

# 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
01/31/2023	Credit	1983	trash 01/12/2023	-10.00
<b>Total for Baez, Asael</b>				<b>\$100.00</b>
<b>Ballantyne, Scott (deleted)</b>				
04/30/2022	Charge	1733	Annual Service Obligation	30.00
01/31/2023	Credit	1813	member is deleted in 2022	-30.00
<b>Total for Ballantyne, Scott (deleted)</b>				<b>\$0.00</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 0/17/2022	-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
01/31/2023	Charge	2036	Annual Service Obligation met.	80.00
<b>Total for Bardman, Dean</b>				<b>\$0.00</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
01/31/2023	Charge	1987	2022 Annual Service"assoc" req. met	210.00
<b>Total for Bethem, Dennis</b>				<b>\$0.00</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

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
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>
Breault, Jeffrey				
05/31/2022	Charge	1736	Annual Service Obligation	40.00
05/31/2022	Credit	1839	April Wash n Wax 04/30/2022	-40.00
<b>Total for Breault, Jeffrey</b>				<b>\$0.00</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
01/31/2023	Credit	1947	Wash & Wax clubhouse carpets 09/24/2022	-30.00
01/31/2023	Charge	1989	2022 Annual Service Obligation req. met	245.00
<b>Total for Brown, David</b>				<b>\$0.00</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
01/31/2023	Credit	1914	Annual Service Obligation, food for July meeting 08/11/2022	-10.00
<b>Total for Campbell, Jim</b>				<b>\$50.00</b>
Cano, William				
01/31/2023	Charge	1953	Annual Service Obligation	40.00
01/31/2023	Credit	1969	Wash & Wax 10/15/2022	-30.00
01/31/2023	Credit	1980	trash removal hangar 16 01/02/2023	-5.00
<b>Total for Cano, William</b>				<b>\$5.00</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
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
01/31/2023	Charge	1990	2022 Annual Service Obligation req. met	160.00
<b>Total for Coldren, Dennis</b>				<b>\$0.00</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

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
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
01/31/2023	Credit	1979	empty trash 12/21/2022	-0.08
01/31/2023	Charge	1991	2022 Annual Service Obligation req. met	28.08
<b>Total for Crawford, Jonathan</b>				<b>\$0.00</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
01/31/2023	Charge	1992	2022 Assoc. Service Obligation req. met	40.00
<b>Total for DiBello, Tom</b>				<b>\$0.00</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
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
01/31/2023	Charge	1993	2022 Annual Service Obligation req. met	305.00
<b>Total for Donnelly, James</b>				<b>\$0.00</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
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
01/31/2023	Charge	1994	2022 Annual Service Obligation req. met	481.20
<b>Total for Earnest, Timothy</b>				<b>\$0.00</b>
Fausel, Scott				
01/31/2023	Charge	1744	Pro Rata Annual Service Obligation	120.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
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
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
01/31/2023	Credit	2031	emptied trash bathroom 01/23/2023	-2.00
<b>Total for Federico, Paul</b>				<b>\$ -38.00</b>
Federico, Anthony				
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
01/31/2023	Charge	2030	2022 Annual Service Obligation req. met	108.00
<b>Total for Federico, Anthony</b>				<b>\$38.00</b>
<b>Total for Federico, Paul with subs</b>				<b>\$0.00</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				
01/31/2023	Charge	1814	Annual Service Obligation	100.00
<b>Total for Hart, Peter</b>				<b>\$100.00</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
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
01/31/2023	Charge	1997	2022 Annual Service Obligation req. met "Assoc."	85.00
<b>Total for Hartman, Richard</b>				<b>\$0.00</b>
Heim, Ronald				
01/31/2023	Charge	1748	Annual Service Obligation	120.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2023	Credit	1872	Annual Service Obligation, WW2 Weekend 06/02-05/2022	-45.00
01/31/2023	Credit	1985	Annual Service Obligation, board member 2022	-120.00
01/31/2023	Charge	1998	2022 Annual Service Obligation req. met	45.00
<b>Total for Heim, Ronald</b>				<b>\$0.00</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
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
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
01/31/2023	Charge	1999	2022 Annual Service Obligation req. met	180.00
<b>Total for Hershberger, Ted</b>				<b>\$0.00</b>
Hontanon, Ramon				
05/31/2022	Charge	1750	Annual Service Obligation	40.00
01/31/2023	Charge	2032		40.00
<b>Total for Hontanon, Ramon</b>				<b>\$80.00</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
01/31/2023	Credit	1968	Wash & Wax 10/15/2022	-20.00
01/31/2023	Charge	2000	2022 Annual Service Obligation req. met	40.00
<b>Total for Horst, Scot</b>				<b>\$0.00</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
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
01/31/2023	Credit	1977	Oil change 73K 12/03/2022	-15.00
01/31/2023	Credit	1982	Oil change	-15.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
			68F 01/07/2023	
01/31/2023	Charge	2001	2022 Annual Service Obligation req. met	30.00
<b>Total for Iannelli, Robert</b>				<b>\$0.00</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
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
01/31/2023	Charge	2002	2022 Annual Service Obligation req. met	35.00
<b>Total for Jones, Corbin</b>				<b>\$0.00</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
01/31/2023	Credit	1921	Car show 08/06/2022	-40.00
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
01/31/2023	Charge	2003	2022 Annual Service Obligation req. met	400.00
<b>Total for Jones, Paul</b>				<b>\$0.00</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

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
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
01/31/2023	Credit	1978	website 2022	-120.00
01/31/2023	Charge	2004	2022 Annual Service Obligation req. met	130.00
<b>Total for Keperling, Matthew</b>				<b>\$0.00</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				
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
01/31/2023	Charge	2005	2022 Annual Service Obligation req. met	73.00
<b>Total for Krott, Keith</b>				<b>\$0.00</b>
Lauser, Peter				
08/10/2022	Charge	1899		1,400.00
01/31/2023	Charge	1929	Annual Service Obligation	110.00
01/31/2023	Credit	2027	removed initiation fee for service oblig. \$110	-1,400.00
<b>Total for Lauser, Peter</b>				<b>\$110.00</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

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2023	Credit	1963	Wash & Wax 10/15/2022	-40.00
01/31/2023	Charge	2007	2022 Annual Service Obligation req. met	40.00
<b>Total for Lauter, Rick</b>				<b>\$0.00</b>
Lavender, Ted				
01/31/2023	Charge	1815	Annual Service Obligation	100.00
<b>Total for Lavender, Ted</b>				<b>\$100.00</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
01/31/2023	Charge	2009	2022 Annual Service Obligation req. met	80.00
<b>Total for Litwhiler, Dale</b>				<b>\$0.00</b>
Luke, Daniel				
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
01/31/2023	Charge	2010	2022 Annual Service Obligation req. met	66.00
<b>Total for Luke, Daniel</b>				<b>\$0.00</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				
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
01/31/2023	Charge	1951		120.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2023	Credit	1965	Wash & Wax 10/15/2022	-30.00
01/31/2023	Charge	2011	2022 Annual Service Obligation req. met	30.00
<b>Total for Minisce, James</b>				<b>\$0.00</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
01/31/2023	Charge	2012	2022 Annual Service Obligation req. met	110.00
<b>Total for Mistysyn, Scott</b>				<b>\$0.00</b>
Nassar, Jay				
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
01/31/2023	Credit	2025	2022 Annual Service Obligation req. met	-15.00
<b>Total for Nassar, Jay</b>				<b>\$ -30.00</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
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
01/31/2023	Charge	2014	2022 Annual Service Obligation req. met	120.00
<b>Total for Nergart, Jonathan</b>				<b>\$0.00</b>
Palumbo, Steven				
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
01/31/2023	Charge	2015	2022 Annual Service Obligation req. met	70.00
<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
01/31/2023	Credit	1924	Car show 08/06/2022	-50.00
01/31/2023	Charge	2016	2022 Annual Service "Associate" req. met	220.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
<b>Total for Phillips, John</b>				<b>\$0.00</b>
Reinford, Ervin				
01/31/2023	Charge	1773	Annual Service Obligation	120.00
<b>Total for Reinford, Ervin</b>				<b>\$120.00</b>
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
01/31/2023	Credit	1961	Wash & Wax 10/15/2022	-40.00
01/31/2023	Charge	2017	2022 Annual Service Obligation req. met	120.00
<b>Total for Rick, Oliver "Slim"</b>				<b>\$0.00</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
01/31/2023	Credit	1922	Car show 08/06/2022	-20.00
01/31/2023	Charge	2018	2022 Annual Service Obligation req. met	15.00
<b>Total for Runkle, Charles</b>				<b>\$0.00</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
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
01/31/2023	Charge	2019	2022 Annual Service Obligation req. met	360.00
<b>Total for Schory, Steve</b>				<b>\$0.00</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

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
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
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
01/31/2023	Credit	1984	Stocked cooler 01/17/2023	-3.00
01/31/2023	Charge	2020	2022 Annual Service Obligation req. met	63.00
<b>Total for Stoltzfus, Brian</b>				<b>\$0.00</b>
Toomey, John				
01/31/2023	Charge	1784	Annual Service Obligation	120.00
01/31/2023	Credit	1818	Clubwear research' prepare document, contact board members 03/29/2022	-50.00
01/31/2023	Credit	1823	Clubwear drop off Oley, Apron for Sroka 04/15/2022	-20.00
01/31/2023	Credit	1836	April Wash n Wax 04/30/2022	-40.00
01/31/2023	Credit	1851	Spirit wear, thanks John, 05/15-21/2022 lots of phone calls, invoices, pickups & deliveries, coordinating	-120.00
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
01/31/2023	Charge	2021	2022 Annual Service Obligation req. met	300.00
<b>Total for Toomey, John</b>				<b>\$0.00</b>
Waddell, Douglas				
01/31/2023	Charge	1785	Annual Service Obligation	120.00
<b>Total for Waddell, Douglas</b>				<b>\$120.00</b>
Weaver, Todd				
01/31/2023	Charge	1786	Annual Service Obligation	120.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
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
01/31/2023	Charge	2022	2022 Annual Service Obligation req. met	240.00
<b>Total for Weaver, Todd</b>				<b>\$0.00</b>
Wicks, Guy				
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
01/31/2023	Charge	2023	2022 Annual Service Associate req. met	300.00
<b>Total for Wicks, Guy</b>				<b>\$0.00</b>
Wright, Gary				
01/31/2023	Charge	1788	Annual Service Obligation	120.00
<b>Total for Wright, Gary</b>				<b>\$120.00</b>