

# Clermont Sports Development Corporation

## Profit Loss

January - March, 2024

	JAN 2024	FEB 2024	MAR 2024	TOTAL
<b>Income</b>				
Sponsorship Income	0.00	30,000.00	0.00	\$30,000.00
<b>Total Income</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>
<b>GROSS PROFIT</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>
<b>Expenses</b>				
Event Expense	0.00	0.00	0.00	\$0.00
Event Manager	500.00	0.00	0.00	\$500.00
Permits	106.50	0.00	40.00	\$146.50
Shelter Rental	457.50	0.00	0.00	\$457.50
<b>Total Event Expense</b>	<b>1,064.00</b>	<b>0.00</b>	<b>40.00</b>	<b>\$1,104.00</b>
Internet Connectivity	94.99	94.99	94.99	\$284.97
License and Fees	0.00	0.00	360.00	\$360.00
Professional Fees	0.00	0.00	242.82	\$242.82
Repairs & Maintenance - Equipmt	0.00	0.00	8.45	\$8.45
<b>Total Expenses</b>	<b>\$1,158.99</b>	<b>\$94.99</b>	<b>\$746.26</b>	<b>\$2,000.24</b>
<b>NET OPERATING INCOME</b>	<b>\$ -1,158.99</b>	<b>\$29,905.01</b>	<b>\$ -746.26</b>	<b>\$27,999.76</b>
<b>Other Expenses</b>				
Miscellaneous Expense	25.00	0.00	0.00	\$25.00
<b>Total Other Expenses</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
<b>NET OTHER INCOME</b>	<b>\$ -25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ -25.00</b>
<b>NET INCOME</b>	<b>\$ -1,183.99</b>	<b>\$29,905.01</b>	<b>\$ -746.26</b>	<b>\$27,974.76</b>