

INCOME AND EXPENSE QUESTIONNAIRE – Town of Scarborough, ME
Golf Course
FOR 12 MONTHS ENDING DECEMBER 31, 2017

Please Return to:
KRT Appraisal
191 Merrimack Street
Suite 701
Haverhill, MA 01830

NOTE: THIS IS A TWO PAGE DOCUMENT
NOTE: SIGNATURE IS REQUIRED ON SECOND PAGE

Parcel Location:
 Parcel Map and Lot:
 Parcel ID:
 Use Code:

SECTION I: GENERAL DATA

#Tees/Holes:		Club House:	YES/NO		
Driving Range:	YES/NO	Pro Shop:	YES/NO		
Practice Green:	YES/NO	USGA Sanctioned:	YES/NO		

SECTION II: INCOME AND LOSS TOTALS FOR CALENDAR YEAR 2017.

Please enter annual income on Lines 1 through 8.

Other Income (Line 8) includes items such as: cell towers, vending, billboards, etc. Describe and enter.

	Amount
1. Total Amount from Membership Fees:	\$
2. Total Amount from Greens Fees:	\$
3. Total Amount from Cart Rentals	\$
4. Total Amount from Food:	\$
5. Total Amount from Beverage:	\$
6. Total Amount from Pro Shop:	\$
7. Total Amount from Practice Facilities:	\$
8. Total Other Income: (describe)	\$
9. Total Gross Income: (Add 1-8)	\$

SECTION III: EXPENSES FOR CALENDAR YEAR 2017

Cost of Goods Sold:

Expense Type	Amount	Expense Type	Amount
Food:	\$	Practice Facilities:	\$
Beverage:	\$	Cart Expense:	\$
Pro Shop:	\$	Other Expense: (List)	\$

Expenses:

Expense Type	Amount	Expense Type	Amount
Payroll:	\$	Management Fee:	\$
Payroll Taxes:	\$	Administrative	\$
Marketing:	\$	Insurance	\$
Course Maintenance:	\$	Building Repairs	\$
Electricity	\$	Water/Sewer	\$
Misc. Expense (List)	\$	Reserve for Replacement:	\$

SECTION V: SIGNATURE

I certify under the pains and penalties of perjury that the information supplied herewith is true and correct:

Submitted by: (Please print)_____

Title:....._____

Signature of owner or preparer:....._____

Phone:....._____

Date:_____