

Clermont Sports Development Corporation
Profit & Loss by Class
 August 2023

	Administrative	US Rowing Club Nationals	TOTAL
Ordinary Income/Expense			
Income			
USRowing Club Ntl Income	0.00	66,415.00	66,415.00
Total Income	0.00	66,415.00	66,415.00
Gross Profit	0.00	66,415.00	66,415.00
Expense			
Event Expense			
Event Manager	0.00	4,500.00	4,500.00
Travel Expenses	0.00	2,663.34	2,663.34
Marketing and Promotions	0.00	3,415.16	3,415.16
Supplies	0.00	576.00	576.00
Medical Services	0.00	20,045.00	20,045.00
Venue Security	0.00	14,623.50	14,623.50
Portable Toilets & Cleaning	0.00	2,344.00	2,344.00
Trash Removal	0.00	1,524.61	1,524.61
Total Event Expense	0.00	49,691.61	49,691.61
Meals & Entertainment	536.88	53.63	590.51
Repairs & Maintenance - Equipmt	136.59	0.00	136.59
Total Expense	673.47	49,745.24	50,418.71
Net Ordinary Income	-673.47	16,669.76	15,996.29
Net Income	-673.47	16,669.76	15,996.29