## State of Delaware Annual Franchise Tax Report

				~ <b>L</b> .	
CORPORATION NAME					TAX YE
SPORTSQUEST, INC. FILE NUMBER   INCORPORATION DATE	L DENEUAL (DENOCATION DA	TF 1			2024
2087478   1986/04/03	RENEWAL/REVOCATION DA	IE			
PRINCIPAL PLACE OF BUSINESS 500 S AUSTRALIAN AVE, ST WEST PALM BEACH, FL 3340		- 1			PHONE NUMBER (561)631-9221
REGISTERED AGENT INCORP SERVICES, INC. 131 CONTINENTAL DRIVE SUITE 301 NEWARK DE 19713					AGENT NUMBE 9352747
AUTHORIZED STOCK BEGIN DATE END DATE 2011/03/03	DESIGNATION/ STOCK CLASS COMMON PREFERRED	NO. OF SHARE 5,000,00 1,200,00	0,000	PAR UALUE/ SHARE .0001000000 .0001000000	
OFFICER NAME IRINA VESELINOVIC		STREET/CITY/STATE/ZIP 500 S AUSTRALIAN A WEST PALM BEACH, F			TITLE INTERIM CEO
DIRECTORS NAME ZORAN CVETOJEVIC		STREET/CITY/STATE/ZIP 500 S AUSTRALIAN A WEST PALM BEACH, F			

NOTICE: Pursuant to 8 Del. C. 502(b), If any officer or director of a corporation required to make an annual franchise tax report to the Secretary of State shall knowingly make any false statement in the report, such officer or director shall be guilty of perjury.

AUTHORIZED BY (OFFICER, DIRECTOR OR INCORPORATOR)

INTERIM CEO

INTERIM CEO

500 S AUSTRALIAN AVE, SUITE 600 WEST PALM BEACH, FL 33401 US

## State of Delaware

## Annual Franchise Tax Report

Page	CORPORATIO SPORTSQUEST, INC.	N NAME			TAX YR. 2024
Details   Orange   Orange   Details   Orange   Orange   Details   Orange   Orange   Details   Orange   Orange   Details   Orange   Details   Orange   Details   Orange   Orange   Orange   Details   Orange	FILE NUMBER   FEDERAL EMPI	OYER ID NO.			
Annual Filing Fee   Prev Credit or Balance   Student Out   Student Out	, !				
TOTAL NUMBER OF SHARES ISSUED   TOTAL GROSS ASSETS   ASSET DATE	ASSETS FOR I JAN. 1st.	REGULATED INVESTMENT CORI DEC. 31st.	95		
TOTAL NUMBER OF SHARES ISSUED   TOTAL GROSS ASSETS   ASSET DATE		Date(s	s) of Inactivity		
TOTAL NUMBER OF SHARES ISSUED  0 \$0.00 2024/12/31  2024/12/31  Franchise Tax Penalty 1.5% Monthly Interest \$400.00 \$0.00 \$0.00  Prepaid Qrty, Payments Amount Due Amount Paid Check Number		From	To		
\$0.00 \$0.00 2024/12/31  Franchise Tax \$400.00 \$0.00 \$0.00 \$0.00 \$0.00  Prepaid Orty, Payments  Amount Due  Amount Paid  Check Number		2024/01/0			
\$0.00 \$0.00 2024/12/31  Franchise Tax \$400.00 \$0.00 \$0.00 \$0.00 \$0.00  Prepaid Orty, Payments  Amount Due  Amount Paid  Check Number					
Franchise Tax Penalty 1.5% Monthly Interest Annual Filing Fee 9 Prev Credit or Balance \$400.00 \$0.00 \$0.00 \$0.00 \$0.00	TOTAL NUMBER OF	SHARES ISSUED	TOTAL GROSS ASSETS		ASSET DATE
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number	0		\$0.00		2024/12/31
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$400.00 \$0.00 \$0.00 \$50.00 \$50.00  Prepaid Qrty. Payments Amount Due Amount Paid Check Number					
\$0.00 \$450.00 \$450.00	Prepaid Qrty. Payments \$0.00			Check Number	