

READING AERO CLUB, INC.

Service Obligation Activity - FY2024

February 2024 - January 2025

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Baez, Asael						
03/31/2024	Baez, Asael	Annual Service Obligation (pro-rated for Feb2024-Mar2024)	2.00	10.00	20.00	20.00
Total for Baez, Asael			2.00		\$20.00	
Bardman, Dean						
01/31/2025	Bardman, Dean	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Bardman, Dean	Annual Service Obligation, Fall Wash & Wax Captain	-6.00	10.00	-60.00	60.00
01/31/2025	Bardman, Dean	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	20.00
01/31/2025	Bardman, Dean	Annual Service Obligation, Spring Wash& Wax Captain	-6.00	10.00	-60.00	-40.00
Total for Bardman, Dean			-4.00		\$ -40.00	
Barnett, Eric						
01/31/2025	Barnett, Eric	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Barnett, Eric			12.00		\$120.00	
Bowser, Brayden						
01/31/2025	Bowser, Brayden	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Bowser, Brayden			12.00		\$120.00	
Brown, David						
01/31/2025	Brown, David	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Brown, David	Annual Service Obligation, Taxied 68F to maintenance 02/11/2024	-1.00	10.00	-10.00	110.00
01/31/2025	Brown, David	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	70.00
Total for Brown, David			7.00		\$70.00	
Campbell, Jim						
01/31/2025	Campbell, Jim	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Campbell, Jim			12.00		\$120.00	
Cano, William						
01/31/2025	Cano, William	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Cano, William			12.00		\$120.00	
Coldren, Dennis						
01/31/2025	Coldren, Dennis	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Coldren, Dennis			12.00		\$120.00	
Crawford, Jonathan						
03/31/2024	Crawford, Jonathan	Annual Service Obligation (pro-rated for Jan.-Feb. 2024)	2.00	10.00	20.00	20.00
Total for Crawford, Jonathan			2.00		\$20.00	
Darling, Bryan						
01/31/2025	Darling, Bryan	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Darling, Bryan			12.00		\$120.00	
Donnelly, James						
01/31/2025	Donnelly, James	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-40.00
01/31/2025	Donnelly, James	Annual Service Obligation	12.00	10.00	120.00	80.00
Total for Donnelly, James			8.00		\$80.00	
Drebitko, Andrew						
01/31/2025	Drebitko, Andrew	Annual Service Obligation, 2024 Board member-Maintenance Asst.	-12.00	10.00	-120.00	-120.00
01/31/2025	Drebitko, Andrew	Annual Service Obligation	12.00	10.00	120.00	0.00
Total for Drebitko, Andrew			0.00		\$0.00	
Earnest, Timothy						
01/31/2025	Earnest, Timothy	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Earnest, Timothy	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	80.00
01/31/2025	Earnest, Timothy	Annual Service Obligation, 2024 Board Member-VP Operations	-12.00	10.00	-120.00	-40.00
Total for Earnest, Timothy			-4.00		\$ -40.00	
Fausel, Scott						
01/31/2025	Fausel, Scott	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Fausel, Scott			12.00		\$120.00	
Federico, Paul						
01/31/2025	Federico, Paul	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Federico, Paul	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	80.00

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
01/31/2025	Federico, Paul	Annual Service Obligation, Emptied trash in kitchen & bathroom 03/23/2024	-0.40	10.00	-4.00	76.00
01/31/2025	Federico, Paul	Annual Service Obligation, emptied trash 04/17/2024	-0.20	10.00	-2.00	74.00
Total for Federico, Paul			7.40		\$74.00	
Federico, Anthony						
01/31/2025	Federico, Paul:Federico, Anthony	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Federico, Anthony			12.00		\$120.00	
Total for Federico, Paul with sub-members			19.40		\$194.00	
Florence, Jonathan						
01/31/2025	Florence, Jonathan	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Florence, Jonathan			12.00		\$120.00	
Franckowiak, Bernard						
01/31/2025	Franckowiak, Bernard	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Franckowiak, Bernard			12.00		\$120.00	
Godtfring, Logan						
01/31/2025	Godtfring, Logan	Annual Service Obligation	0.00	10.00	0.00	0.00
Total for Godtfring, Logan			0.00		\$0.00	
Guldner, Timothy						
01/31/2025	Guldner, Timothy	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-40.00
Total for Guldner, Timothy			-4.00		\$ -40.00	
Hart, Peter						
01/31/2025	Hart, Peter	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Hart, Peter			12.00		\$120.00	
Hartman, Richard						
01/31/2025	Hartman, Richard	Annual Service Obligation, 2024 Board Member-Treasurer	-12.00	10.00	-120.00	-120.00
01/31/2025	Hartman, Richard	Annual Service Obligation, AV setup for google meeting 03/24/2024	-1.00	10.00	-10.00	-130.00
01/31/2025	Hartman, Richard	Annual Service Obligation, AV setup for google meeting 03/18/2024	-2.00	10.00	-20.00	-150.00
01/31/2025	Hartman, Richard	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-190.00
01/31/2025	Hartman, Richard	Annual Service Obligation	12.00	10.00	120.00	-70.00
Total for Hartman, Richard			-7.00		\$ -70.00	
Heifer, Andrew						
01/31/2025	Heifer, Andrew	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Heifer, Andrew			12.00		\$120.00	
Heim, Ronald						
01/31/2025	Heim, Ronald	Annual Service Obligation, 2024 Board Member- Financial Secretary	-12.00	10.00	-120.00	-120.00
01/31/2025	Heim, Ronald	Annual Service Obligation	12.00	10.00	120.00	0.00
Total for Heim, Ronald			0.00		\$0.00	
Hoffler, Jacques						
01/31/2025	Hoffler, Jacques	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Hoffler, Jacques	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	80.00
01/31/2025	Hoffler, Jacques	Annual Service Obligation, 2024 Board Member- Recording Secretary	-12.00	10.00	-120.00	-40.00
Total for Hoffler, Jacques			-4.00		\$ -40.00	
Iannelli, Robert						
01/31/2025	Iannelli, Robert	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Iannelli, Robert			12.00		\$120.00	
Jarzyna, Mariusz (Moosh)						
01/31/2025	Jarzyna, Mariusz (Moosh)	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Jarzyna, Mariusz (Moosh)			12.00		\$120.00	
Jones, Benjamin						
01/31/2025	Jones, Benjamin	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-40.00
01/31/2025	Jones, Benjamin	Annual Service Obligation	0.00	10.00	0.00	-40.00
Total for Jones, Benjamin			-4.00		\$ -40.00	
Jones, Corbin						
01/31/2025	Jones, Corbin	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-40.00
01/31/2025	Jones, Corbin	Annual Service Obligation	12.00	10.00	120.00	80.00
Total for Jones, Corbin			8.00		\$80.00	
Jones, Matthew						
01/31/2025	Jones, Matthew	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Jones, Matthew			12.00		\$120.00	
Jones, Paul						

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
01/31/2025	Jones, Paul	Annual Service Obligation, 2024 Board Member- Asst. Financial Secretary	-12.00	10.00	-120.00	-120.00
01/31/2025	Jones, Paul	Annual Service Obligation	12.00	10.00	120.00	0.00
Total for Jones, Paul			0.00		\$0.00	
Keperling, Matthew						
01/31/2025	Keperling, Matthew	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Keperling, Matthew	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	80.00
Total for Keperling, Matthew			8.00		\$80.00	
Kiefer, Keith						
01/31/2025	Kiefer, Keith	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Kiefer, Keith			12.00		\$120.00	
Klotzbach, Andrew						
01/31/2025	Klotzbach, Andrew	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Klotzbach, Andrew			12.00		\$120.00	
Krott, Keith						
01/31/2025	Krott, Keith	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024 and supplied coffee and doughnuts	-5.00	10.00	-50.00	-50.00
01/31/2025	Krott, Keith	Annual Service Obligation	12.00	10.00	120.00	70.00
Total for Krott, Keith			7.00		\$70.00	
Lauser, Peter						
01/31/2025	Lauser, Peter	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Lauser, Peter			12.00		\$120.00	
Lauter, Rick						
01/31/2025	Lauter, Rick	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Lauter, Rick	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	80.00
Total for Lauter, Rick			8.00		\$80.00	
Lavender, Ted						
01/31/2025	Lavender, Ted	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Lavender, Ted			12.00		\$120.00	
Litwhiler, Dale						
01/31/2025	Litwhiler, Dale	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-40.00
01/31/2025	Litwhiler, Dale	Annual Service Obligation	12.00	10.00	120.00	80.00
Total for Litwhiler, Dale			8.00		\$80.00	
Lloyd, Ian						
01/31/2025	Lloyd, Ian	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Lloyd, Ian	Annual Service Obligation, 2024 Building Captain	-12.00	10.00	-120.00	0.00
Total for Lloyd, Ian			0.00		\$0.00	
Luke, Daniel						
01/31/2025	Luke, Daniel	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Luke, Daniel			12.00		\$120.00	
Lund, Erik						
01/31/2025	Lund, Erik	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Lund, Erik			12.00		\$120.00	
Martin, Daven						
04/13/2024	Martin, Daven	Annual Service Obligation (pro-rated Feb2024-Apr2024)	3.00	10.00	30.00	30.00
Total for Martin, Daven			3.00		\$30.00	
Meade, David						
01/31/2025	Meade, David	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Meade, David			12.00		\$120.00	
Mervine, Mike (deleted)						
01/31/2025	Mervine, Mike (deleted)	Annual Service Obligation (pro-rated)	1.00	10.00	10.00	10.00
Total for Mervine, Mike (deleted)			1.00		\$10.00	
Mistysyn, Scott						
01/31/2025	Mistysyn, Scott	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-40.00
01/31/2025	Mistysyn, Scott	Annual Service Obligation	12.00	10.00	120.00	80.00
Total for Mistysyn, Scott			8.00		\$80.00	
Moerder, Matthew						
01/31/2025	Moerder, Matthew	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-40.00
Total for Moerder, Matthew			-4.00		\$ -40.00	
Nassar, Jay						
01/31/2025	Nassar, Jay	Annual Service Obligation, 2024 Board Member- VP Administration	-12.00	10.00	-120.00	-120.00

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
01/31/2025	Nassar, Jay	Annual Service Obligation, 2024 Plane Captain RACER2 - N2373K	-12.00	10.00	-120.00	-240.00
01/31/2025	Nassar, Jay	Annual Service Obligation	12.00	10.00	120.00	-120.00
01/31/2025	Nassar, Jay	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-160.00
Total for Nassar, Jay			-16.00		\$ -160.00	
Palumbo, Steven						
01/31/2025	Palumbo, Steven	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Palumbo, Steven	Annual Service Obligation, GPS updates 03/19/2024	-2.00	10.00	-20.00	100.00
Total for Palumbo, Steven			10.00		\$100.00	
Pannebakker, Kevin						
01/31/2025	Pannebakker, Kevin	Annual Service Obligation, 2024 Board Member- Maintenance Director	-12.00	10.00	-120.00	-120.00
01/31/2025	Pannebakker, Kevin	Annual Service Obligation	12.00	10.00	120.00	0.00
Total for Pannebakker, Kevin			0.00		\$0.00	
Phillips, John						
01/31/2025	Phillips, John	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-40.00
01/31/2025	Phillips, John	Annual Service Obligation	12.00	10.00	120.00	80.00
01/31/2025	Phillips, John	Annual Service Obligation, Food for meeting 02/08/2024	-1.00	10.00	-10.00	70.00
01/31/2025	Phillips, John	Annual Service Obligation, cleaned 3 hangar floors 04/20/2024	-1.50	10.00	-15.00	55.00
01/31/2025	Phillips, John	Annual Service Obligation, Positioned 73K and dried aircraft for maintenance 02/22/2024	-0.70	10.00	-7.00	48.00
01/31/2025	Phillips, John	Annual Service Obligation, Positioned & waited for 68F aircraft for maintenance 03/15/2024	-1.00	10.00	-10.00	38.00
Total for Phillips, John			3.80		\$38.00	
Reinford, Ervin						
01/31/2025	Reinford, Ervin	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Reinford, Ervin			12.00		\$120.00	
Rick, Oliver "Slim"						
01/31/2025	Rick, Oliver "Slim"	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Rick, Oliver "Slim"	Annual Service Obligation, 2024 Plane Captain N2946B	-12.00	10.00	-120.00	0.00
Total for Rick, Oliver "Slim"			0.00		\$0.00	
Schory, Steve						
01/31/2025	Schory, Steve	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Schory, Steve	Annual Service Obligation, Fuel stick calibrations for 2946B 03/15/2024	-4.00	10.00	-40.00	80.00
01/31/2025	Schory, Steve	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	40.00
Total for Schory, Steve			4.00		\$40.00	
Shegda, John (deleted)						
02/23/2024	Shegda, John (deleted)	Annual Service Obligation - pro-rated for one month of FY2025, given resignation.	1.00	10.00	10.00	10.00
Total for Shegda, John (deleted)			1.00		\$10.00	
Stoltzfus, Brian						
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, Stocked the cooler, vacuumed, mop floor next to cooler 03/20/2024.	-0.70	10.00	-7.00	-7.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation	12.00	10.00	120.00	113.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, 2024 Board Member- Safety Officer	-12.00	10.00	-120.00	-7.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, mowed. 04/17/2024	-0.30	10.00	-3.00	-10.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, mowed grass 04/15/2024	-0.30	10.00	-3.00	-13.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-53.00
Total for Stoltzfus, Brian			-5.30		\$ -53.00	
Stonaha, Craig						
01/31/2025	Stonaha, Craig	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Stonaha, Craig			12.00		\$120.00	
Toomey, John						
01/31/2025	Toomey, John	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Toomey, John	Annual Service Obligation, club swag PATCHES, time and travel Jan.- Mar 2024	-5.00	10.00	-50.00	70.00
Total for Toomey, John			7.00		\$70.00	
Waddell, Douglas						
01/31/2025	Waddell, Douglas	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Waddell, Douglas			12.00		\$120.00	
Weaver, Todd						
01/31/2025	Weaver, Todd	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Weaver, Todd	Annual Service Obligation, 2024 Board Member- President	-12.00	10.00	-120.00	0.00
Total for Weaver, Todd			0.00		\$0.00	

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Wright, Gary						
01/31/2025	Wright, Gary	Annual Service Obligation	12.00	10.00	120.00	120.00
Total for Wright, Gary			12.00		\$120.00	
TOTAL			362.90		\$3,629.00	