Huron County Airport Authority

Profit and Loss

January-October, 2026

	Total
Income	
Commercial Office Rent	15,000.00
FAA Grant	220,716.70
Farm Rent	10,384.00
Fuel Sales	193,676.89
Hangar Rent	63,678.40
Miscellaneous Income	673.50
ODOT Grant	4,379.18
Overnight Fees	1,210.00
Sales of Product Income	123.00
Services	-260.40
Unapplied Cash Payment Income	-2,250.31
Total Income	**$507,330.96**
Gross Profit	**$507,330.96**
Expenses	
Airport Improvement	546.00
Bank Service Charges	150.00
FAA Grant Expense	20,030.69
FAA Grant Expense-Engineering	92,968.69
Fuel Purchased	$835.40
100 AVGas	131,812.36
Diesel Fuel	64.94
Jet-A	25,803.53
Total for Fuel Purchased	**$158,516.23**
Insurance Expense	3,324.00
Legal Notices / Advertising	1,206.67
Maintenance	315.26
Maintenance Expense	2,521.15
Membership Dues	300.00
Miscellaneous Expense	657.57
Office Expense	$2,521.26
Office Supplies	408.20
Postage	293.70
Total for Office Expense	**$3,223.16**
Ohio EPA Reporting	4,230.00
Permits	1,100.00
Property Taxes	6,466.67
QuickBooks Payments Fees	1,177.18
Repairs and Maintenance	8,629.45
Secretary / Treasurer	3,500.00
Snow Removal	4,796.00
Transaction Fee	132.90

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	Total
Utilities	$6,826.14
Water	377.58
Total for Utilities	**$7,203.72**
Website Expense	249.79
Total Expenses	**$321,245.13**
Net Operating Income	**$186,085.83**
Other Income	
Interest Income	27.71
Total Other Income	**$27.71**
Other Expenses	
Mower Lease	3,273.60
Total Other Expenses	**$3,273.60**
Net Other Income	**-$3,245.89**
Net Income	**$182,839.94**