

**INCOME AND EXPENSE QUESTIONNAIRE – Town of Gray, ME**  
**Golf Course**  
**FOR 12 MONTHS ENDING DECEMBER 31, 2023**

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:  
 Account #:  
 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 2023.**

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 2023**

**Cost of Goods Sold:**

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

**Expenses:**

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

**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: .....**\_\_\_\_\_