GOLF COURSE INCOME QUESTIONNAIRE
FOR THE 36 MONTHS FROM: 2017 TO 2019

NAME AND LOCATION OF PROPERTY OWNER AND ADDRESS OF RECORD

CHECK COURSE CHARACTERISTICS:
( ) USGA SANCTIONED ( ) CLUBHOUSE ( ) PRO SHOP ( ) DRIVING RANGE ( ) PRACTICE GREEN ( ) CART PATHS
NUMBER OF HOLES _______ PAR _______ SLOPE _______ #TEES/HOLE _______ COURSE YARDAGE _______ WIDTH OF FAIRWAYS _______
TYPE OF GRASS _______ WATER HAZARDS _______ WATER SOURCE _______ TYPE OF IRRIGATION _______
NUMBER OF MEMBERS _______ INITIATION FEE FOR NEW MEMBERS _______ ARE FEES REFUNDABLE? _______
RATES PER ROUND (INCL. CART): WEEKDAY _______ WEEKEND _______ TWILIGHT _______ 9 HOLE _______

AN ITEMIZED COMPUTER PRINTOUT MAY BE ATTACHED IN LIEU OF FILLING OUT THE INCOME & EXPENSE SECTION.

ANNUAL INCOME:
1. MEMBERSHIP FEES $ $ $
2. GREENS FEES $ $ $
3. CART RENTAL $ $ $
4. FOOD & BEVERAGE $ $ $
5. PRO SHOP $ $ $
6. PRACTICE FACILITIES $ $ $
7. OTHER INCOME (LIST) $ $ $
8. TOTAL INCOME $ $ $

EXPENSES:
9. FOOD & BEVERAGE COST OF GOODS SOLD $ $ $
10. PRO SHOP COST OF GOODS SOLD $ $ $
11. CART EXPENSE $ $ $
12. PRACTICE FACILIT $ $ $
13. PAYROLL AND PAYROLL TAXES $ $ $
14. MARKETING $ $ $
15. MANAGEMENT FEES $ $ $
16. ADMINISTRATIVE COST $ $ $
17. INSURANCE $ $ $
18. COURSE MAINTENANCE $ $ $
19. BUILDING REPAIRS $ $ $
20. UTILITIES $ $ $
21. AMUSEMENT TAXES $ $ $
22. MISCELLANEOUS (LIST) $ $ $
23. RESERVE FOR REPLACEMENT $ $ $
24. REAL ESTATE TAXES $ $ $
25. BUILDING DEPRECIATION $ $ $
26. MORTGAGE INTEREST EXPENSE $ $ $

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 ________________________________

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