Huron County Airport Authority

Profit and Loss

May 1-31, 2026

	TOTAL
Income	
FAA Grant	4,880.85
Fuel Sales	14,443.04
Hangar Rent	4,277.68
Miscellaneous Income	52.00
Sales of Product Income	79.00
Unapplied Cash Payment Income	-543.05
Total for Income	**$23,189.52**
Gross Profit	**$23,189.52**
Expenses	
Airport Improvement	546.00
Fuel Purchased	268.81
Insurance Expense	100.00
Office Expense	
Postage	79.70
Total for Office Expense	**$79.70**
Ohio EPA Reporting	400.00
QuickBooks Payments Fees	132.31
Repairs and Maintenance	1,610.55
Secretary / Treasurer	400.00
Utilities	698.73
Total for Expenses	**$4,236.10**
Net Operating Income	**$18,953.42**
Other Income	
Interest Income	2.72
Total for Other Income	**$2.72**
Net Other Income	**$2.72**
Net Income	**$18,956.14**