

READING AERO CLUB, INC.

Annual Service Activity Obligation

February 2024 - January 2025

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Baez, Asael				
03/31/2024	Charge	2304	Annual Service Obligation	20.00
Total for Baez, Asael				\$20.00
Bardman, Dean				
01/31/2025	Charge	2376	Annual Service Obligation	120.00
01/31/2025	Credit	2380	Spring Wash& Wax Captain	-60.00
01/31/2025	Credit	2381	Fall Wash & Wax Captain	-60.00
01/31/2025	Credit	2415	Spring Wash-n-Wax 04/20/2024	-40.00
Total for Bardman, Dean				\$ -40.00
Barnett, Eric				
01/31/2025	Charge	2305	Annual Service Obligation	120.00
Total for Barnett, Eric				\$120.00
Bowser, Brayden				
01/31/2025	Charge	2312	Annual Service Obligation	120.00
Total for Bowser, Brayden				\$120.00
Brown, David				
01/31/2025	Charge	2310	Annual Service Obligation	120.00
01/31/2025	Credit	2405	Taxied 68F to maintenance	-10.00
01/31/2025	Credit	2418	Spring Wash-n-Wax 04/20/2024	-40.00
01/31/2025	Credit	2433	set up Square for credit card sales 05/26/2024	-50.00
Total for Brown, David				\$20.00
Campbell, Jim				
01/31/2025	Charge	2314	Annual Service Obligation	120.00
Total for Campbell, Jim				\$120.00
Cano, William				
01/31/2025	Charge	2315	Annual Service Obligation	120.00
Total for Cano, William				\$120.00
Coldren, Dennis				
01/31/2025	Charge	2316	Annual Service Obligation	120.00
Total for Coldren, Dennis				\$120.00

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Crawford, Jonathan				
03/31/2024	Charge	2317	Annual Service Obligation	20.00
Total for Crawford, Jonathan				\$20.00
Darling, Bryan				
01/31/2025	Charge	2318	Annual Service Obligation	120.00
Total for Darling, Bryan				\$120.00
Donnelly, James				
01/31/2025	Charge	2319	Annual Service Obligation	120.00
01/31/2025	Credit	2419	Spring Wash-n-Wax 04/20/2024	-40.00
Total for Donnelly, James				\$80.00
Drebitko, Andrew				
01/31/2025	Charge	2320	Annual Service Obligation	120.00
01/31/2025	Credit	2382	2024 Board member-Maintenance Asst.	-120.00
Total for Drebitko, Andrew				\$0.00
Earnest, Timothy				
01/31/2025	Charge	2321	Annual Service Obligation	120.00
01/31/2025	Credit	2383	2024 Board Member-VP Operations	-120.00
01/31/2025	Credit	2423	Spring Wash-n-Wax 04/20/2024	-40.00
Total for Earnest, Timothy				\$ -40.00
Fausel, Scott				
01/31/2025	Charge	2323	Annual Service Obligation	120.00
Total for Fausel, Scott				\$120.00
Federico, Paul				
01/31/2025	Charge	2324	Annual Service Obligation	120.00
01/31/2025	Credit	2401	Emptied trash in kitchen & bathroom 03/23/2024	-4.00
01/31/2025	Credit	2408	Spring Wash-n-Wax 04/20/2024	-40.00
01/31/2025	Credit	2426	emptied trash 04/17/2024	-2.00
Total for Federico, Paul				\$74.00
Federico, Anthony				
01/31/2025	Charge	2325	Annual Service Obligation	120.00
Total for Federico, Anthony				\$120.00
Total for Federico, Paul with subs				\$194.00
Florence, Jonathan				
01/31/2025	Charge	2326	Annual Service Obligation	120.00
Total for Florence, Jonathan				\$120.00
Franckowiak, Bernard				

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01/31/2025	Charge	2327	Annual Service Obligation	120.00
Total for Franckowiak, Bernard				\$120.00
Godtfring, Logan				
01/31/2025	Charge	2330	transitional membership	0.00
Total for Godtfring, Logan				\$0.00
Guldner, Timothy				
01/31/2025	Credit	2413	Spring Wash-n-Wax 04/20/2024	-40.00
Total for Guldner, Timothy				\$ -40.00
Hart, Peter				
01/31/2025	Charge	2377	Annual Service Obligation	120.00
Total for Hart, Peter				\$120.00
Hartman, Richard				
01/31/2025	Charge	2331	Annual Service Obligation	120.00
01/31/2025	Credit	2384	2024 Board Member-Treasurer	-120.00
01/31/2025	Credit	2402	AV setup for google meeting 03/24/2024	-10.00
01/31/2025	Credit	2403	AV setup for google meeting 03/18/2024	-20.00
01/31/2025	Credit	2411	Spring Wash-n-Wax 04/20/2024	-40.00
Total for Hartman, Richard				\$ -70.00
Heifer, Andrew				
01/31/2025	Charge	2332	Annual Service Obligation	120.00
Total for Heifer, Andrew				\$120.00
Heim, Ronald				
01/31/2025	Charge	2333	Annual Service Obligation	120.00
01/31/2025	Credit	2392	2024 Board Member- Financial Secretary	-120.00
Total for Heim, Ronald				\$0.00
Hoffler, Jacques				
01/31/2025	Charge	2334	Annual Service Obligation	120.00
01/31/2025	Credit	2385	2024 Board Member- Recording Secretary	-120.00
01/31/2025	Credit	2416	Spring Wash-n-Wax 04/20/2024	-40.00
Total for Hoffler, Jacques				\$ -40.00
Iannelli, Robert				
01/31/2025	Charge	2338	Annual Service Obligation	120.00
Total for Iannelli, Robert				\$120.00
Jarzyna, Mariusz (Moosh)				
01/31/2025	Charge	2340	Annual Service Obligation	120.00
Total for Jarzyna, Mariusz (Moosh)				\$120.00

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Jones, Benjamin				
01/31/2025	Charge	2341	transitional membership	0.00
01/31/2025	Credit	2407	Spring Wash-n-Wax 04/20/2024	-40.00
Total for Jones, Benjamin				\$ -40.00
Jones, Corbin				
01/31/2025	Charge	2342	Annual Service Obligation	120.00
01/31/2025	Credit	2410	Spring Wash-n-Wax 04/20/2024	-40.00
01/31/2025	Credit	2431	mow, trim, weeded, and cleaned up concrete pad 05/14/2024	-20.00
Total for Jones, Corbin				\$60.00
Jones, Matthew				
01/31/2025	Charge	2343	Annual Service Obligation	120.00
Total for Jones, Matthew				\$120.00
Jones, Paul				
01/31/2025	Charge	2344	Annual Service Obligation	120.00
01/31/2025	Credit	2386	2024 Board Member- Asst. Financial Secretary	-120.00
Total for Jones, Paul				\$0.00
Keperling, Matthew				
01/31/2025	Charge	2347	Annual Service Obligation	120.00
01/31/2025	Credit	2409	Spring Wash-n-Wax 04/20/2024	-40.00
Total for Keperling, Matthew				\$80.00
Kiefer, Keith				
01/31/2025	Charge	2348	Annual Service Obligation	120.00
Total for Kiefer, Keith				\$120.00
Klotzbach, Andrew				
01/31/2025	Charge	2349	Annual Service Obligation	120.00
Total for Klotzbach, Andrew				\$120.00
Krott, Keith				
01/31/2025	Charge	2350	Annual Service Obligation	120.00
01/31/2025	Credit	2406	Spring Wash-n-Wax 04/20/2024 and supplied coffee and doughnuts	-50.00
Total for Krott, Keith				\$70.00
Lauser, Peter				
01/31/2025	Charge	2352	Annual Service Obligation	120.00
Total for Lauser, Peter				\$120.00
Lauter, Rick				
01/31/2025	Charge	2353	Annual Service Obligation	120.00
01/31/2025	Credit	2422	Spring Wash-n-Wax 04/20/2024	-40.00

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Total for Lauter, Rick				\$80.00
Lavender, Ted				
01/31/2025	Charge	2354	Annual Service Obligation	120.00
Total for Lavender, Ted				\$120.00
Litwhiler, Dale				
01/31/2025	Charge	2355	Annual Service Obligation	120.00
01/31/2025	Credit	2417	Spring Wash-n-Wax 04/20/2024	-40.00
Total for Litwhiler, Dale				\$80.00
Lloyd, Ian				
01/31/2025	Charge	2356	Annual Service Obligation	120.00
01/31/2025	Credit	2387	2024 Building Captain	-120.00
Total for Lloyd, Ian				\$0.00
Luke, Daniel				
01/31/2025	Charge	2357	Annual Service Obligation	120.00
Total for Luke, Daniel				\$120.00
Lund, Erik				
01/31/2025	Charge	2378	Annual Service Obligation	120.00
Total for Lund, Erik				\$120.00
Martin, Daven				
04/13/2024	Charge	2358	Annual Service Obligation (pro-rated Feb2024-Apr2024)	30.00
Total for Martin, Daven				\$30.00
Meade, David				
01/31/2025	Charge	2359	Annual Service Obligation	120.00
Total for Meade, David				\$120.00
Mervine, Mike (deleted)				
01/31/2025	Charge	2362	Annual Service Obligation	10.00
Total for Mervine, Mike (deleted)				\$10.00
Mistysyn, Scott				
01/31/2025	Charge	2360	Annual Service Obligation	120.00
01/31/2025	Credit	2412	Spring Wash-n-Wax 04/20/2024	-40.00
Total for Mistysyn, Scott				\$80.00
Moerder, Matthew				
01/31/2025	Credit	2420	Spring Wash-n-Wax 04/20/2024	-40.00
Total for Moerder, Matthew				\$ -40.00
Nassar, Jay				
01/31/2025	Charge	2361	Annual Service Obligation	120.00

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01/31/2025	Credit	2388	2024 Board Member- VP Administration	-120.00
01/31/2025	Credit	2389	2024 Plane Captain RACER2 - N2373K	-120.00
01/31/2025	Credit	2425	Spring Wash-n-Wax 04/20/2024	-40.00
Total for Nassar, Jay				\$ -160.00
Palumbo, Steven				
01/31/2025	Charge	2363	Annual Service Obligation	120.00
01/31/2025	Credit	2399	GPS updates 03/19/2024	-20.00
Total for Palumbo, Steven				\$100.00
Pannebakker, Kevin				
01/31/2025	Charge	2364	Annual Service Obligation	120.00
01/31/2025	Credit	2390	2024 Board Member- Maintenance Director	-120.00
Total for Pannebakker, Kevin				\$0.00
Phillips, John				
04/30/2024	Charge	2365	Annual Service Obligation (pro-rated for Feb2024-Apr2024)	30.00
01/31/2025	Credit	2395	Food for meeting 02/08/2024	-10.00
01/31/2025	Credit	2396	Positioned 73K and dried aircraft for maintenance 02/22/2024	-7.00
01/31/2025	Credit	2397	Positioned & waited for 68F aircraft for maintenance 03/15/2024	-10.00
01/31/2025	Credit	2421	Spring Wash-n-Wax 04/20/2024	-40.00
01/31/2025	Credit	2428	cleaned 3 hangar floors 04/20/2024	-15.00
Total for Phillips, John				\$ -52.00
Reinford, Ervin				
01/31/2025	Charge	2366	Annual Service Obligation	120.00
Total for Reinford, Ervin				\$120.00
Rick, Oliver "Slim"				
01/31/2025	Charge	2367	Annual Service Obligation	120.00
01/31/2025	Credit	2391	2024 Plane Captain N2946B	-120.00
Total for Rick, Oliver "Slim"				\$0.00
Schory, Steve				
01/31/2025	Charge	2369	Annual Service Obligation	120.00
01/31/2025	Credit	2398	Fuel stick calibrations for 2946B 03/15/2024	-40.00
01/31/2025	Credit	2414	Spring Wash-n-Wax 04/20/2024	-40.00
Total for Schory, Steve				\$40.00
Shegda, John (deleted)				
02/23/2024	Charge	2370	Annual Service Obligation	10.00
Total for Shegda, John (deleted)				\$10.00
Smith, Jeffrey				

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01/31/2025	Charge	2434		80.00
Total for Smith, Jeffrey				\$80.00
Stoltzfus, Brian				
01/31/2025	Charge	2371	Annual Service Obligation	120.00
01/31/2025	Credit	2393	2024 Board Member- Safety Officer	-120.00
01/31/2025	Credit	2400	Stocked the cooler, vacuumed, mop floor next to cooler 03/20/2024.	-7.00
01/31/2025	Credit	2404	mowed grass 04/15/2024	-3.00
01/31/2025	Credit	2424	Spring Wash-n-Wax 04/20/2024	-40.00
01/31/2025	Credit	2427	mowed. 04/17/2024	-3.00
01/31/2025	Credit	2430	mowed, and Took Dakota over for Maintenace 05/09/2024	-10.00
01/31/2025	Credit	2432	mowed, stocked cooler 05/24/2024	-5.00
Total for Stoltzfus, Brian				\$ -68.00
Stonaha, Craig				
01/31/2025	Charge	2379	Annual Service Obligation	120.00
Total for Stonaha, Craig				\$120.00
Toomey, John				
01/31/2025	Charge	2372	Annual Service Obligation	120.00
01/31/2025	Credit	2429	club swag PATCHES, time and travel Jan.- Mar 2024	-50.00
Total for Toomey, John				\$70.00
Waddell, Douglas				
01/31/2025	Charge	2373	Annual Service Obligation	120.00
Total for Waddell, Douglas				\$120.00
Weaver, Todd				
01/31/2025	Charge	2374	Annual Service Obligation	120.00
01/31/2025	Credit	2394	2024 Board Member- President	-120.00
Total for Weaver, Todd				\$0.00
Wright, Gary				
01/31/2025	Charge	2375	Annual Service Obligation	120.00
Total for Wright, Gary				\$120.00