

**AVIONETA HOLDINGS LLC**  
**TAX P&L**  
**APRIL 1 2014 TO DEC 31, 2014**

**TOTAL**

**CHARTER REVENUE**

Revenue 690,504

**CHARTER EXPENSES**

Avionics	98,887
Airline Transportati	4,557
Trust Fees	-
Cabin Supplies	1,859
Certification Fees	590
Cleaning	9,223
Crew - Other	3,930
Crew - Travel, Transportation and Hotel	33,884
Crew- Meals	7,707
Crew- Telephone	-
Crew Training	53,452
Customs and landing fees	35,783
Employee benefit programs	43,577
Engine Maintenance	82,842
Fuel	107,820
G&A - Office, postage	1,558
Ground Handling	4,765
Inspections	55,531
Insurance	14,538
Interest	128,331
Other	147
Other Compensation, Supplemental crew	3,625
Passenger - Ground Transport and Hotel	-
Passenger - Meals	-
Passenger - Other	-
Passenger Telephone	-
PASSENGER FEES - UNREIMBURSED	2,203
Payroll Taxes	16,173
Plane Maintenance	97,645
Rent (hangar)	104,237
Repairs and maintenance	24,327
Legal Fees	21,778
Salaries and wages	206,718
Taxes and licenses (including fuel tax)	13,832
Total	<u>1,179,521</u>

**NET INCOME BEFORE DEPREC**

(489,017)