

11:49 AM  
02/16/23  
Cash Basis

Clermont Sports Development Corporation  
**Profit & Loss**  
January 2023

---

	<u>TOTAL</u>
Ordinary Income/Expense	
Expense	
Event Expense	
Shelter Rental	564.00
Permits	<u>40.00</u>
Total Event Expense	604.00
Internet Connectivity	<u>283.44</u>
Total Expense	<u>887.44</u>
Net Ordinary Income	<u>-887.44</u>
Net Income	<u><u>-887.44</u></u>