

INCOME AND EXPENSE:

Golf Course Type Properties

Information received is confidential
and not open to public inspection.

Date: _____

Contact: _____

Address: _____

Phone: _____

Email: _____

<u>GOLF COURSE TYPE PROPERTIES</u>	YEARS		
Number of Rounds Played (18 holes)			
Actual Revenue from Rounds Played (18 holes)			
Number of Rounds Played (9 holes)			
Actual Revenue from Rounds Played (9 holes)			
Club House Income			
Driving Range Income			
Cart Rental Income			
Cart Storage Rental *			
Other Income (Explain)			
Other Income (Explain)			
Other Income (Explain)			
Other Income (Explain)			
Total Income (Effective Gross Income)			
*Number of Cart Storage Spaces			

(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.)

(See reverse side for cost data)

INCOME AND EXPENSE - GOLF COURSES

EXPENSE INFORMATION	YEARS		
Management / Administrative			
Insurance			
Golf Cart / Equip Leasing Fees			
Utilities			
Maintenance / Grounds			
Telephone			
Garbage			
Advertising			
Legal / Accounting			
Cost of Goods Sold			
Taxes (Real Estate)			
Miscellaneous (Specify)			
Miscellaneous (Specify)			
Miscellaneous (Specify)			
Miscellaneous (Specify)			
Reserves for Replacement			

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)		

COMMENTS / NOTES
