

# READING AERO CLUB, INC.

## Annual Service Activity Obligation

February 2023 - January 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Baez, Asael				
01/31/2024	Charge	2038	Annual Service Obligation	120.00
<b>Total for Baez, Asael</b>				<b>\$120.00</b>
Bardman, Dean				
01/31/2024	Charge	2039	Annual Service Obligation	120.00
01/31/2024	Credit	2110	February food for meeting 02/09/2023	-10.00
01/31/2024	Credit	2130	Wash -N- Wax 73K 04/22/2023	-40.00
01/31/2024	Credit	2149	WWII weekend 2023	-40.00
<b>Total for Bardman, Dean</b>				<b>\$30.00</b>
Barnett, Eric				
01/31/2024	Charge	2040	Annual Service Obligation	120.00
<b>Total for Barnett, Eric</b>				<b>\$120.00</b>
Bethem, Dennis				
01/31/2024	Credit	2150	WWII weekend 2023	-100.00
<b>Total for Bethem, Dennis</b>				<b>\$ -100.00</b>
Bowser, Brayden				
01/31/2024	Charge	2041	Annual Service Obligation	120.00
01/31/2024	Credit	2114	cleaned bathroom 02/26/2023	-5.00
01/31/2024	Credit	2115	trash and mopped floors 02/26/2023	-2.50
01/31/2024	Credit	2141	cleaned bathrooms and floors 05/16/2023	-2.50
<b>Total for Bowser, Brayden</b>				<b>\$110.00</b>
Brown, David				
01/31/2024	Charge	2042	Annual Service Obligation	120.00
01/31/2024	Credit	2112	Drove Steve to KLNS for maintenance 02/23/2023	-20.00
01/31/2024	Credit	2128	Wash -N- Wax 73K 04/22/2023	-40.00
01/31/2024	Credit	2145	WWII car pick up 06/01/2023	-15.00
01/31/2024	Credit	2151	WWII weekend 2023	-330.00
<b>Total for Brown, David</b>				<b>\$ -285.00</b>
Campbell, Jim				
01/31/2024	Charge	2043	Annual Service Obligation	120.00
01/31/2024	Credit	2152	WWII weekend 2023	-60.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2024	Credit	2211	swept out hangar 08/09/2023	-5.00
<b>Total for Campbell, Jim</b>				<b>\$55.00</b>
Cano, William				
01/31/2024	Charge	2044	Annual Service Obligation	120.00
<b>Total for Cano, William</b>				<b>\$120.00</b>
Carroll, Charles (deleted)				
01/31/2024	Charge	2045	Annual Service Obligation	120.00
01/31/2024	Credit	2137	Maintenance, movement 73K flat tire 04/20/2023	-40.00
<b>Total for Carroll, Charles (deleted)</b>				<b>\$80.00</b>
Coldren, Dennis				
01/31/2024	Charge	2046	Annual Service Obligation	120.00
01/31/2024	Credit	2098	Board member 2023	-120.00
01/31/2024	Credit	2134	Wash -N- Wax 73K 04/22/2023	-40.00
01/31/2024	Credit	2153	WWII weekend 2023	-85.00
<b>Total for Coldren, Dennis</b>				<b>\$ -125.00</b>
Crawford, Jonathan				
01/31/2024	Charge	2047	Annual Service Obligation	120.00
01/31/2024	Credit	2124	food for April meeting 04/13/2023	-0.25
01/31/2024	Credit	2154	WWII weekend 2023	-1.00
<b>Total for Crawford, Jonathan</b>				<b>\$118.75</b>
Darling, Bryan				
01/31/2024	Charge	2048	Annual Service Obligation	120.00
<b>Total for Darling, Bryan</b>				<b>\$120.00</b>
DiBello, Tom				
01/31/2024	Credit	2155	WWII weekend 2023	-50.00
<b>Total for DiBello, Tom</b>				<b>\$ -50.00</b>
Donnelly, James				
01/31/2024	Charge	2049	Annual Service Obligation	120.00
01/31/2024	Credit	2099	Board member 2023	-20.00
01/31/2024	Credit	2126	Wash -N- Wax 73K 04/22/2023	-40.00
01/31/2024	Credit	2156	WWII weekend 2023	-125.00
<b>Total for Donnelly, James</b>				<b>\$ -65.00</b>
Drebitko, Andrew				
01/31/2024	Credit	2184	WW2 weekend 2023	-130.00
01/31/2024	Charge	2185	Annual Service Obligation	70.00
<b>Total for Drebitko, Andrew</b>				<b>\$ -60.00</b>

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Earnest, Timothy				
01/31/2024	Charge	2050	Annual Service Obligation	120.00
01/31/2024	Credit	2100	Board member 2023	-120.00
01/31/2024	Credit	2132	Wash -N- Wax 73K 04/22/2023	-40.00
01/31/2024	Credit	2158	WWII weekend 2023	-330.00
<b>Total for Earnest, Timothy</b>				<b>\$ -370.00</b>
Fausel, Scott				
01/31/2024	Charge	2051	Annual Service Obligation	120.00
01/31/2024	Credit	2159	WWII weekend 2023	-120.00
<b>Total for Fausel, Scott</b>				<b>\$0.00</b>
Federico, Paul				
01/31/2024	Charge	2052	Annual Service Obligation	120.00
01/31/2024	Credit	2123	emptied trash bathroom 04/05/2023	-5.00
01/31/2024	Credit	2129	Wash -N- Wax 73K 04/22/2023	-40.00
01/31/2024	Credit	2160	WWII weekend 2023	-80.00
01/31/2024	Credit	2197	July meeting food 07/13/2023	-10.00
<b>Total for Federico, Paul</b>				<b>\$ -15.00</b>
Federico, Anthony				
01/31/2024	Charge	2053	Annual Service Obligation	120.00
<b>Total for Federico, Anthony</b>				<b>\$120.00</b>
<b>Total for Federico, Paul with subs</b>				<b>\$105.00</b>
Florence, Jonathan				
01/31/2024	Charge	2054	Annual Service Obligation	120.00
<b>Total for Florence, Jonathan</b>				<b>\$120.00</b>
Hart, Peter				
01/31/2024	Charge	2055	Annual Service Obligation	120.00
01/31/2024	Credit	2161	WWII weekend 2023	-80.00
<b>Total for Hart, Peter</b>				<b>\$40.00</b>
Hartman, Richard				
01/31/2024	Charge	2056	Annual Service Obligation	120.00
01/31/2024	Credit	2162	WWII weekend 2023	-60.00
<b>Total for Hartman, Richard</b>				<b>\$60.00</b>
Heifer, Andrew				
01/31/2024	Charge	2057	Annual Service Obligation	120.00
<b>Total for Heifer, Andrew</b>				<b>\$120.00</b>
Heim, Ronald				

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2024	Charge	2058	Annual Service Obligation	120.00
01/31/2024	Credit	2101	Board member 2023	-120.00
01/31/2024	Credit	2163	WWII weekend 2023	-50.00
<b>Total for Heim, Ronald</b>				<b>\$ -50.00</b>
Hershberger, Ted				
01/31/2024	Charge	2059	Annual Service Obligation	120.00
01/31/2024	Credit	2164	WWII weekend 2023	-60.00
<b>Total for Hershberger, Ted</b>				<b>\$60.00</b>
Hoffler, Jacques				
01/31/2024	Charge	2207	Annual Service Obligation	70.00
<b>Total for Hoffler, Jacques</b>				<b>\$70.00</b>
Horst, Scot				
01/31/2024	Charge	2060	Annual Service Obligation	120.00
01/31/2024	Credit	2165	WWII weekend 2023	-100.00
01/31/2024	Credit	2189	Presentation April meeting folding bikes 04/13/2023	-10.00
<b>Total for Horst, Scot</b>				<b>\$10.00</b>
Iannelli, Robert				
01/31/2024	Charge	2061	Annual Service Obligation	120.00
01/31/2024	Credit	2122	Oil change 73k 04/01/2023	-20.00
01/31/2024	Credit	2166	WWII weekend 2023	-60.00
<b>Total for Iannelli, Robert</b>				<b>\$40.00</b>
Jarzyna, Mariusz (Moosh)				
01/31/2024	Charge	2062	Annual Service Obligation	120.00
<b>Total for Jarzyna, Mariusz (Moosh)</b>				<b>\$120.00</b>
Jones, Corbin				
01/31/2024	Charge	2063	Annual Service Obligation	120.00
01/31/2024	Credit	2139	mowed, weedwacked, blow 05/03/2023	-25.00
01/31/2024	Credit	2188	food for June meeting 06/08/2023	-10.00
01/31/2024	Credit	2208	mowed, weedwacked 07/15/2023	-25.00
01/31/2024	Credit	2213	weedwacked, grass clean up off stones and pad, 08/11/2023	-15.00
01/31/2024	Credit	2216	mow, trim, blow, cleaned 68F hangar and trash 08/26/2023	-20.00
<b>Total for Jones, Corbin</b>				<b>\$25.00</b>
Jones, Matthew				
01/31/2024	Charge	2064	Annual Service Obligation	120.00
<b>Total for Jones, Matthew</b>				<b>\$120.00</b>
Jones, Paul				

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2024	Charge	2065	Annual Service Obligation	120.00
01/31/2024	Credit	2102	Board member 2023	-120.00
01/31/2024	Credit	2125	Wash -N- Wax 73K 04/22/2023	-40.00
01/31/2024	Credit	2167	WWII weekend 2023	-170.00
<b>Total for Jones, Paul</b>				<b>\$ -210.00</b>
Keiser, Chase (deleted)				
06/30/2023	Charge	2066	Annual Service Obligation	50.00
<b>Total for Keiser, Chase (deleted)</b>				<b>\$50.00</b>
Keperling, Matthew				
01/31/2024	Charge	2068	Annual Service Obligation	120.00
01/31/2024	Credit	2168	WWII weekend 2023	-30.00
<b>Total for Keperling, Matthew</b>				<b>\$90.00</b>
Kiefer, Keith				
01/31/2024	Charge	2069	Annual Service Obligation	120.00
<b>Total for Kiefer, Keith</b>				<b>\$120.00</b>
Klotzbach, Andrew				
01/31/2024	Charge	2070	Annual Service Obligation	120.00
<b>Total for Klotzbach, Andrew</b>				<b>\$120.00</b>
Krott, Keith				
01/31/2024	Charge	2071	Annual Service Obligation	120.00
01/31/2024	Credit	2169	WWII weekend 2023	-170.00
<b>Total for Krott, Keith</b>				<b>\$ -50.00</b>
Lauser, Peter				
01/31/2024	Charge	2072	Annual Service Obligation	120.00
<b>Total for Lauser, Peter</b>				<b>\$120.00</b>
Lauter, Rick				
01/31/2024	Charge	2073	Annual Service Obligation	120.00
01/31/2024	Credit	2136	Wash -N- Wax 73K 04/22/2023	-40.00
01/31/2024	Credit	2170	WWII weekend 2023	-50.00
<b>Total for Lauter, Rick</b>				<b>\$30.00</b>
Lavender, Ted				
01/31/2024	Charge	2074	Annual Service Obligation	120.00
<b>Total for Lavender, Ted</b>				<b>\$120.00</b>
Litwhiler, Dale				
01/31/2024	Charge	2075	Annual Service Obligation	120.00
01/31/2024	Credit	2103	Board member 2023	-120.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
<b>Total for Litwhiler, Dale</b>				<b>\$0.00</b>
Lloyd, Ian				
01/31/2024	Credit	2198	July meeting presentation State Police Helo tour 07/13/2023	-20.00
01/31/2024	Charge	2204	Annual Service Obligation	70.00
<b>Total for Lloyd, Ian</b>				<b>\$50.00</b>
Luke, Daniel				
01/31/2024	Charge	2076	Annual Service Obligation	120.00
01/31/2024	Credit	2171	WWII weekend 2023	-85.00
<b>Total for Luke, Daniel</b>				<b>\$35.00</b>
Martin, Daven				
01/31/2024	Charge	2077	Annual Service Obligation	120.00
<b>Total for Martin, Daven</b>				<b>\$120.00</b>
Meade, David				
01/31/2024	Charge	2079	Annual Service Obligation	120.00
01/31/2024	Credit	2187	financial audit 02/23-06/23	-120.00
<b>Total for Meade, David</b>				<b>\$0.00</b>
Mervine, Mike				
01/31/2024	Charge	2080	Annual Service Obligation	120.00
<b>Total for Mervine, Mike</b>				<b>\$120.00</b>
Minisce, James (deleted)				
01/31/2024	Charge	2081	Annual Service Obligation	120.00
<b>Total for Minisce, James (deleted)</b>				<b>\$120.00</b>
Mistysyn, Scott				
01/31/2024	Charge	2082	Annual Service Obligation	120.00
01/31/2024	Credit	2104	Board member 2023	-120.00
01/31/2024	Credit	2172	WWII weekend 2023	-180.00
<b>Total for Mistysyn, Scott</b>				<b>\$ -180.00</b>
Nassar, Jay				
01/31/2024	Charge	2083	Annual Service Obligation	120.00
01/31/2024	Credit	2108	Plane Captain 73K 2023	-120.00
01/31/2024	Credit	2173	WWII weekend 2023	-40.00
01/31/2024	Credit	2191	emptied trash hangar and clubhouse 06/25/2023	-5.00
01/31/2024	Credit	2199	emptied trash hangar and clubhouse 07/14/2023	-5.00
<b>Total for Nassar, Jay</b>				<b>\$ -50.00</b>
Nergart, Jonathan				
01/31/2024	Charge	2084	Annual Service Obligation	120.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
<b>Total for Nergart, Jonathan</b>				<b>\$120.00</b>
Palumbo, Steven				
01/31/2024	Charge	2085	Annual Service Obligation	120.00
01/31/2024	Credit	2105	Board member 2023	-120.00
01/31/2024	Credit	2135	Wash -N- Wax 73K 04/22/2023	-40.00
01/31/2024	Credit	2174	WWII weekend 2023	-50.00
<b>Total for Palumbo, Steven</b>				<b>\$ -90.00</b>
Pannebakker, Kevin				
01/31/2024	Charge	2086	Annual Service Obligation	120.00
01/31/2024	Credit	2111	AD 2015-19-07 compliance check on 73K	-10.00
01/31/2024	Credit	2116	Board member 2023	-120.00
01/31/2024	Credit	2118	replaced oil pressure switch on 73K 0314/2023	-17.50
01/31/2024	Credit	2119	73K nose tire inspection 03/21/2023	-10.00
01/31/2024	Credit	2120	73K nose tire change 03/23/2023	-40.00
01/31/2024	Credit	2121	73K nose steering check and leak check 03/23/2032	-10.00
01/31/2024	Credit	2140	68F strut Evaluation, weeded, swept entry way 05/12/2023	-25.00
01/31/2024	Credit	2186	Oil change/nav data 73K 06/07/2023	-33.00
01/31/2024	Credit	2190	68F trim cable checks, and nose tire repair 06/21/2023	-15.00
01/31/2024	Credit	2196	73K tach and 68F ELT noise 07/13/2023	-17.50
01/31/2024	Credit	2201	73K pickup and cleaning 07/18/2023	-15.00
<b>Total for Pannebakker, Kevin</b>				<b>\$ -193.00</b>
Phillips, John				
01/31/2024	Credit	2175	WWII weekend 2023	-300.00
<b>Total for Phillips, John</b>				<b>\$ -300.00</b>
Reinford, Ervin				
01/31/2024	Charge	2087	Annual Service Obligation	120.00
<b>Total for Reinford, Ervin</b>				<b>\$120.00</b>
Rick, Oliver "Slim"				
01/31/2024	Charge	2088	Annual Service Obligation	120.00
01/31/2024	Credit	2106	Board member 2023	-120.00
01/31/2024	Credit	2176	WWII weekend 2023	-110.00
<b>Total for Rick, Oliver "Slim"</b>				<b>\$ -110.00</b>
Runkle, Charles				
01/31/2024	Charge	2089	Annual Service Obligation	120.00
01/31/2024	Credit	2127	Wash -N- Wax 73K 04/22/2023	-40.00
01/31/2024	Credit	2177	WWII weekend 2023	-60.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
<b>Total for Runkle, Charles</b>				<b>\$20.00</b>
Schory, Steve				
01/31/2024	Charge	2090	Annual Service Obligation	120.00
01/31/2024	Credit	2131	Wash -N- Wax 73K 04/22/2023	-40.00
01/31/2024	Credit	2178	WWII weekend 2023	-320.00
<b>Total for Schory, Steve</b>				<b>\$ -240.00</b>
Shegda, John				
01/31/2024	Charge	2091	Annual Service Obligation	120.00
<b>Total for Shegda, John</b>				<b>\$120.00</b>
Sloma, Steven				
01/31/2024	Credit	2179	WWII weekend 2023	-60.00
<b>Total for Sloma, Steven</b>				<b>\$ -60.00</b>
Sponenburg, Daniel				
01/31/2024	Charge	2092	Annual Service Obligation	120.00
<b>Total for Sponenburg, Daniel</b>				<b>\$120.00</b>
Stoltzfus, Brian				
01/31/2024	Charge	2093	Annual Service Obligation	120.00
01/31/2024	Credit	2109	Stocked cooler 02/09/2023	-5.00
01/31/2024	Credit	2113	Stocked cooler and cleaned cooler 02/24/2023	-5.00
01/31/2024	Credit	2117	cooked food for March meeting 03/09/2023	-35.00
01/31/2024	Credit	2138	bought water, filled cooler, mowed and got gas 04/27/23	-13.00
01/31/2024	Credit	2142	mowed grass 05/19/2023	-3.00
01/31/2024	Credit	2143	purchased and stocked cooler 05/20/2023	-5.00
01/31/2024	Credit	2148	mowed 06/01/2023	-5.00
01/31/2024	Credit	2180	WWII weekend 2023	-80.00
01/31/2024	Credit	2193	mowed, stocked cooler 06/29/2023	-5.00
01/31/2024	Credit	2195	mowed, stocked cooler 07/12/2023	-5.00
01/31/2024	Credit	2210	mow 07/31/2023	-4.00
01/31/2024	Credit	2212	mow /stocked cooler 08/10/2023	-5.00
<b>Total for Stoltzfus, Brian</b>				<b>\$ -50.00</b>
Stonaha, Craig				
01/31/2024	Charge	2205	Annual Service Obligation	70.00
<b>Total for Stonaha, Craig</b>				<b>\$70.00</b>
Toomey, John				
01/31/2024	Charge	2094	Annual Service Obligation	120.00
01/31/2024	Credit	2181	WWII weekend 2023	-120.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
<b>Total for Toomey, John</b>				<b>\$0.00</b>
Waddell, Douglas				
01/31/2024	Charge	2095	Annual Service Obligation	120.00
<b>Total for Waddell, Douglas</b>				<b>\$120.00</b>
Weaver, Todd				
01/31/2024	Charge	2096	Annual Service Obligation	120.00
01/31/2024	Credit	2107	Board member 2023	-120.00
01/31/2024	Credit	2133	Wash -N- Wax 73K 04/22/2023	-40.00
01/31/2024	Credit	2182	WWII weekend 2023	-160.00
<b>Total for Weaver, Todd</b>				<b>\$ -200.00</b>
Wickes, Chad				
01/31/2024	Credit	2147	WWII water unload 0.6/01/2023	-5.00
01/31/2024	Credit	2192	vacuumed kitchen,/entrance and wiped down tables and touched up bathroom 06/26/2023	-5.00
01/31/2024	Credit	2194	vacuumed, trash & sweep 07/12/2023	-6.00
01/31/2024	Credit	2202	vacuumed, & sweep 07/19/2023	-4.00
01/31/2024	Charge	2206	Annual Service Obligation	70.00
01/31/2024	Credit	2209	vacuumed, & sweep 07/19/2023	-4.00
01/31/2024	Credit	2214	vacuumed, trash, restocked fridge 08/16/2023	-6.00
01/31/2024	Credit	2215	trash, restocked fridge 08/23/2023	-3.00
<b>Total for Wickes, Chad</b>				<b>\$37.00</b>
Wicks, Guy				
01/31/2024	Credit	2144	WW2 Weekend coordination with MAAM 05/30/2023	-10.00
01/31/2024	Credit	2146	WWII car pick up 06/01/2023	-15.00
01/31/2024	Credit	2183	WWII weekend 2023	-300.00
<b>Total for Wicks, Guy</b>				<b>\$ -325.00</b>
Wright, Gary				
01/31/2024	Charge	2097	Annual Service Obligation	120.00
<b>Total for Wright, Gary</b>				<b>\$120.00</b>