

Clermont Sports Development Corporation

Profit Loss

January - February, 2024

	JAN 2024	FEB 2024	TOTAL
Income			
Sponsorship Income	0.00	30,000.00	\$30,000.00
Total Income	\$0.00	\$30,000.00	\$30,000.00
GROSS PROFIT	\$0.00	\$30,000.00	\$30,000.00
Expenses			
Event Expense	0.00	0.00	\$0.00
Event Manager	500.00	0.00	\$500.00
Permits	106.50	0.00	\$106.50
Shelter Rental	457.50	0.00	\$457.50
Total Event Expense	1,064.00	0.00	\$1,064.00
Internet Connectivity	94.99	94.99	\$189.98
Total Expenses	\$1,158.99	\$94.99	\$1,253.98
NET OPERATING INCOME	\$ -1,158.99	\$29,905.01	\$28,746.02
Other Expenses			
Miscellaneous Expense	25.00	0.00	\$25.00
Total Other Expenses	\$25.00	\$0.00	\$25.00
NET OTHER INCOME	\$ -25.00	\$0.00	\$ -25.00
NET INCOME	\$ -1,183.99	\$29,905.01	\$28,721.02