Huron County Airport Authority

Profit and Loss

June 1-30, 2026

	TOTAL
Income	
Fuel Sales	36,903.73
Hangar Rent	4,990.65
Miscellaneous Income	226.00
Unapplied Cash Payment Income	491.62
Total for Income	**$42,612.00**
Gross Profit	**$42,612.00**
Expenses	
FAA Grant Expense	1,436.96
Fuel Purchased	$97.10
100 AVGas	41,843.14
Total for Fuel Purchased	**$41,940.24**
Insurance Expense	2,853.00
Legal Notices / Advertising	864.67
Maintenance Expense	18.99
Miscellaneous Expense	315.61
Office Expense	$46.26
Office Supplies	27.62
Total for Office Expense	**$73.88**
Ohio EPA Reporting	400.00
QuickBooks Payments Fees	117.00
Repairs and Maintenance	1,155.39
Unapplied Cash Bill Payment Expense	155.79
Utilities	$461.84
Water	89.54
Total for Utilities	**$551.38**
Total for Expenses	**$49,882.91**
Net Operating Income	**-$7,270.91**
Other Income	
Interest Income	3.55
Total for Other Income	**$3.55**
Other Expenses	
Mower Lease	409.20
Total for Other Expenses	**$409.20**
Net Other Income	**-$405.65**
Net Income	**-$7,676.56**