2023	Credit	1920	No	Car show 08/06/2022	-35.00
Total for Krott, Keith						\$ -73.00
Lauser, Peter						
	01/31/2023	Charge	1929	No	Annual Service Obligation	110.00
Total for Lauser, Peter						\$ 110.00

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	Date	Transaction Type	Num	Posting	Memo/Description	Amount
Lauter, Rick						
	01/31/2023	Charge	1764	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1833	No	April Wash n Wax 04/30/2022	-40.00
	01/31/2023	Credit	1877	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-80.00
	01/31/2023	Credit	1963	No	Wash & Wax 10/15/2022	-40.00
Total for Lauter, Rick						\$ -40.00
Lavender, Ted						
	01/31/2023	Charge	1815	No	Annual Service Obligation	100.00
Total for Lavender, Ted						\$ 100.00
Litwhiler, Dale						
	01/31/2023	Charge	1765	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1794	No	board member 2022	-120.00
	01/31/2023	Credit	1840	No	April Wash n Wax 04/30/2022	-40.00
	01/31/2023	Credit	1878	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-40.00
Total for Litwhiler, Dale						\$ -80.00
Luke, Daniel						
	01/31/2023	Credit	1945	No	Wash & Wax clubhouse carpets 09/24/2022	-30.00
	01/31/2023	Charge	1952	No	Annual Service Obligation	50.00
	01/31/2023	Credit	1971	No	coordinate with Piedmont for job fair 08/30/2022	-11.00
	01/31/2023	Credit	1972	No	career fair 10/01/2022	-75.00
Total for Luke, Daniel						\$ -66.00
Martin, Daven						
	01/31/2023	Charge	1766	No	Annual Service Obligation	120.00
Total for Martin, Daven						\$ 120.00
Martinez, Ismail						
	01/31/2023	Charge	1767	No	Annual Service Obligation	120.00
Total for Martinez, Ismail						\$ 120.00
Meade, David						
	01/31/2023	Charge	1768	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1895	No	financial audit 02/01-06/02/2022	-120.00
Total for Meade, David						\$ 0.00
Mervine, Mike						
	01/31/2023	Charge	1769	No	Annual Service Obligation	120.00
Total for Mervine, Mike						\$ 120.00
Minisce, James						
	01/31/2023	Credit	1880	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-120.00

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	01/31/2023	Charge	1951	No		120.00
	01/31/2023	Credit	1965	No	Wash & Wax 10/15/2022	-30.00
Total for Minisce, James						\$ -30.00
Mistysyn, Scott						
	01/31/2023	Charge	1770	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1795	No	board member 2022	-120.00
	01/31/2023	Credit	1879	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-110.00
Total for Mistysyn, Scott						\$ -110.00
Nassar, Jay						
	01/31/2023	Charge	1853	No	Annual Service Obligation	60.00
	01/31/2023	Credit	1881	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00
	01/31/2023	Credit	1944	No	Wash & Wax clubhouse carpets 09/24/2022	-15.00
Total for Nassar, Jay						-\$ 15.00
Nergart, Jonathan						
	01/31/2023	Charge	1771	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1882	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-40.00
	01/31/2023	Credit	1908	No	detailed 68F	-20.00
	01/31/2023	Credit	1925	No	Car show 08/06/2022	-50.00
	01/31/2023	Credit	1939	No	2nd car show 09/10/2022	-60.00
	01/31/2023	Credit	1943	No	Wash & Wax clubhouse carpets 09/24/2022	-30.00
	01/31/2023	Credit	1959	No	Wash & Wax 10/15/2022	-40.00
Total for Nergart, Jonathan						\$ -120.00
Palumbo, Steven						
	01/31/2023	Charge	1772	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1796	No	board member 2022	-120.00
	01/31/2023	Credit	1950	No	Wash & Wax clubhouse carpets 09/24/2022	-30.00
	01/31/2023	Credit	1958	No	Wash & Wax 10/15/2022	-40.00
Total for Palumbo, Steven						\$ -70.00
Phillips, John						
	01/31/2023	Credit	1883	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-170.00
	01/31/2023	Credit	1924	No	Car show 08/06/2022	-50.00
Total for Phillips, John						\$ -220.00
Reinford, Ervin						
	01/31/2023	Charge	1773	No	Annual Service Obligation	120.00
Total for Reinford, Ervin						\$ 120.00
Rick, Oliver "Slim"						

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	01/31/2023	Charge	1774	No	Annual Service Obligation,	120.00
	01/31/2023	Credit	1797	No	board member 2022	-120.00
	01/31/2023	Credit	1884	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-80.00
	01/31/2023	Credit	1961	No	Wash & Wax 10/15/2022	-40.00
Total for Rick, Oliver "Slim"						\$ -120.00
Runkle, Charles						
	01/31/2023	Charge	1776	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1829	No	April Wash n Wax 04/30/2022	-40.00
	01/31/2023	Credit	1844	No	food May meeting 05/12/22	-10.00
	01/31/2023	Credit	1885	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-65.00
	01/31/2023	Credit	1922	No	Car show 08/06/2022	-20.00
Total for Runkle, Charles						\$ -15.00
Schory, Steve						
	01/31/2023	Charge	1777	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1808	No	GVOT prep & Presentation 02/10/2022	-20.00
	01/31/2023	Credit	1890	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-340.00
	01/31/2023	Credit	1927	No	Car show 08/06/2022	-60.00
	01/31/2023	Credit	1941	No	2nd car show 09/10/2022	-60.00
Total for Schory, Steve						\$ -360.00
Shegda, John						
	01/31/2023	Charge	1778	No	Annual Service Obligation	120.00
Total for Shegda, John						\$ 120.00
Sloma, Steven						
	01/31/2023	Charge	1779	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1886	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-120.00
Total for Sloma, Steven						\$ 0.00
Sponenburg, Daniel						
	01/31/2023	Charge	1805	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1887	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00
Total for Sponenburg, Daniel						\$ 60.00
Stoltzfus, Brian						
	01/31/2023	Charge	1782	No	Annual Service Obligation	120.00
	01/31/2023	Credit	1832	No	April Wash n Wax 04/30/2022	-40.00
	01/31/2023	Credit	1846	No	stocked cooler beer water & soda 05/11/2022	-5.00
	01/31/2023	Credit	1848	No	stocked cooler beer water & soda and mowed grass 05/18/2022	-15.00
	01/31/2023	Credit	1894	No	mowed 06/09/2022	-4.00

READING AERO CLUB, INC.
Annual Service Activity Obligation
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Date	Transaction		Posting	Memo/Description	Amount
	Type	Num			
01/31/2023	Credit	1905	No	mowed and stocked frig. 07/14/2022	-5.00
01/31/2023	Credit	1912	No	mowed and stocked frig. 08/11/2022	-10.00
01/31/2023	Credit	1915	No	stocked frig. 08/16/2022	-3.00
01/31/2023	Credit	1928	No	stocked frig. and mowed 08/24/2022	-3.00
01/31/2023	Credit	1930	No	stocked frig. 08/31/2022	-5.00
01/31/2023	Credit	1935	No	mowed, trash, & recycling, 68F for maintenance 09/20/2022	-15.00
01/31/2023	Credit	1948	No	Wash & Wax clubhouse carpets 09/24/2022	-30.00
01/31/2023	Credit	1964	No	Wash & Wax 10/15/2022	-40.00
01/31/2023	Credit	1976	No	Stocked cooler 11/18/2022	-5.00
Total for Stoltzfus, Brian					\$ -60.00
Toomey, John					
01/31/2023	Charge	1784	No	Annual Service Obligation	120.00
01/31/2023	Credit	1818	No	Clubwear research' prepare document, contact board members 03/29/2022	-50.00
01/31/2023	Credit	1823	No	Clubwear drop off Oley, Apron for Sroka 04/15/2022	-20.00
01/31/2023	Credit	1836	No	April Wash n Wax 04/30/2022	-40.00
01/31/2023	Credit	1851	No	Spirit wear, thanks John, 05/15-21/2022 lots of phone calls, invoices, pickups & deliveries, coordinating	-120.00
01/31/2023	Credit	1888	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-60.00
01/31/2023	Credit	1936	No	career day interview, and flights 09/17/2022	-60.00
01/31/2023	Credit	1974	No	career fair 10/01/2022	-70.00
Total for Toomey, John					\$ -300.00
Waddell, Douglas					
01/31/2023	Charge	1785	No	Annual Service Obligation	120.00
Total for Waddell, Douglas					\$ 120.00
Weaver, Todd					
01/31/2023	Charge	1786	No	Annual Service Obligation	120.00
01/31/2023	Credit	1799	No	Annual Service Obligation	-120.00
01/31/2023	Credit	1837	No	April Wash n Wax 04/30/2022	-40.00
01/31/2023	Credit	1889	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-140.00
01/31/2023	Credit	1919	No	Car show 08/06/2022	-60.00
Total for Weaver, Todd					\$ -240.00
Wicks, Guy					
01/31/2023	Credit	1830	No	April Wash n Wax 04/30/2022	-40.00
01/31/2023	Credit	1891	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-260.00
Total for Wicks, Guy					\$ -300.00
Wright, Gary					
01/31/2023	Charge	1788	No	Annual Service Obligation	120.00

READING AERO CLUB, INC.
Annual Service Activity Obligation
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Total for Wright, Gary

Date	Transaction Type	Num	Posting	Memo/Description	Amount
					\$ 120.00

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