

READING AERO CLUB, INC.

Profit and Loss

April 2026

	TOTAL
Income	
400 FLYING	0.00
401 BILLABLE FLYING	11,311.00
404 SIM TIME	80.00
Total 400 FLYING	11,391.00
420 DUES	4,055.00
425 INITIATION FEE	200.00
430 INTEREST	581.11
Total Income	\$16,227.11
GROSS PROFIT	\$16,227.11
Expenses	
500 FIXED COSTS (FUNDED BY DUES)	0.00
510 CLUB HOUSE	0.00
511 ELECTRICITY	108.50
513 WATER/SEWER	0.00
519 OFFICE EXPENSE	0.00
5192 INTERNET CONNECTIVITY	184.45
Total 519 OFFICE EXPENSE	184.45
Total 510 CLUB HOUSE	292.95
520 HANGAR	1,259.09
531 A/C MISCELLANEOUS FIXED COSTS	0.00
53146B A/C MISC. FIXED COSTS - 46B	19.00
53168F A/C MISC. FIXED COSTS - 68F	19.00
53173K A/C MISC. FIXED COSTS - 73K	19.00
531SIM MISCELLANEOUS FIXED COSTS - SIM	3.00
Total 531 A/C MISCELLANEOUS FIXED COSTS	60.00
Total 500 FIXED COSTS (FUNDED BY DUES)	1,612.04

	TOTAL
550 VARIABLE COSTS (FUNDED BY A/C FLIGHT TIME)	0.00
551 FUEL	0.00
55146B 46B FUEL	2,372.17
55168F 68F FUEL	2,372.18
55173K 73K FUEL	764.36
Total 551 FUEL	5,508.71
552 MAINTENANCE - ROUTINE	0.00
55246B MAINTENANCE - ROUTINE - 46B	1,126.88
55268F MAINTENANCE - ROUTINE - 68F	1,030.49
55273K MAINTENANCE - ROUTINE - 73K	2,759.03
Total 552 MAINTENANCE - ROUTINE	4,916.40
Total 550 VARIABLE COSTS (FUNDED BY A/C FLIGHT TIME)	10,425.11
Total Expenses	\$12,037.15
NET OPERATING INCOME	\$4,189.96
NET INCOME	\$4,189.96