

The First Tee of Monterey County
Income Statement between 01/01/2016 and 12/31/2016

	01/01/2016 - 01/01/2017
Income	
Gift Cards	\$0.00
Pro Shop	\$115370.05
Food and Beverage	\$0.00
Bookings	\$18582.97
TOTAL Income	\$133953.02
Cost Of Goods Sold	
Inventory	\$0.00
TOTAL Cost of Goods Sold	\$0.00
Gross Profit	\$133953.02
Expenses	
Sales Returns	\$1860.53
TOTAL Expenses	\$1860.53
Net Profit	\$132092.49