

# CAMPGROUND INCOME QUESTIONNAIRE

FOR THE 36 MONTHS FROM: 2023 TO 2025

**PROPERTY AND OWNERSHIP INFORMATION:**

- Name and Location of Property:
  
- Owner and Address of Record:

TOTAL NUMBER OF SITES \_\_\_\_\_

TRAILER/RV SITES/ TOTAL \_\_\_\_\_ ELECTRIC \_\_\_\_\_ ELECTRIC/ WATER \_\_\_\_\_ ELECTRIC/WATER/SEWER \_\_\_\_\_

TRAILER/RV RATES: DAILY \_\_\_\_\_ WEEKLY \_\_\_\_\_ SEASONAL \_\_\_\_\_

TENT SITES: TOTAL \_\_\_\_\_ ELECTRIC \_\_\_\_\_ WATER \_\_\_\_\_ ELECTRIC/WATER \_\_\_\_\_

TENT SITE RATES: DAILY \_\_\_\_\_ WEEKLY \_\_\_\_\_ SEASONAL \_\_\_\_\_

CABINS: NUMBER \_\_\_\_\_ RATES: DAILY \_\_\_\_\_ WEEKLY \_\_\_\_\_ SEASONAL \_\_\_\_\_

BOAT SLIPS: NUMBER \_\_\_\_\_ RATES: DAILY \_\_\_\_\_ WEEKLY \_\_\_\_\_ SEASONAL \_\_\_\_\_

**ANNUAL INCOME AND EXPENSES: ACTUAL INCOME & EXPENSES ARE REQUIRED. AN ITEMIZED COMPUTER PRINTOUT MAY BE ATTACHED IN LIEU OF FILLING OUT THIS SECTION, SUBJECT TO REVIEW.**

ANNUAL INCOME	2023	2024	2025
1. SITE RENTALS@100% OCCUPANCY	\$	\$	\$
2. SPACES FOR OWNER/MANAGER, ETC.	\$	\$	\$
3. OTHER INCOME (FOOD, FIREWOOD, POOL, GAME ROOM, HALL RENTALS, BOAT LAUNCH, ETC.)	\$	\$	\$
4. LOSS DUE TO VACANCY & COLLECTION	\$	\$	\$
5. TOTAL INCOME (LINES 1-4)	\$	\$	\$

EXPENSES	2023	2024	2025
6. PAYROLL	\$	\$	\$
7. SUPPLIES (JANITORIAL, BULBS, ETC.)	\$	\$	\$
8. ELECTRICITY	\$	\$	\$
9. WATER/SEWER/SEPTIC	\$	\$	\$
10. FUEL (TYPE OF FUEL)	\$	\$	\$
11. COMMON AREA MAINTENANCE	\$	\$	\$
12. MAINTENANCE/ REPAIRS	\$	\$	\$
13. ADMINISTRATIVE COST	\$	\$	\$
14. MANAGEMENT FEES	\$	\$	\$
15. COST OF GOODS SOLD	\$	\$	\$
16. FIRE INSURANCE AND EXTENDED COVERAGE	\$	\$	\$
17. MISCELLANEOUS (LIST)	\$	\$	\$
18. RESERVE FOR REPLACEMENT	\$	\$	\$
19. REAL ESTATE TAXES	\$	\$	\$
20. BUILDING DEPRECIATION	\$	\$	\$
21. MORTGAGE INTEREST EXPENSE	\$	\$	\$
22. TOTAL EXPENSES (LINES 6 – 21)	\$	\$	\$

**MORTGAGE/SALES INFORMATION:**

1. IS THERE A CURRENT MORTGAGE ON THE PROPERTY? Yes \_\_\_\_\_ No \_\_\_\_\_ IF YES, PLEASE PROVIDE THE FOLLOWING DATA:

Name of Mortgagee	
Loan Amount	
Monthly Payment	
Interest Rate	
Term of Mortgage	

2. PLEASE PROVIDE: DATE PURCHASED \_\_\_\_\_ CONSIDERATION \_\_\_\_\_

I DECLARE, UNDER THE PENALTIES OF PERJURY, THAT THE CONTENTS OF THIS FORM AND ALL THE ACCOMPANYING SCHEDULES AND STATEMENTS HAVE BEEN EXAMINED BY ME AND ARE TRUE, CORRECT, AND COMPLETE TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.

\_\_\_\_\_  
Owner's Signature

\_\_\_\_\_  
Title of Signer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print/Type Name of Signer

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Email