Huron County Airport Authority

Profit and Loss

July 2026

	Total
Income	
Commercial Office Rent	15,000.00
FAA Grant	116,917.20
Fuel Sales	30,576.97
Hangar Rent	6,463.39
Miscellaneous Income	122.00
ODOT Grant	4,379.18
Overnight Fees	760.00
Services	-56.08
Unapplied Cash Payment Income	-1,277.49
Total for Income	**$172,885.17**
Gross Profit	**$172,885.17**
Expenses	
FAA Grant Expense	5,423.17
FAA Grant Expense-Engineering	92,968.69
Fuel Purchased	$141.63
Diesel Fuel	64.94
Total for Fuel Purchased	**$206.57**
Legal Notices / Advertising	195.00
Maintenance Expense	51.96
Miscellaneous Expense	341.96
Office Expense	
Office Supplies	29.04
Total for Office Expense	**$29.04**
Ohio EPA Reporting	400.00
Permits	1,100.00
Property Taxes	3,200.80
QuickBooks Payments Fees	119.86
Repairs and Maintenance	2,335.92
Utilities	$555.98
Water	51.65
Total for Utilities	**$607.63**
Total for Expenses	**$106,980.60**
Net Operating Income	**$65,904.57**
Other Income	
Interest Income	4.71
Total for Other Income	**$4.71**
Other Expenses	
Mower Lease	818.40
Total for Other Expenses	**$818.40**
Net Other Income	**-$813.69**
Net Income	**$65,090.88**