# Huron County Airport Authority

Profit and Loss
August 2026

| | Total |
|---|---|
| Income | |
| FAA Grant | 5,578.12 |
| Fuel Sales | 27,958.43 |
| Hangar Rent | 3,877.20 |
| Miscellaneous Income | 107.50 |
| Overnight Fees | 400.00 |
| Services | 20.00 |
| Unapplied Cash Payment Income | -155.79 |
| **Total for Income** | **$37,785.46** |
| **Gross Profit** | **$37,785.46** |
| Expenses | |
| Bank Service Charges | 150.00 |
| Fuel Purchased | $137.93 |
| 100 AVGas | 44,070.39 |
| Jet-A | 25,803.53 |
| **Total for Fuel Purchased** | **$70,011.85** |
| Maintenance Expense | 180.49 |
| Office Expense | |
| Office Supplies | 48.46 |
| **Total for Office Expense** | **$48.46** |
| Ohio EPA Reporting | 500.00 |
| QuickBooks Payments Fees | 110.00 |
| Repairs and Maintenance | 144.43 |
| Secretary / Treasurer | 500.00 |
| Utilities | 434.91 |
| **Total for Expenses** | **$72,080.14** |
| **Net Operating Income** | **-$34,294.68** |
| Other Income | |
| Interest Income | 4.41 |
| **Total for Other Income** | **$4.41** |
| Other Expenses | |
| Mower Lease | 1,636.80 |
| **Total for Other Expenses** | **$1,636.80** |
| **Net Other Income** | **-$1,632.39** |
| **Net Income** | **-$35,927.07** |