Morehead-Rowan County Airport Board
STATEMENT OF ACTIVITY
April 2015

	TOTAL
Revenue	
43400 Direct Public Support	
43420 County Operating Support	833.33
Total 43400 Direct Public Support	**833.33**
44500 Government Grants	
44540 State Grants	16,744.95
Total 44500 Government Grants	**16,744.95**
47500 Rentals	
47510 Tie Downs	0.00
47520 T-Hangars	5,440.00
Total 47500 Rentals	**5,440.00**
47600 Fuel Sales	
47630 Credit Card Fuel Sales	8,796.37
47640 PVT Fuel Sales	1,228.48
Total 47600 Fuel Sales	**10,024.85**
Total Revenue	**$33,043.13**
Gross Profit	**$33,043.13**
Expenditures	
62100 Contract Services	
62170 Administrative	300.00
62180 Professional Engineering	16,843.81
Total 62100 Contract Services	**17,143.81**
62800 Facilities and Equipment	
62840 Equip Rental and Maintenance	807.00
62870 Auto Registration/Repair/Mainte	276.00
Total 62800 Facilities and Equipment	**1,083.00**
63000 Insurance	
63040 Surety Bond	102.00
Total 63000 Insurance	**102.00**
64400 Utilities	
64410 Electric	1,936.90
64420 Telecommunications	267.51
64440 Water and Sewer	99.14
Total 64400 Utilities	**2,303.55**
65000 Operations	
65010 Books, Subscriptions, Reference	26.95
Total 65000 Operations	**26.95**
65200 Fuel Expenses	
47620 Tax Reimbursement	-821.67
65240 Fuel Profit	2,284.06

	TOTAL
65270 Sales Tax - Motor Fuel	576.65
Total 65200 Fuel Expenses	**2,039.04**
80150 Capital Purchase - Bldg Improve	12,619.95
80170 Capital Purchase Fuel Truck	200.00
Void	0.00
Total Expenditures	**$35,518.30**
Net Operating Revenue	**$ -2,475.17**
Net Revenue	**$ -2,475.17**

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