

**INCOME AND EXPENSE:**  
 Campground Type Properties  
Information received is confidential  
and not open to public inspection.

Date: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Email: \_\_\_\_\_

<u>CAMPGROUND TYPE PROPERTIES</u>	YEARS		
Gross Potential Income (Assumes 100% Occupied)			
Less Vacancy and Collection Loss			
Actual Income Received			
Other Income (Please Explain)			
Total Income (Effective Gross Income)			

(In lieu of completing this form a copy of an income and expense statement may be submitted. If a tax form is submitted accompanying schedules should be included.)

Rental Breakdown by Space:

Date Effective: \_\_\_\_\_

# of Spaces \_\_\_\_\_

Description \_\_\_\_\_

Nightly Rate @ \$ \_\_\_\_\_

# of Spaces \_\_\_\_\_

Description \_\_\_\_\_

Nightly Rate @ \$ \_\_\_\_\_

# of Spaces \_\_\_\_\_

Description \_\_\_\_\_

Nightly Rate @ \$ \_\_\_\_\_

# of Spaces \_\_\_\_\_

Description \_\_\_\_\_

Nightly Rate @ \$ \_\_\_\_\_

# of Spaces \_\_\_\_\_

Description \_\_\_\_\_

Nightly Rate @ \$ \_\_\_\_\_

(See reverse side for expense data)

**INCOME AND EXPENSE - CAMPGROUNDS**

<u>EXPENSE INFORMATION</u>	YEARS		
Management / Administrative			
Insurance			
Utilities			
Maintenance / Lawn Care			
Telephone			
Garbage			
Advertising			
Legal / Accounting			
Taxes (Real Estate)			
Taxes (Other)			
Miscellaneous (Specify)			
Miscellaneous (Specify)			
Miscellaneous (Specify)			
Reserves for Replacement			

LEASE INFORMATION

Please give a brief discription of the terms of the lease(s):

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**COST INFORMATION**

If you are the original owner of this property, please answer the following:	Date	Amount
Land Acquisition		
Building Construction Costs		
Paving, Landscaping, Etc. Costs		
Remodeling Costs		
If you have acquired this property as a unit, please answer the following questions:		
Purchase		
Remodeling Since Purchase (Explain)		
Description of Remodeling:		