

# 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
<b>Total for Baez, Asael</b>			<b>2.00</b>		<b>\$20.00</b>	
Bardman, Dean						
01/31/2025	Bardman, Dean	Annual Service Obligation, Spring 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	-100.00
01/31/2025	Bardman, Dean	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-6.00	10.00	-60.00	-160.00
01/31/2025	Bardman, Dean	Annual Service Obligation	12.00	10.00	120.00	-40.00
01/31/2025	Bardman, Dean	Annual Service Obligation, Fall Wash & Wax Captain	-6.00	10.00	-60.00	-100.00
<b>Total for Bardman, Dean</b>			<b>-</b>		<b>\$ -</b>	
			<b>10.00</b>		<b>100.00</b>	
Barnett, Eric						
01/31/2025	Barnett, Eric	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Barnett, Eric</b>			<b>12.00</b>		<b>\$120.00</b>	
Bethem, Dennis						
01/31/2025	Bethem, Dennis	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-4.00	10.00	-40.00	-40.00
01/31/2025	Bethem, Dennis	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-3.50	10.00	-35.00	-75.00
<b>Total for Bethem, Dennis</b>			<b>-7.50</b>		<b>\$ -75.00</b>	
Bowser, Brayden						
01/31/2025	Bowser, Brayden	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Bowser, Brayden</b>			<b>12.00</b>		<b>\$120.00</b>	
Brown, David						
01/31/2025	Brown, David	Annual Service Obligation, WWII Weekend set up 06/06/2024	-2.50	10.00	-25.00	-25.00
01/31/2025	Brown, David	Annual Service Obligation	12.00	10.00	120.00	95.00
01/31/2025	Brown, David	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-	10.00	-120.00	-25.00
			12.00			
01/31/2025	Brown, David	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-65.00
01/31/2025	Brown, David	Annual Service Obligation, Taxied 68F to maintenance 02/11/2024	-1.00	10.00	-10.00	-75.00
01/31/2025	Brown, David	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-	10.00	-110.00	-185.00
			11.00			

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
01/31/2025	Brown, David	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-	10.00	-110.00	-295.00
			11.00			
01/31/2025	Brown, David	Annual Service Obligation, set up Square for credit card sales 05/26/2024	-5.00	10.00	-50.00	-345.00
<b>Total for Brown, David</b>			-		<b>\$ -</b>	
			<b>34.50</b>		<b>345.00</b>	
Campbell, Jim						
01/31/2025	Campbell, Jim	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Campbell, Jim	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-5.50	10.00	-55.00	65.00
01/31/2025	Campbell, Jim	Annual Service Obligation, Trash recycling and bathroom trash 06/26/2024	-5.50	10.00	-55.00	10.00
<b>Total for Campbell, Jim</b>			<b>1.00</b>		<b>\$10.00</b>	
Cano, William						
01/31/2025	Cano, William	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-4.50	10.00	-45.00	-45.00
01/31/2025	Cano, William	Annual Service Obligation	12.00	10.00	120.00	75.00
<b>Total for Cano, William</b>			<b>7.50</b>		<b>\$75.00</b>	
Coldren, Dennis						
01/31/2025	Coldren, Dennis	Annual Service Obligation, WWII Weekend Saturday 06/09/2024	-3.00	10.00	-30.00	-30.00
01/31/2025	Coldren, Dennis	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-6.00	10.00	-60.00	-90.00
01/31/2025	Coldren, Dennis	Annual Service Obligation	12.00	10.00	120.00	30.00
01/31/2025	Coldren, Dennis	Annual Service Obligation, WWII Weekend Sunday 06/09/2024	-3.00	10.00	-30.00	0.00
<b>Total for Coldren, Dennis</b>			<b>0.00</b>		<b>\$0.00</b>	
Crawford, Jonathan						
03/31/2024	Crawford, Jonathan	Annual Service Obligation (pro-rated for Jan.-Feb. 2024)	2.00	10.00	20.00	20.00
<b>Total for Crawford, Jonathan</b>			<b>2.00</b>		<b>\$20.00</b>	
Darling, Bryan						
01/31/2025	Darling, Bryan	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Darling, Bryan</b>			<b>12.00</b>		<b>\$120.00</b>	
Donnelly, James						
01/31/2025	Donnelly, James	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-	10.00	-100.00	-100.00
			10.00			
01/31/2025	Donnelly, James	Annual Service Obligation	12.00	10.00	120.00	20.00
01/31/2025	Donnelly, James	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-20.00
01/31/2025	Donnelly, James	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-4.00	10.00	-40.00	-60.00
<b>Total for Donnelly, James</b>			<b>-6.00</b>		<b>\$ -60.00</b>	
Drebitko, Andrew						
01/31/2025	Drebitko, Andrew	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Drebitko, Andrew	Annual Service Obligation, 2024 Board member-Maintenance Asst.	-	10.00	-120.00	0.00

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
			12.00			
01/31/2025	Drebitko, Andrew	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-5.00	10.00	-50.00	-50.00
<b>Total for Drebitko, Andrew</b>			<b>-5.00</b>		<b>\$ -50.00</b>	
Earnest, Timothy						
01/31/2025	Earnest, Timothy	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-	10.00	-110.00	-110.00
			11.00			
01/31/2025	Earnest, Timothy	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-150.00
01/31/2025	Earnest, Timothy	Annual Service Obligation, 2024 Board Member-VP Operations	-	10.00	-120.00	-270.00
			12.00			
01/31/2025	Earnest, Timothy	Annual Service Obligation, WWII Weekend set up 06/06/2024	-2.50	10.00	-25.00	-295.00
01/31/2025	Earnest, Timothy	Annual Service Obligation	12.00	10.00	120.00	-175.00
<b>Total for Earnest, Timothy</b>			<b>-</b>		<b>\$ -</b>	
			<b>17.50</b>		<b>175.00</b>	
Fausel, Scott						
01/31/2025	Fausel, Scott	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Fausel, Scott</b>			<b>12.00</b>		<b>\$120.00</b>	
Federico, Paul						
01/31/2025	Federico, Paul	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-5.50	10.00	-55.00	-55.00
01/31/2025	Federico, Paul	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-95.00
01/31/2025	Federico, Paul	Annual Service Obligation, WWII Weekend set up 06/06/2024	-2.50	10.00	-25.00	-120.00
01/31/2025	Federico, Paul	Annual Service Obligation	12.00	10.00	120.00	0.00
01/31/2025	Federico, Paul	Annual Service Obligation, emptied trash 04/17/2024	-0.20	10.00	-2.00	-2.00
01/31/2025	Federico, Paul	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-5.00	10.00	-50.00	-52.00
01/31/2025	Federico, Paul	Annual Service Obligation, Emptied trash in kitchen & bathroom 03/23/2024	-0.40	10.00	-4.00	-56.00
<b>Total for Federico, Paul</b>			<b>-5.60</b>		<b>\$ -56.00</b>	
Federico, Anthony						
01/31/2025	Federico, Paul:Federico, Anthony	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Federico, Anthony</b>			<b>12.00</b>		<b>\$120.00</b>	
<b>Total for Federico, Paul with sub-members</b>			<b>6.40</b>		<b>\$64.00</b>	
Florence, Jonathan						
01/31/2025	Florence, Jonathan	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Florence, Jonathan</b>			<b>12.00</b>		<b>\$120.00</b>	
Franckowiak, Bernard						
01/31/2025	Franckowiak, Bernard	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Franckowiak, Bernard</b>			<b>12.00</b>		<b>\$120.00</b>	

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Godtfring, Logan						
01/31/2025	Godtfring, Logan	Annual Service Obligation	0.00	10.00	0.00	0.00
<b>Total for Godtfring, Logan</b>			<b>0.00</b>		<b>\$0.00</b>	
Guldner, Timothy						
01/31/2025	Guldner, Timothy	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-5.00	10.00	-50.00	-50.00
01/31/2025	Guldner, Timothy	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-5.00	10.00	-50.00	-100.00
01/31/2025	Guldner, Timothy	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-140.00
01/31/2025	Guldner, Timothy	Annual Service Obligation	9.00	10.00	90.00	-50.00
01/31/2025	Guldner, Timothy	Annual Service Obligation, meal for June meeting 06/13/2024	-1.00	10.00	-10.00	-60.00
<b>Total for Guldner, Timothy</b>			<b>-6.00</b>		<b>\$ -60.00</b>	
Hart, Peter						
01/31/2025	Hart, Peter	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Hart, Peter	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-9.50	10.00	-95.00	25.00
<b>Total for Hart, Peter</b>			<b>2.50</b>		<b>\$25.00</b>	
Hartman, Richard						
01/31/2025	Hartman, Richard	Annual Service Obligation, 2024 Board Member-Treasurer	-	10.00	-120.00	-120.00
			12.00			
01/31/2025	Hartman, Richard	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-6.50	10.00	-65.00	-185.00
01/31/2025	Hartman, Richard	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-225.00
01/31/2025	Hartman, Richard	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-6.50	10.00	-65.00	-290.00
01/31/2025	Hartman, Richard	Annual Service Obligation, AV setup for google meeting 03/24/2024	-1.00	10.00	-10.00	-300.00
01/31/2025	Hartman, Richard	Annual Service Obligation, AV setup for google meeting 03/18/2024	-2.00	10.00	-20.00	-320.00
01/31/2025	Hartman, Richard	Annual Service Obligation	12.00	10.00	120.00	-200.00
<b>Total for Hartman, Richard</b>			<b>-</b>		<b>\$ -</b>	
			<b>20.00</b>		<b>200.00</b>	
Heifer, Andrew						
01/31/2025	Heifer, Andrew	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Heifer, Andrew</b>			<b>12.00</b>		<b>\$120.00</b>	
Heim, Ronald						
01/31/2025	Heim, Ronald	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Heim, Ronald	Annual Service Obligation, 2024 Board Member- Financial Secretary	-	10.00	-120.00	0.00
			12.00			
<b>Total for Heim, Ronald</b>			<b>0.00</b>		<b>\$0.00</b>	
Hoffler, Jacques						
01/31/2025	Hoffler, Jacques	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-40.00
01/31/2025	Hoffler, Jacques	Annual Service Obligation	12.00	10.00	120.00	80.00

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
01/31/2025	Hoffler, Jacques	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-6.00	10.00	-60.00	20.00
01/31/2025	Hoffler, Jacques	Annual Service Obligation, 2024 Board Member- Recording Secretary	-	10.00	-120.00	-100.00
			12.00			
01/31/2025	Hoffler, Jacques	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-5.00	10.00	-50.00	-150.00
<b>Total for Hoffler, Jacques</b>			-		<b>\$ -</b>	
			<b>15.00</b>		<b>150.00</b>	
Horst, Scot						
01/31/2025	Horst, Scot	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-4.00	10.00	-40.00	-40.00
01/31/2025	Horst, Scot	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-4.00	10.00	-40.00	-80.00
<b>Total for Horst, Scot</b>			<b>-8.00</b>		<b>\$ -80.00</b>	
Iannelli, Robert						
01/31/2025	Iannelli, Robert	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Iannelli, Robert</b>			<b>12.00</b>		<b>\$120.00</b>	
Jarrett, Walter						
01/31/2025	Jarrett, Walter	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-5.50	10.00	-55.00	-55.00
01/31/2025	Jarrett, Walter	Annual Service Obligation (pro-rated for Jun2024-Jan2025)	8.00	10.00	80.00	25.00
<b>Total for Jarrett, Walter</b>			<b>2.50</b>		<b>\$25.00</b>	
Jarzyna, Mariusz (Moosh)						
01/31/2025	Jarzyna, Mariusz (Moosh)	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Jarzyna, Mariusz (Moosh)	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-9.00	10.00	-90.00	30.00
<b>Total for Jarzyna, Mariusz (Moosh)</b>			<b>3.00</b>		<b>\$30.00</b>	
Jones, Benjamin						
01/31/2025	Jones, Benjamin	Annual Service Obligation	0.00	10.00	0.00	0.00
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, WWII Weekend Friday 06/09/2024	-6.50	10.00	-65.00	-105.00
01/31/2025	Jones, Benjamin	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-9.00	10.00	-90.00	-195.00
<b>Total for Jones, Benjamin</b>			-		<b>\$ -</b>	
			<b>19.50</b>		<b>195.00</b>	
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, mow, trim, weeded, and cleaned up concrete pad, fuel for mower 07/19/2024	-2.00	10.00	-20.00	-60.00
01/31/2025	Jones, Corbin	Annual Service Obligation, mow, trim, weeded, and cleaned up concrete pad, fuel for mower 06/13/2024	-2.00	10.00	-20.00	-80.00
01/31/2025	Jones, Corbin	Annual Service Obligation, mow, trim, weeded, and cleaned up concrete pad 05/14/2024	-2.00	10.00	-20.00	-100.00
01/31/2025	Jones, Corbin	Annual Service Obligation	12.00	10.00	120.00	20.00

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
<b>Total for Jones, Corbin</b>			<b>2.00</b>		<b>\$20.00</b>	
Jones, Matthew						
01/31/2025	Jones, Matthew	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Jones, Matthew</b>			<b>12.00</b>		<b>\$120.00</b>	
Jones, Paul						
08/31/2024	Jones, Paul	Annual Service Obligation (true-up for mid-term transition to Associate)	48.00	10.00	480.00	480.00
01/31/2025	Jones, Paul	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-	10.00	-120.00	360.00
			12.00			
01/31/2025	Jones, Paul	Annual Service Obligation	12.00	10.00	120.00	480.00
01/31/2025	Jones, Paul	Annual Service Obligation, 2024 Board Member- Asst. Financial Secretary	-	10.00	-120.00	360.00
			12.00			
01/31/2025	Jones, Paul	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-	10.00	-120.00	240.00
			12.00			
01/31/2025	Jones, Paul	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-	10.00	-120.00	120.00
			12.00			
<b>Total for Jones, Paul</b>			<b>12.00</b>		<b>\$120.00</b>	
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
<b>Total for Keperling, Matthew</b>			<b>8.00</b>		<b>\$80.00</b>	
Kiefer, Keith						
01/31/2025	Kiefer, Keith	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Kiefer, Keith	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-5.50	10.00	-55.00	65.00
01/31/2025	Kiefer, Keith	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-6.00	10.00	-60.00	5.00
<b>Total for Kiefer, Keith</b>			<b>0.50</b>		<b>\$5.00</b>	
Klotzbach, Andrew						
01/31/2025	Klotzbach, Andrew	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Klotzbach, Andrew</b>			<b>12.00</b>		<b>\$120.00</b>	
Krott, Keith						
01/31/2025	Krott, Keith	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-4.00	10.00	-40.00	-40.00
01/31/2025	Krott, Keith	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-4.00	10.00	-40.00	-80.00
01/31/2025	Krott, Keith	Annual Service Obligation	12.00	10.00	120.00	40.00
01/31/2025	Krott, Keith	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-5.00	10.00	-50.00	-10.00
01/31/2025	Krott, Keith	Annual Service Obligation, WWII Weekend set up 06/06/2024	-2.50	10.00	-25.00	-35.00
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	-85.00

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
<b>Total for Krott, Keith</b>			<b>-8.50</b>		<b>\$ -85.00</b>	
Lauser, Peter						
01/31/2025	Lauser, Peter	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-6.00	10.00	-60.00	-60.00
01/31/2025	Lauser, Peter	Annual Service Obligation	12.00	10.00	120.00	60.00
<b>Total for Lauser, Peter</b>			<b>6.00</b>		<b>\$60.00</b>	
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
<b>Total for Lauter, Rick</b>			<b>8.00</b>		<b>\$80.00</b>	
Lavender, Ted						
01/31/2025	Lavender, Ted	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Lavender, Ted</b>			<b>12.00</b>		<b>\$120.00</b>	
Lis, Nathan						
01/31/2025	Lis, Nathan	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-7.00	10.00	-70.00	-70.00
<b>Total for Lis, Nathan</b>			<b>-7.00</b>		<b>\$ -70.00</b>	
Litwhiler, Dale						
01/31/2025	Litwhiler, Dale	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Litwhiler, Dale	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-5.30	10.00	-53.00	67.00
01/31/2025	Litwhiler, Dale	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	27.00
<b>Total for Litwhiler, Dale</b>			<b>2.70</b>		<b>\$27.00</b>	
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	-	10.00	-120.00	0.00
			12.00			
<b>Total for Lloyd, Ian</b>			<b>0.00</b>		<b>\$0.00</b>	
Luke, Daniel						
01/31/2025	Luke, Daniel	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-9.50	10.00	-95.00	-95.00
01/31/2025	Luke, Daniel	Annual Service Obligation	12.00	10.00	120.00	25.00
<b>Total for Luke, Daniel</b>			<b>2.50</b>		<b>\$25.00</b>	
Lund, Erik						
01/31/2025	Lund, Erik	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Lund, Erik</b>			<b>12.00</b>		<b>\$120.00</b>	
Martin, Daven						
04/13/2024	Martin, Daven	Annual Service Obligation (pro-rated Feb2024-Apr2024)	3.00	10.00	30.00	30.00
<b>Total for Martin, Daven</b>			<b>3.00</b>		<b>\$30.00</b>	

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Meade, David						
01/31/2025	Meade, David	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Meade, David	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-2.00	10.00	-20.00	100.00
<b>Total for Meade, David</b>			<b>10.00</b>		<b>\$100.00</b>	
Mervine, Mike (deleted)						
01/31/2025	Mervine, Mike (deleted)	Annual Service Obligation (pro-rated)	1.00	10.00	10.00	10.00
<b>Total for Mervine, Mike (deleted)</b>			<b>1.00</b>		<b>\$10.00</b>	
Mistysyn, Scott						
01/31/2025	Mistysyn, Scott	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2025	Mistysyn, Scott	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-9.50	10.00	-95.00	25.00
01/31/2025	Mistysyn, Scott	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-9.00	10.00	-90.00	-65.00
01/31/2025	Mistysyn, Scott	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-105.00
<b>Total for Mistysyn, Scott</b>			<b>-</b>		<b>\$ -</b>	
			<b>10.50</b>		<b>105.00</b>	
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
<b>Total for Moerder, Matthew</b>			<b>-4.00</b>		<b>\$ -40.00</b>	
Nassar, Jay						
01/31/2025	Nassar, Jay	Annual Service Obligation, 2024 Board Member- VP Administration	-	10.00	-120.00	-120.00
			12.00			
01/31/2025	Nassar, Jay	Annual Service Obligation	12.00	10.00	120.00	0.00
01/31/2025	Nassar, Jay	Annual Service Obligation, 2024 Plane Captain RACER2 - N2373K	-	10.00	-120.00	-120.00
			12.00			
01/31/2025	Nassar, Jay	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-160.00
<b>Total for Nassar, Jay</b>			<b>-</b>		<b>\$ -</b>	
			<b>16.00</b>		<b>160.00</b>	
Palumbo, Steven						
07/31/2024	Palumbo, Steven	Annual Service Obligation (pro-rated for Feb2024-Jan2025)	6.00	10.00	60.00	60.00
07/31/2024	Palumbo, Steven	Annual Service Obligation (true-up for pro-rata switch to Associate)	3.00	10.00	30.00	90.00
01/31/2025	Palumbo, Steven	Annual Service Obligation, GPS updates & training Drew Debtiko 05/17/2024	-3.00	10.00	-30.00	60.00
01/31/2025	Palumbo, Steven	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-5.00	10.00	-50.00	10.00
01/31/2025	Palumbo, Steven	Annual Service Obligation, GPS updates 03/19/2024	-2.00	10.00	-20.00	-10.00
01/31/2025	Palumbo, Steven	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-5.00	10.00	-50.00	-60.00
<b>Total for Palumbo, Steven</b>			<b>-6.00</b>		<b>\$ -60.00</b>	
Pannebakker, Kevin						
01/31/2025	Pannebakker, Kevin	Annual Service Obligation, 2024 Board Member- Maintenance Director	-	10.00	-120.00	-120.00
			12.00			

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
01/31/2025	Pannebakker, Kevin	Annual Service Obligation	12.00	10.00	120.00	0.00
<b>Total for Pannebakker, Kevin</b>			<b>0.00</b>		<b>\$0.00</b>	
Phillips, John						
04/30/2024	Phillips, John	Annual Service Obligation (pro-rated for Feb2024-Apr2024)	3.00	10.00	30.00	30.00
01/31/2025	Phillips, John	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-6.50	10.00	-65.00	-35.00
01/31/2025	Phillips, John	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-9.00	10.00	-90.00	-125.00
01/31/2025	Phillips, John	Annual Service Obligation, Food for meeting 02/08/2024	-1.00	10.00	-10.00	-135.00
01/31/2025	Phillips, John	Annual Service Obligation, Positioned 73K and dried aircraft for maintenance 02/22/2024	-0.70	10.00	-7.00	-142.00
01/31/2025	Phillips, John	Annual Service Obligation, Positioned & waited for 68F aircraft for maintenance 03/15/2024	-1.00	10.00	-10.00	-152.00
01/31/2025	Phillips, John	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-192.00
01/31/2025	Phillips, John	Annual Service Obligation, cleaned 3 hangar floors 04/20/2024	-1.50	10.00	-15.00	-207.00
01/31/2025	Phillips, John	Annual Service Obligation, WWII Weekend set up 06/06/2024	-2.50	10.00	-25.00	-232.00
01/31/2025	Phillips, John	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-9.00	10.00	-90.00	-322.00
<b>Total for Phillips, John</b>			<b>-</b>		<b>\$ -</b>	
			<b>32.20</b>		<b>322.00</b>	
Reinford, Ervin						
01/31/2025	Reinford, Ervin	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Reinford, Ervin</b>			<b>12.00</b>		<b>\$120.00</b>	
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, delivered & waited & returned 73K for oil change 07/03/2024	-2.00	10.00	-20.00	100.00
01/31/2025	Rick, Oliver "Slim"	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-5.00	10.00	-50.00	50.00
01/31/2025	Rick, Oliver "Slim"	Annual Service Obligation, 2024 Plane Captain N2946B	-	10.00	-120.00	-70.00
<b>Total for Rick, Oliver "Slim"</b>			<b>-7.00</b>		<b>\$ -70.00</b>	
Schory, Steve						
01/31/2025	Schory, Steve	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-	10.00	-110.00	-110.00
			11.00			
01/31/2025	Schory, Steve	Annual Service Obligation	12.00	10.00	120.00	10.00
01/31/2025	Schory, Steve	Annual Service Obligation, WWII Weekend set up 06/06/2024	-2.50	10.00	-25.00	-15.00
01/31/2025	Schory, Steve	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-	10.00	-120.00	-135.00
			12.00			
01/31/2025	Schory, Steve	Annual Service Obligation, Fuel stick calibrations for 2946B 03/15/2024	-4.00	10.00	-40.00	-175.00
01/31/2025	Schory, Steve	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-215.00
01/31/2025	Schory, Steve	Annual Service Obligation, WWII Weekend Friday 06/07/2024	-	10.00	-110.00	-325.00
<b>Total for Schory, Steve</b>			<b>-</b>		<b>\$ -</b>	

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
			<b>32.50</b>		<b>325.00</b>	
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
<b>Total for Shegda, John (deleted)</b>			<b>1.00</b>		<b>\$10.00</b>	
Sloma, Steven						
01/31/2025	Sloma, Steven	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-	10.00	-105.00	-105.00
			10.50			
01/31/2025	Sloma, Steven	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-	10.00	-100.00	-205.00
			10.00			
<b>Total for Sloma, Steven</b>			<b>-</b>		<b>\$ -</b>	
			<b>20.50</b>		<b>205.00</b>	
Smith, Jeffrey						
01/31/2025	Smith, Jeffrey	Annual Service Obligation (pro-rated Jun2024-Jan2025)	8.00	10.00	80.00	80.00
<b>Total for Smith, Jeffrey</b>			<b>8.00</b>		<b>\$80.00</b>	
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, mowed. 04/17/2024	-0.30	10.00	-3.00	-10.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, mowed, and Took Dakota over for Maintenance 05/09/2024	-1.00	10.00	-10.00	-20.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, mowed, stocked cooler 05/24/2024	-0.50	10.00	-5.00	-25.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, mow, stocked cooler 07/23/2024	-0.30	10.00	-3.00	-28.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, mow, 08/01/2024	-0.30	10.00	-3.00	-31.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, mow, stocked cooler 07/13/2024	-0.50	10.00	-5.00	-36.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, mowed grass 04/15/2024	-0.30	10.00	-3.00	-39.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, Spring Wash-n-Wax 04/20/2024	-4.00	10.00	-40.00	-79.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation	12.00	10.00	120.00	41.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-5.00	10.00	-50.00	-9.00
01/31/2025	Stoltzfus, Brian	Annual Service Obligation, 2024 Board Member- Safety Officer	-	10.00	-120.00	-129.00
			12.00			
<b>Total for Stoltzfus, Brian</b>			<b>-</b>		<b>\$ -</b>	
			<b>12.90</b>		<b>129.00</b>	
Stonaha, Craig						
01/31/2025	Stonaha, Craig	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Stonaha, Craig</b>			<b>12.00</b>		<b>\$120.00</b>	
Toomey, John						
01/31/2025	Toomey, John	Annual Service Obligation, club swag PATCHES, time and travel Jan.- Mar 2024	-5.00	10.00	-50.00	-50.00
01/31/2025	Toomey, John	Annual Service Obligation	12.00	10.00	120.00	70.00

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
01/31/2025	Toomey, John	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-6.50	10.00	-65.00	5.00
<b>Total for Toomey, John</b>			<b>0.50</b>		<b>\$5.00</b>	
Waddell, Douglas						
01/31/2025	Waddell, Douglas	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Waddell, Douglas</b>			<b>12.00</b>		<b>\$120.00</b>	
Weaver, Todd						
01/31/2025	Weaver, Todd	Annual Service Obligation, WWII Weekend Friday 06/09/2024	-4.00	10.00	-40.00	-40.00
01/31/2025	Weaver, Todd	Annual Service Obligation, 2024 Board Member- President	-	10.00	-120.00	-160.00
			12.00			
01/31/2025	Weaver, Todd	Annual Service Obligation, WWII Weekend Friday 06/08/2024	-8.50	10.00	-85.00	-245.00
01/31/2025	Weaver, Todd	Annual Service Obligation	12.00	10.00	120.00	-125.00
<b>Total for Weaver, Todd</b>			<b>-</b>		<b>\$ -</b>	
			<b>12.50</b>		<b>125.00</b>	
Wright, Gary						
01/31/2025	Wright, Gary	Annual Service Obligation, sWWII Weekend Friday 06/09/2024	-	10.00	-110.00	-110.00
			11.00			
01/31/2025	Wright, Gary	Annual Service Obligation	12.00	10.00	120.00	10.00
<b>Total for Wright, Gary</b>			<b>1.00</b>		<b>\$10.00</b>	
<b>TOTAL</b>			<b>-</b>		<b>\$ -</b>	
			<b>45.50</b>		<b>455.00</b>	