GRAND MESA FLYING CLUB, INC.

EIN: 12-345677

APPLICATION 1024 SUPPLEMENTAL INFORMATION

PART III. FINANCIAL DATA

A. STATEMENT OF REVENUE AND EXPENSES

Line 3. Gross amounts from related activities:

2018 – Aircraft rental fees from club members for specific flights. $10,000

2019 – Aircraft rental fees from club members for specific flights. $10,000

2020 – Aircraft rental fees from club members for specific flights. $15,000

2021 – Aircraft rental fees from club members for specific flights. $15,000

B. BALANCE SHEET

Line 10. Other assets.

Cessna 172 $50,000

Cessna 150 $30,000

Vans RV-6A $70,000