



Randy Mazourek
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201 Howell Ave.
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Confidential Information per F.S. 195.027 - For Use by Hernando County Property Appraiser's Office Only

INCOME AND EXPENSE STATEMENT FOR GOLF COURSES

From Prior Calendar Year

Alternate Key: _____

Parcel ID: _____

Course Name: _____

Owner Name (if different): _____

Property Address: _____

SECTION 1		RESIDENT				NON-RESIDENT				
		Membership	Greens	Cart	Range	Membership	Greens	Cart	Range	
		Fees	Fees	Fees	Fees	Fees	Fees	Fees	Fees	
1	Single	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1
2	Family	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2
3	Weekend	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	3
4	Junior	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	4
5	Social	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	5
6	Other:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	6

SECTION 2 - INCOME

7	Membership Fees	\$ -	7
8	Greens Fees	\$ -	8
9	Cart Fees	\$ -	9
10	Range Fees	\$ -	10
11	Food and Beverage	\$ -	11
12	Club Rental	\$ -	12
13	Pro Shop Sales	\$ -	13
14	Lessons	\$ -	14
15	Miscellaneous/Other Income (specify) : _____	\$ -	15
16	TOTAL INCOME	\$ -	16

SECTION 3 - EXPENSES

17	Insurance	\$ -	17
18	Utilities (electric, water, sewer, phone, cable, etc.)	\$ -	18
19	Management Fees	\$ -	19
20	Golf Course Employee Payroll	\$ -	20
21	Food and Beverage Employee Payroll	\$ -	21
22	Administration (advertising, professional fees, office supplies, etc.)	\$ -	22
23	Maintenance & Repairs	\$ -	23
24	Services (grounds, pool, etc.)	\$ -	24
25	Professional Fees (legal, accounting, advertising)	\$ -	25
26	Pro Shop Expenses	\$ -	26
27	Golf Cart Lease/Rental	\$ -	27
28	Reserves for Replacement	\$ -	28
29	Other: (specify) _____	\$ -	29
30	TOTAL EXPENSES	\$ -	30



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SECTION 4 - GENERAL INFORMATION

31	Type of Course:	<input type="checkbox"/> Private	<input type="checkbox"/> Semi-private	<input type="checkbox"/> Public
32	Course Description:	<input type="checkbox"/> Executive	<input type="checkbox"/> Short	<input type="checkbox"/> Championship
33	Number of Holes?	0		
34	Total Yards?	0		
35	Total Rounds Played 2025?	0		

Prepared by: _____ Title: _____

Signature: _____ Email: _____

Phone: _____ Date: _____

PLEASE INCLUDE THE ANNUAL PROFIT AND LOSS STATEMENT

SECTION 1 - MEMBERSHIPS

Report the Membership Fees, Greens Fees, Cart Fees, and Range Fees for each type of membership program for resident and non-resident members.

SECTION 2 - INCOME

Line 7 -10 - Shows the sum of all fees for the various categories: Membership, Greens, Cart, and Range.

Line 11 - Report the total sum for food and beverage sales.

Line 12 - Report the total sum for club rentals.

Line 13 - Report the total sum for pro shop sales.

Line 14 - Report the total sum for golf lesson sales.

Line 16 - Describe and report any miscellaneous or other income.

SECTION 2 - EXPENSES

Line 17 - Include one year insurance charges for fire, liability, theft, and all of the insurance premiums except workers' compensation and employee benefit plans.

Line 18 - Include all utilities costs for this building even if some of these costs are billed back to your tenant.

Line 19 - Include all off-site management fees associated with this building. Exclude asset management fees.

Line 20 - Include all golf course employee payroll expenses.

Line 21 - Include all food and beverage employee payroll expenses.

Line 22 - Include all administrative costs and charges not included in other categories. Exclude automotive, bank interest fees, depreciation/amortization, interest, and travel expenses. Exclude mortgage payment, State of FL Annual Report Fee, and office equipment.

Line 23 - Include all maintenance and repair charges associated with this building. Exclude appliance or HVAC replacements, capital expenditures, roof & utility replacements, new construction and tenant improvements.

Line 24 - Include the sum of services for contracted services.

Line 25 - Include the total sum for professional fees (legal, accounting, advertising) .

Line 26 - Include the total sum for pro-shop expenses.

Line 27 - Include the total sum of costs for golf cart lease/rental.

Line 28 - Include the total amount held for reserves, if applicable.

Line 29 - Include any other expenses not accounted for in any other category.