

READING AERO CLUB, INC.

Annual Service Activity Obligation

February 2023 - January 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Baez, Asael				
10/23/2023	Credit	2240	wash & wax 10/07/2023	-40.00
01/31/2024	Charge	2038	Annual Service Obligation	120.00
Total for Baez, Asael				\$80.00
Bardman, Dean				
10/23/2023	Credit	2257	Career Fair 10/21/2023	-60.00
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
01/31/2024	Credit	2262	setup Career Fair 10/20/2023	-30.00
Total for Bardman, Dean				\$ -60.00
Barnett, Eric				
01/31/2024	Charge	2040	Annual Service Obligation	120.00
Total for Barnett, Eric				\$120.00
Bethem, Dennis				
01/31/2024	Credit	2150	WWII weekend 2023	-100.00
Total for Bethem, Dennis				\$ -100.00
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
Total for Bowser, Brayden				\$110.00
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
Total for Brown, David				\$ -285.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Campbell, Jim				
01/31/2024	Charge	2043	Annual Service Obligation	120.00
01/31/2024	Credit	2152	WWII weekend 2023	-60.00
01/31/2024	Credit	2211	swept out hangar 08/09/2023	-5.00
Total for Campbell, Jim				\$55.00
Cano, William				
01/31/2024	Charge	2044	Annual Service Obligation	120.00
Total for Cano, William				\$120.00
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
Total for Carroll, Charles (deleted)				\$80.00
Coldren, Dennis				
10/23/2023	Credit	2231	wash & wax 10/07/2023	-40.00
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
Total for Coldren, Dennis				\$ -165.00
Crawford, Jonathan				
10/23/2023	Credit	2234	wash & wax 10/07/2023	-40.00
10/23/2023	Credit	2256	Career Fair 10/21/2023	-40.00
01/31/2024	Charge	2047	Annual Service Obligation	120.00
01/31/2024	Credit	2124	food for April meeting 04/13/2023	-10.00
01/31/2024	Credit	2154	WWII weekend 2023	-40.00
Total for Crawford, Jonathan				\$ -10.00
Darling, Bryan				
01/31/2024	Charge	2048	Annual Service Obligation	120.00
Total for Darling, Bryan				\$120.00
DiBello, Tom				
01/31/2024	Credit	2155	WWII weekend 2023	-50.00
Total for DiBello, Tom				\$ -50.00
Donnelly, James				
10/23/2023	Credit	2235	wash & wax 10/07/2023	-40.00
10/23/2023	Credit	2245	wash & wax 10/07/2023	-100.00
01/31/2024	Charge	2049	Annual Service Obligation	120.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
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
Total for Donnelly, James				\$ -205.00
Drebitko, Andrew				
01/31/2024	Credit	2184	WW2 weekend 2023	-130.00
01/31/2024	Charge	2185	Annual Service Obligation	70.00
Total for Drebitko, Andrew				\$ -60.00
Earnest, Timothy				
10/23/2023	Credit	2251	Career Fair 10/21/2023	-100.00
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
Total for Earnest, Timothy				\$ -470.00
Fausel, Scott				
01/31/2024	Charge	2051	Annual Service Obligation	120.00
01/31/2024	Credit	2159	WWII weekend 2023	-120.00
Total for Fausel, Scott				\$0.00
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
Total for Federico, Paul				\$ -15.00
Federico, Anthony				
01/31/2024	Charge	2053	Annual Service Obligation	120.00
Total for Federico, Anthony				\$120.00
Total for Federico, Paul with subs				\$105.00
Florence, Jonathan				
01/31/2024	Charge	2054	Annual Service Obligation	120.00
Total for Florence, Jonathan				\$120.00
Godtfring, Logan				
11/15/2023	Charge	2263	Annual Service Obligation	30.00
Total for Godtfring, Logan				\$30.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Hart, Peter				
01/31/2024	Charge	2055	Annual Service Obligation	120.00
01/31/2024	Credit	2161	WWII weekend 2023	-80.00
01/31/2024	Credit	2223	food for September meeting 09//14/2023	-10.00
Total for Hart, Peter				\$30.00
Hartman, Richard				
01/31/2024	Charge	2056	Annual Service Obligation	120.00
01/31/2024	Credit	2162	WWII weekend 2023	-60.00
Total for Hartman, Richard				\$60.00
Heifer, Andrew				
01/31/2024	Charge	2057	Annual Service Obligation	120.00
Total for Heifer, Andrew				\$120.00
Heim, Ronald				
10/23/2023	Credit	2258	Career Fair 10/21/2023	-100.00
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
Total for Heim, Ronald				\$ -150.00
Hershberger, Ted				
10/23/2023	Credit	2249	Career Fair 10/21/2023	-60.00
01/31/2024	Charge	2059	Annual Service Obligation	120.00
01/31/2024	Credit	2164	WWII weekend 2023	-60.00
Total for Hershberger, Ted				\$0.00
Hoffler, Jacques				
01/31/2024	Charge	2207	Annual Service Obligation	70.00
Total for Hoffler, Jacques				\$70.00
Horst, Scot				
01/31/2024	Charge	2060	Annual Service Obligation	80.00
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
Total for Horst, Scot				\$ -30.00
Iannelli, Robert				
10/23/2023	Credit	2238	wash & wax 10/07/2023	-40.00
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

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Total for Iannelli, Robert				\$0.00
Jarzyna, Mariusz (Moosh)				
10/23/2023	Credit	2239	wash & wax 10/07/2023	-40.00
01/31/2024	Charge	2062	Annual Service Obligation	120.00
Total for Jarzyna, Mariusz (Moosh)				\$80.00
Jones, Corbin				
10/23/2023	Credit	2232	wash & wax 10/07/2023	-40.00
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
Total for Jones, Corbin				\$ -15.00
Jones, Matthew				
01/31/2024	Charge	2064	Annual Service Obligation	120.00
Total for Jones, Matthew				\$120.00
Jones, Paul				
10/23/2023	Credit	2236	wash & wax 10/07/2023	-40.00
10/23/2023	Credit	2259	Career Fair 10/21/2023	-1,000.00
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
Total for Jones, Paul				\$ -1,250.00
Keiser, Chase (deleted)				
06/30/2023	Charge	2066	Annual Service Obligation	50.00
Total for Keiser, Chase (deleted)				\$50.00
Keperling, Matthew				
10/23/2023	Credit	2241	wash & wax 10/07/2023	-40.00
01/31/2024	Charge	2068	Annual Service Obligation	120.00
01/31/2024	Credit	2168	WWII weekend 2023	-30.00
Total for Keperling, Matthew				\$50.00
Kiefer, Keith				
01/31/2024	Charge	2069	Annual Service Obligation	120.00
Total for Kiefer, Keith				\$120.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Klotzbach, Andrew				
01/31/2024	Charge	2070	Annual Service Obligation	120.00
Total for Klotzbach, Andrew				\$120.00
Krott, Keith				
01/31/2024	Charge	2071	Annual Service Obligation	120.00
01/31/2024	Credit	2169	WWII weekend 2023	-170.00
Total for Krott, Keith				\$ -50.00
Lauser, Peter				
01/31/2024	Charge	2072	Annual Service Obligation	120.00
Total for Lauser, Peter				\$120.00
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
01/31/2024	Credit	2261	Career Fair 10/272023	-20.00
Total for Lauter, Rick				\$10.00
Lavender, Ted				
01/31/2024	Charge	2074	Annual Service Obligation	120.00
Total for Lavender, Ted				\$120.00
Litwhiler, Dale				
10/23/2023	Credit	2242	wash & wax 10/07/2023	-40.00
01/31/2024	Charge	2075	Annual Service Obligation	120.00
01/31/2024	Credit	2103	Board member 2023	-120.00
Total for Litwhiler, Dale				\$ -40.00
Lloyd, Ian				
10/23/2023	Credit	2229	career fair set up 10/20/2023	-20.00
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
Total for Lloyd, Ian				\$30.00
Luke, Daniel				
11/28/2023	Credit	2265	prebuy trip for Dakota 11/6/2023	-50.00
01/31/2024	Charge	2076	Annual Service Obligation	120.00
01/31/2024	Credit	2171	WWII weekend 2023	-85.00
01/31/2024	Credit	2222	September Emergency Authority presentation 09/14/2023	-15.00
01/31/2024	Credit	2225	presentation 09/18/2023	-10.00
Total for Luke, Daniel				\$ -40.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Martin, Daven				
01/31/2024	Charge	2077	Annual Service Obligation	120.00
Total for Martin, Daven				\$120.00
Meade, David				
10/23/2023	Credit	2260	Career Fair 10/21/2023	-50.00
01/31/2024	Charge	2079	Annual Service Obligation	120.00
01/31/2024	Credit	2187	financial audit 02/23-06/23	-120.00
Total for Meade, David				\$ -50.00
Mervine, Mike				
01/31/2024	Charge	2080	Annual Service Obligation	120.00
Total for Mervine, Mike				\$120.00
Minisce, James (deleted)				
01/31/2024	Charge	2081	Annual Service Obligation	120.00
Total for Minisce, James (deleted)				\$120.00
Mistysyn, Scott				
10/23/2023	Credit	2254	Career Fair 10/21/2023	-60.00
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
Total for Mistysyn, Scott				\$ -240.00
Nassar, Jay				
10/23/2023	Credit	2244	wash & wax 10/07/2023	-60.00
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
Total for Nassar, Jay				\$ -110.00
Nergart, Jonathan				
01/31/2024	Charge	2084	Annual Service Obligation	110.00
Total for Nergart, Jonathan				\$110.00
Palumbo, Steven				
10/23/2023	Credit	2248	Career Fair 10/21/2023	-50.00
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

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2024	Credit	2174	WWII weekend 2023	-50.00
Total for Palumbo, Steven				\$ -140.00
Pannebakker, Kevin				
10/23/2023	Credit	2253	Career Fair 10/21/2023	-60.00
12/20/2023	Credit	2266	Dakota gust lock install 12/11/2023	-15.00
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
01/31/2024	Credit	2217	73K oil change, fuel line AD 09/04/2023	-35.00
Total for Pannebakker, Kevin				\$ -303.00
Phillips, John				
01/31/2024	Credit	2175	WWII weekend 2023	-300.00
Total for Phillips, John				\$ -300.00
Reinford, Ervin				
01/31/2024	Charge	2087	Annual Service Obligation	120.00
Total for Reinford, Ervin				\$120.00
Rick, Oliver "Slim"				
10/23/2023	Credit	2255	WWII weekend 2023	-100.00
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
Total for Rick, Oliver "Slim"				\$ -210.00
Runkle, Charles				
10/23/2023	Credit	2243	wash & wax 10/07/2023	-60.00
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
Total for Runkle, Charles				\$ -40.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Schory, Steve				
10/23/2023	Credit	2233	wash & wax 10/07/2023	-40.00
10/23/2023	Credit	2247	wash & wax 10/07/2023	-80.00
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
Total for Schory, Steve				\$ -360.00
Shegda, John				
01/31/2024	Charge	2091	Annual Service Obligation	120.00
Total for Shegda, John				\$120.00
Sloma, Steven				
01/31/2024	Credit	2179	WWII weekend 2023	-60.00
Total for Sloma, Steven				\$ -60.00
Stoltzfus, Brian				
10/23/2023	Credit	2227	mowed 10/09/2023	-3.00
10/23/2023	Credit	2228	mowed, stock cooler 10/21/2023	-3.00
10/23/2023	Credit	2237	wash & wax 10/07/2023	-40.00
10/23/2023	Credit	2252	Career Fair 10/21/2023	-40.00
11/28/2023	Credit	2264	stocked cooler 11/13/2023	-3.00
12/20/2023	Credit	2267	provided food for December meeting 12/14/2023	-10.00
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
01/31/2024	Credit	2219	stocked cooler 09/06/2023	-3.00
01/31/2024	Credit	2220	stocked cooler & mowed 09/11/2023	-3.00
01/31/2024	Credit	2224	stocked cooler & mowed recycled cardboard 09/22/2023	-5.00
Total for Stoltzfus, Brian				\$ -160.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Stonaha, Craig				
01/31/2024	Charge	2205	Annual Service Obligation	70.00
Total for Stonaha, Craig				\$70.00
Toomey, John				
10/23/2023	Credit	2250	Career Fair 10/21/2023	-70.00
01/31/2024	Charge	2094	Annual Service Obligation	120.00
01/31/2024	Credit	2181	WWII weekend 2023	-120.00
Total for Toomey, John				\$ -70.00
Waddell, Douglas				
01/31/2024	Charge	2095	Annual Service Obligation	120.00
Total for Waddell, Douglas				\$120.00
Weaver, Todd				
10/23/2023	Credit	2230	wash & wax 10/07/2023	-40.00
10/23/2023	Credit	2246	wash & wax 10/07/2023	-70.00
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
Total for Weaver, Todd				\$ -310.00
Wickes, Chad				
10/23/2023	Credit	2226	trash, vacuum, & sweep 10/09/2023	-5.00
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
01/31/2024	Credit	2218	sweep/vacuum& trash 09/06/2023	-7.00
01/31/2024	Credit	2221	trash 09/03/2023	-2.00
Total for Wickes, Chad				\$23.00
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
Total for Wicks, Guy				\$ -325.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Wright, Gary				
01/31/2024	Charge	2097	Annual Service Obligation	120.00
Total for Wright, Gary				\$120.00