

**GOLF COURSE INCOME QUESTIONNAIRE**

FOR THE 36 MONTHS FROM: 2021 TO 2023

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

	2021	2022	2023
NUMBER OF ROUNDS PLAYED	# _____	# _____	# _____
<b>ANNUAL INCOME:</b>			
1. MEMBERSHIP FEES	\$ _____	\$ _____	\$ _____
2. GREENS FEES	\$ _____	\$ _____	\$ _____
3. CART RENTAL	\$ _____	\$ _____	\$ _____
4. FOOD & BEVEARGE	\$ _____	\$ _____	\$ _____
5. PRO SHOP	\$ _____	\$ _____	\$ _____
6. PRACTICE FACILITIES	\$ _____	\$ _____	\$ _____
7. OTHER INCOME (LIST)	\$ _____	\$ _____	\$ _____
8. TOTAL INCOME	\$ _____	\$ _____	\$ _____
<b>EXPENSES:</b>			
9. FOOD & BEVERAGE COST OF GOODS SOLD	\$ _____	\$ _____	\$ _____
10. PRO SHOP COST OF GOODS SOLD	\$ _____	\$ _____	\$ _____
11. CART EXPENSE	\$ _____	\$ _____	\$ _____
12. PRACTICE FACILTY EXPENSE	\$ _____	\$ _____	\$ _____
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	LOAN AMOUNT	MONTHLY PAYMENT	INTEREST RATE	TERM OF MORTGAGE
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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