## 2025 INCOME AND EXPENSE ANALYSIS: GOLF COURSES

For calendar or fiscal year 2024 (12 months)

	Real Estate #:	
Property Name:	Address:	
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		CONFIDENTIAL
		Per F.S. 195.027
		Joyce Morgan
		Duval County Property Appraiser
		231 East Forsyth Street, Room 270
		Jacksonville, Florida 32202
GENERAL INFORMATION:		
(1) TOTAL NUMBER OF MEMBERSHI	DS AS OF 1/1/2025	
(2) TOTAL NUMBER OF GOLF MEMBER		
(3) TOTAL NUMBER OF ROUNDS PLA		
(4) TOTAL NUMBER OF CART RENTA		
INCOME INFORMATION:		\$ \$
(5) INITIATION FEES		
(6) MEMBERSHIP DUES		
(7) GREEN FEES	<u> </u>	
(8) CART FEES		
(9) CAPITAL IMPROVEMENT FEES		
(10) FOOD, BEVERAGE, VENDING		
(11) NON-GOLF RELATED INCOME		
(12) MINIMUM CHARGES		
(13) MISCELLANEOUS INCOME (PLEA		_
• ,		
EXPENSE INFORMATION:		\$ \$
(17) COST OF GOODS SOLD		
(18) ADMINISTRATIVE		
(19) MANAGEMENT FEE	<u> </u>	
(20) MAINTENANCE AND REPAIRS	······	
(21) CAPITAL IMPROVEMENTS		
(22) UTILITIES/SERVICES		
(23) PAYROLL AND BENEFITS		
(24) ADVERTISING		
(25) INSURANCE		
(26) RESERVES FOR REPLACEMENT. (27) REAL ESTATE TAXES		
(28) MISCELLANEOUS (PLEASE EXPL		
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		<del></del>
COMMENTS:		
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PREPARER INFORMATION:		
NAME AND TITLE OF PERSON COMPLETING	3 OLIESTIONNAIRE	
TO THE OF TENSON CONFERMING		
SIGNATURE OF PERSON COMPLETING QU	ESTIONNAIRE	
TELEPHONE NUMBER	DAT	E