

# 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
<b>Total for Baez, Asael</b>				<b>\$20.00</b>
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
01/31/2025	Credit	2447	WWII Weekend Friday 06/07/2024	-60.00
<b>Total for Bardman, Dean</b>				<b>\$ -100.00</b>
Barnett, Eric				
01/31/2025	Charge	2305	Annual Service Obligation	120.00
<b>Total for Barnett, Eric</b>				<b>\$120.00</b>
Bethem, Dennis				
01/31/2025	Credit	2469	WWII Weekend Friday 06/08/2024	-35.00
01/31/2025	Credit	2497	WWII Weekend Friday 06/09/2024	-40.00
<b>Total for Bethem, Dennis</b>				<b>\$ -75.00</b>
Bowser, Brayden				
01/31/2025	Charge	2312	Annual Service Obligation	120.00
<b>Total for Bowser, Brayden</b>				<b>\$120.00</b>
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
01/31/2025	Credit	2436	WWII Weekend set up 06/06/2024	-25.00
01/31/2025	Credit	2441	WWII Weekend Friday 06/07/2024	-110.00
01/31/2025	Credit	2457	WWII Weekend Friday 06/08/2024	-110.00
01/31/2025	Credit	2484	WWII Weekend Friday 06/09/2024	-120.00
<b>Total for Brown, David</b>				<b>\$ -345.00</b>
Campbell, Jim				

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2025	Charge	2314	Annual Service Obligation	120.00
01/31/2025	Credit	2493	WWII Weekend Friday 06/09/2024	-55.00
01/31/2025	Credit	2505	Trash recycling and bathroom trash 06/26/2024	-55.00
<b>Total for Campbell, Jim</b>				<b>\$10.00</b>
Cano, William				
01/31/2025	Charge	2315	Annual Service Obligation	120.00
01/31/2025	Credit	2480	WWII Weekend Friday 06/08/2024	-45.00
<b>Total for Cano, William</b>				<b>\$75.00</b>
Coldren, Dennis				
01/31/2025	Charge	2316	Annual Service Obligation	120.00
01/31/2025	Credit	2478	WWII Weekend Friday 06/07/2024	-60.00
01/31/2025	Credit	2500	WWII Weekend Saturday 06/09/2024	-30.00
01/31/2025	Credit	2504	WWII Weekend Sunday 06/09/2024	-30.00
<b>Total for Coldren, Dennis</b>				<b>\$0.00</b>
Crawford, Jonathan				
03/31/2024	Charge	2317	Annual Service Obligation	20.00
<b>Total for Crawford, Jonathan</b>				<b>\$20.00</b>
Darling, Bryan				
01/31/2025	Charge	2318	Annual Service Obligation	120.00
<b>Total for Darling, Bryan</b>				<b>\$120.00</b>
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
01/31/2025	Credit	2463	WWII Weekend Friday 06/08/2024	-100.00
01/31/2025	Credit	2498	WWII Weekend Friday 06/09/2024	-40.00
<b>Total for Donnelly, James</b>				<b>\$ -60.00</b>
Drebitko, Andrew				
01/31/2025	Charge	2320	Annual Service Obligation	120.00
01/31/2025	Credit	2382	2024 Board member-Maintenance Asst.	-120.00
01/31/2025	Credit	2464	WWII Weekend Friday 06/08/2024	-50.00
<b>Total for Drebitko, Andrew</b>				<b>\$ -50.00</b>
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
01/31/2025	Credit	2435	WWII Weekend set up 06/06/2024	-25.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2025	Credit	2485	WWII Weekend Friday 06/09/2024	-110.00
<b>Total for Earnest, Timothy</b>				<b>\$ -175.00</b>
Fausel, Scott				
01/31/2025	Charge	2323	Annual Service Obligation	120.00
<b>Total for Fausel, Scott</b>				<b>\$120.00</b>
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
01/31/2025	Credit	2437	WWII Weekend set up 06/06/2024	-25.00
01/31/2025	Credit	2448	WWII Weekend Friday 06/07/2024	-50.00
01/31/2025	Credit	2468	WWII Weekend Friday 06/08/2024	-55.00
<b>Total for Federico, Paul</b>				<b>\$ -56.00</b>
Federico, Anthony				
01/31/2025	Charge	2325	Annual Service Obligation	120.00
<b>Total for Federico, Anthony</b>				<b>\$120.00</b>
<b>Total for Federico, Paul with subs</b>				<b>\$64.00</b>
Florence, Jonathan				
01/31/2025	Charge	2326	Annual Service Obligation	120.00
<b>Total for Florence, Jonathan</b>				<b>\$120.00</b>
Franckowiak, Bernard				
01/31/2025	Charge	2327	Annual Service Obligation	120.00
<b>Total for Franckowiak, Bernard</b>				<b>\$120.00</b>
Godtfring, Logan				
01/31/2025	Charge	2330	transitional membership	0.00
<b>Total for Godtfring, Logan</b>				<b>\$0.00</b>
Guldner, Timothy				
01/31/2025	Credit	2413	Spring Wash-n-Wax 04/20/2024	-40.00
01/31/2025	Credit	2453	WWII Weekend Friday 06/07/2024	-50.00
01/31/2025	Credit	2479	WWII Weekend Friday 06/08/2024	-50.00
<b>Total for Guldner, Timothy</b>				<b>\$ -140.00</b>
Hart, Peter				
01/31/2025	Charge	2377	Annual Service Obligation	120.00
01/31/2025	Credit	2459	WWII Weekend Friday 06/08/2024	-95.00
<b>Total for Hart, Peter</b>				<b>\$25.00</b>

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
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
01/31/2025	Credit	2461	WWII Weekend Friday 06/08/2024	-65.00
01/31/2025	Credit	2496	WWII Weekend Friday 06/09/2024	-65.00
<b>Total for Hartman, Richard</b>				<b>\$ -200.00</b>
Heifer, Andrew				
01/31/2025	Charge	2332	Annual Service Obligation	120.00
<b>Total for Heifer, Andrew</b>				<b>\$120.00</b>
Heim, Ronald				
01/31/2025	Charge	2333	Annual Service Obligation	120.00
01/31/2025	Credit	2392	2024 Board Member- Financial Secretary	-120.00
<b>Total for Heim, Ronald</b>				<b>\$0.00</b>
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
01/31/2025	Credit	2473	WWII Weekend Friday 06/08/2024	-50.00
01/31/2025	Credit	2495	WWII Weekend Friday 06/09/2024	-60.00
<b>Total for Hoffler, Jacques</b>				<b>\$ -150.00</b>
Horst, Scot				
01/31/2025	Credit	2452	WWII Weekend Friday 06/07/2024	-40.00
01/31/2025	Credit	2481	WWII Weekend Friday 06/08/2024	-40.00
<b>Total for Horst, Scot</b>				<b>\$ -80.00</b>
Iannelli, Robert				
01/31/2025	Charge	2338	Annual Service Obligation	120.00
<b>Total for Iannelli, Robert</b>				<b>\$120.00</b>
Jarrett, Walter				
01/31/2025	Credit	2450	WWII Weekend Friday 06/07/2024	-55.00
01/31/2025	Charge	2501	Annual Service Obligation (pro-rated for Jun2024-Jan2025)	80.00
<b>Total for Jarrett, Walter</b>				<b>\$25.00</b>
Jarzyna, Mariusz (Moosh)				
01/31/2025	Charge	2340	Annual Service Obligation	120.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2025	Credit	2492	WWII Weekend Friday 06/09/2024	-90.00
<b>Total for Jarzyna, Mariusz (Moosh)</b>				<b>\$30.00</b>
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
01/31/2025	Credit	2466	WWII Weekend Friday 06/08/2024	-90.00
01/31/2025	Credit	2489	WWII Weekend Friday 06/09/2024	-65.00
<b>Total for Jones, Benjamin</b>				<b>\$ -195.00</b>
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
01/31/2025	Credit	2502	mow, trim, weeded, and cleaned up concrete pad, fuel for mower 06/13/2024	-20.00
<b>Total for Jones, Corbin</b>				<b>\$40.00</b>
Jones, Matthew				
01/31/2025	Charge	2343	Annual Service Obligation	120.00
<b>Total for Jones, Matthew</b>				<b>\$120.00</b>
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
01/31/2025	Credit	2454	WWII Weekend Friday 06/07/2024	-120.00
01/31/2025	Credit	2456	WWII Weekend Friday 06/08/2024	-120.00
01/31/2025	Credit	2491	WWII Weekend Friday 06/09/2024	-120.00
<b>Total for Jones, Paul</b>				<b>\$ -360.00</b>
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
<b>Total for Keperling, Matthew</b>				<b>\$80.00</b>
Kiefer, Keith				
01/31/2025	Charge	2348	Annual Service Obligation	120.00
01/31/2025	Credit	2444	WWII Weekend Friday 06/07/2024	-60.00
01/31/2025	Credit	2458	WWII Weekend Friday 06/08/2024	-55.00
<b>Total for Kiefer, Keith</b>				<b>\$5.00</b>
Klotzbach, Andrew				
01/31/2025	Charge	2349	Annual Service Obligation	120.00
<b>Total for Klotzbach, Andrew</b>				<b>\$120.00</b>

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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
01/31/2025	Credit	2439	WWII Weekend set up 06/06/2024	-25.00
01/31/2025	Credit	2446	WWII Weekend Friday 06/07/2024	-40.00
01/31/2025	Credit	2471	WWII Weekend Friday 06/08/2024	-50.00
01/31/2025	Credit	2499	WWII Weekend Friday 06/09/2024	-40.00
<b>Total for Krott, Keith</b>				<b>\$ -85.00</b>
Lauser, Peter				
01/31/2025	Charge	2352	Annual Service Obligation	120.00
01/31/2025	Credit	2494	WWII Weekend Friday 06/09/2024	-60.00
<b>Total for Lauser, Peter</b>				<b>\$60.00</b>
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
<b>Total for Lauter, Rick</b>				<b>\$80.00</b>
Lavender, Ted				
01/31/2025	Charge	2354	Annual Service Obligation	120.00
<b>Total for Lavender, Ted</b>				<b>\$120.00</b>
Lis, Nathan				
01/31/2025	Credit	2476	WWII Weekend Friday 06/08/2024	-70.00
<b>Total for Lis, Nathan</b>				<b>\$ -70.00</b>
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
01/31/2025	Credit	2451	WWII Weekend Friday 06/07/2024	-53.00
<b>Total for Litwhiler, Dale</b>				<b>\$27.00</b>
Lloyd, Ian				
01/31/2025	Charge	2356	Annual Service Obligation	120.00
01/31/2025	Credit	2387	2024 Building Captain	-120.00
<b>Total for Lloyd, Ian</b>				<b>\$0.00</b>
Luke, Daniel				
01/31/2025	Charge	2357	Annual Service Obligation	120.00
01/31/2025	Credit	2445	WWII Weekend Friday 06/07/2024	-95.00
<b>Total for Luke, Daniel</b>				<b>\$25.00</b>
Lund, Erik				

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2025	Charge	2378	Annual Service Obligation	120.00
<b>Total for Lund, Erik</b>				<b>\$120.00</b>
Martin, Daven				
04/13/2024	Charge	2358	Annual Service Obligation (pro-rated Feb2024-Apr2024)	30.00
<b>Total for Martin, Daven</b>				<b>\$30.00</b>
Meade, David				
01/31/2025	Charge	2359	Annual Service Obligation	120.00
01/31/2025	Credit	2455	WWII Weekend Friday 06/07/2024	-20.00
<b>Total for Meade, David</b>				<b>\$100.00</b>
Mervine, Mike (deleted)				
01/31/2025	Charge	2362	Annual Service Obligation	10.00
<b>Total for Mervine, Mike (deleted)</b>				<b>\$10.00</b>
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
01/31/2025	Credit	2467	WWII Weekend Friday 06/08/2024	-95.00
01/31/2025	Credit	2490	WWII Weekend Friday 06/09/2024	-90.00
<b>Total for Mistysyn, Scott</b>				<b>\$ -105.00</b>
Moerder, Matthew				
01/31/2025	Credit	2420	Spring Wash-n-Wax 04/20/2024	-40.00
<b>Total for Moerder, Matthew</b>				<b>\$ -40.00</b>
Nassar, Jay				
01/31/2025	Charge	2361	Annual Service Obligation	120.00
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
<b>Total for Nassar, Jay</b>				<b>\$ -160.00</b>
Palumbo, Steven				
07/31/2024	Charge	2363	Annual Service Obligation (pro-rated for Feb2024-Jan2025)	60.00
07/31/2024	Charge	2506	Annual Service Obligation (true-up for pro-rata switch to Associate)	30.00
01/31/2025	Credit	2399	GPS updates 03/19/2024	-20.00
01/31/2025	Credit	2443	WWII Weekend Friday 06/07/2024	-50.00
01/31/2025	Credit	2470	WWII Weekend Friday 06/08/2024	-50.00
01/31/2025	Credit	2503	GPS updates & training Drew Debtiko 05/17/2024	-30.00
<b>Total for Palumbo, Steven</b>				<b>\$ -60.00</b>
Pannebakker, Kevin				

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
01/31/2025	Charge	2364	Annual Service Obligation	120.00
01/31/2025	Credit	2390	2024 Board Member- Maintenance Director	-120.00
<b>Total for Pannebakker, Kevin</b>				<b>\$0.00</b>
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
01/31/2025	Credit	2438	WWII Weekend set up 06/06/2024	-25.00
01/31/2025	Credit	2449	WWII Weekend Friday 06/07/2024	-90.00
01/31/2025	Credit	2472	WWII Weekend Friday 06/08/2024	-65.00
01/31/2025	Credit	2487	WWII Weekend Friday 06/09/2024	-90.00
<b>Total for Phillips, John</b>				<b>\$ -322.00</b>
Reinford, Ervin				
01/31/2025	Charge	2366	Annual Service Obligation	120.00
<b>Total for Reinford, Ervin</b>				<b>\$120.00</b>
Rick, Oliver "Slim"				
01/31/2025	Charge	2367	Annual Service Obligation	120.00
01/31/2025	Credit	2391	2024 Plane Captain N2946B	-120.00
01/31/2025	Credit	2475	WWII Weekend Friday 06/08/2024	-50.00
<b>Total for Rick, Oliver "Slim"</b>				<b>\$ -50.00</b>
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
01/31/2025	Credit	2440	WWII Weekend set up 06/06/2024	-25.00
01/31/2025	Credit	2442	WWII Weekend Friday 06/07/2024	-110.00
01/31/2025	Credit	2460	WWII Weekend Friday 06/08/2024	-110.00
01/31/2025	Credit	2486	WWII Weekend Friday 06/09/2024	-120.00
<b>Total for Schory, Steve</b>				<b>\$ -325.00</b>
Shegda, John (deleted)				
02/23/2024	Charge	2370	Annual Service Obligation	10.00
<b>Total for Shegda, John (deleted)</b>				<b>\$10.00</b>
Sloma, Steven				
01/31/2025	Credit	2465	WWII Weekend Friday 06/08/2024	-100.00

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01/31/2025	Credit	2488	WWII Weekend Friday 06/09/2024	-105.00
<b>Total for Sloma, Steven</b>				<b>\$ -205.00</b>
Smith, Jeffrey				
01/31/2025	Charge	2434		80.00
<b>Total for Smith, Jeffrey</b>				<b>\$80.00</b>
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 Maintenance 05/09/2024	-10.00
01/31/2025	Credit	2432	mowed, stocked cooler 05/24/2024	-5.00
01/31/2025	Credit	2477	WWII Weekend Friday 06/08/2024	-50.00
<b>Total for Stoltzfus, Brian</b>				<b>\$ -118.00</b>
Stonaha, Craig				
01/31/2025	Charge	2379	Annual Service Obligation	120.00
<b>Total for Stonaha, Craig</b>				<b>\$120.00</b>
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
01/31/2025	Credit	2474	WWII Weekend Friday 06/08/2024	-65.00
<b>Total for Toomey, John</b>				<b>\$5.00</b>
Waddell, Douglas				
01/31/2025	Charge	2373	Annual Service Obligation	120.00
<b>Total for Waddell, Douglas</b>				<b>\$120.00</b>
Weaver, Todd				
01/31/2025	Charge	2374	Annual Service Obligation	120.00
01/31/2025	Credit	2394	2024 Board Member- President	-120.00
01/31/2025	Credit	2462	WWII Weekend Friday 06/08/2024	-85.00
01/31/2025	Credit	2482	WWII Weekend Friday 06/09/2024	-40.00
<b>Total for Weaver, Todd</b>				<b>\$ -125.00</b>
Wright, Gary				
01/31/2025	Charge	2375	Annual Service Obligation	120.00
01/31/2025	Credit	2483	WWII Weekend Friday 06/09/2024	-110.00

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
<b>Total for Wright, Gary</b>				<b>\$10.00</b>