

**The First Tee of Monterey County**  
**Income Statement between 10/01/2017 and 10/31/2017**

	10/01/2017 - 11/01/2017
Income	
4510.3-PUBLIC Foot Golf - Foot Golf	\$24.00
Booking	\$1295.00
4510.3- YOUTH Foot Golf - Foot Golf	\$25.00
4530- Carts & Rentals - Carts & Rentals	\$627.00
4610.1- Water - Uncategorized	\$29.00
4520- YOC Driving Range - Driving Range	\$6.00
4510- FPC Green Fees - FPC- FPC Green Fees	\$130.00
4250- Fundraisers - Used Clubs/Items	\$45.00
4250- Fundraisers - Misc. Cash	\$67.00
4210- TFTMC Program - TFTMC Program	\$240.00
4510.3- PUBLIC Foot Golf - Adult Foot Golf	\$80.00
4510- Public Green Fees - Green Fees	\$1020.00
4520- Driving Range - Uncategorized	\$754.00
4210.1- Summer Camp - Uncategorized	\$95.00
4520- YOC Driving Range - YOC Driving Range	\$74.00
Booking-Volunteer	\$0.00
4200- TFTMC Program - TFTMC Program	\$810.00
4510- FPC Green Fees - Uncategorized	\$115.00
4250- Fundraisers - Uncategorized	\$2.00
4610.1- Food & Beverage - Uncategorized	\$1.00
4610.2- Food & Beverage - Uncategorized	\$61.30
4510- YOC Green Fees - YOC Green Fees	\$13.00
TOTAL Income	\$5513.31