# Campground Income Questionnaire

**For the 36 Months From: 2017 to 2019**

**Name and Location of Property**

**Owner and Address of Record**

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## Total Number of Sites

<table>
<thead>
<tr>
<th>Trailer/RV Sites</th>
<th>Total</th>
<th>Electric</th>
<th>Electric/Water</th>
<th>Electric/Water/Sewer</th>
</tr>
</thead>
</table>

## Trailer/RV Rates:

<table>
<thead>
<tr>
<th></th>
<th>Daily</th>
<th>Weekly</th>
<th>Seasonal</th>
</tr>
</thead>
</table>

## Tent Sites:

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
<th>Electric</th>
<th>Water</th>
<th>Electric/Water</th>
</tr>
</thead>
</table>

## Tent Site Rates:

<table>
<thead>
<tr>
<th></th>
<th>Daily</th>
<th>Weekly</th>
<th>Seasonal</th>
</tr>
</thead>
</table>

## Cabins:

<table>
<thead>
<tr>
<th>Number</th>
<th>Rates: Daily</th>
<th>Weekly</th>
<th>Seasonal</th>
</tr>
</thead>
</table>

## Boat Slips:

<table>
<thead>
<tr>
<th>Number</th>
<th>Rates: Daily</th>
<th>Weekly</th>
<th>Seasonal</th>
</tr>
</thead>
</table>

An itemized computer printout may be attached in lieu of filling out the income & expense section.

## Annual Income:

1. Site Rentals @ 100% Occupancy
   - 2017: $______
   - 2018: $______
   - 2019: $______

2. Spaces for Owner/Manager, Etc.
   - 2017: $______
   - 2018: $______
   - 2019: $______

3. Other Income (Food, Firewood, Pool, Game Room, Hall Rentals, Boat Launch, Etc.)
   - 2017: $______
   - 2018: $______
   - 2019: $______

4. Loss Due to Vacancy & Collection
   - 2017: $______
   - 2018: $______
   - 2019: $______

5. Total Income (Lines 1-4)
   - 2017: $______
   - 2018: $______
   - 2019: $______

## Expenses:

6. Payroll
   - 2017: $______
   - 2018: $______
   - 2019: $______

7. Supplies (Janitorial, Bulbs, Etc.)
   - 2017: $______
   - 2018: $______
   - 2019: $______

8. Electricity
   - 2017: $______
   - 2018: $______
   - 2019: $______

9. Water/Sewer/Septic
   - 2017: $______
   - 2018: $______
   - 2019: $______

10. Fuel (Type of Fuel)
    - 2017: $______
    - 2018: $______
    - 2019: $______

11. Common Area Maintenance
    - 2017: $______
    - 2018: $______
    - 2019: $______

12. Maintenance/Repairs
    - 2017: $______
    - 2018: $______
    - 2019: $______

13. Administrative Cost
    - 2017: $______
    - 2018: $______
    - 2019: $______

14. Management Fees
    - 2017: $______
    - 2018: $______
    - 2019: $______

15. Cost of Goods Sold
    - 2017: $______
    - 2018: $______
    - 2019: $______

16. Fire Insurance and Extended Coverage
    - 2017: $______
    - 2018: $______
    - 2019: $______

17. Miscellaneous (List)
    - 2017: $______
    - 2018: $______
    - 2019: $______

18. Reserve for Replacement
    - 2017: $______
    - 2018: $______
    - 2019: $______

19. Real Estate Taxes
    - 2017: $______
    - 2018: $______
    - 2019: $______

20. Building Depreciation
    - 2017: $______
    - 2018: $______
    - 2019: $______

21. Mortgage Interest Expense
    - 2017: $______
    - 2018: $______
    - 2019: $______

22. Total Expenses (Lines 6 – 21)
    - 2017: $______
    - 2018: $______
    - 2019: $______

## Mortgage/Sales Information:

1. Is there a current mortgage on the property? Yes ______ No ______
   If Yes, please provide the following data:

   **Name of Mortgagee**: 
   **Mortgage Amount**: 
   **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

(Rev. 1/2020)