



OFFICE OF ASSESSOR
COUNTY OF ALAMEDA

ADMINISTRATION BUILDING, ROOM 145, 1221 OAK STREET
OAKLAND, CALIFORNIA 94612-4288
(510) 272-3787 / FAX (510) 272-3803

RJ QPI 'NC"
C'UUG'UUQ'T"

SUBJECT PROPERTY

APN: USE:
LOCATION: DATE:
PERMIT NO: AMOUNT:
TYPE: DATE:
DEED NO:

GOLF AND COUNTRY CLUB QUESTIONNAIRE

7 UYbXUF MYUF &\$\$S'

Income:

GUYGz; fYYb: YYG'fZca 'dU Y* tA

Membership dues (from page 8)

Miscellaneous Income (from page 8)

HCH5 @A

8 YdUfha YbHJ 'DfcZhi UbX' @gg.'

Food (from page 2)

Bar (from page 3)

Locker Room (from page 4)

Swimming Pool (from page 5)

TOTAL

Net Income Before Unallocated Expenses

Unallocated Expenses

Golf Course (from page 6)

Club House (from page 7)

TOTAL

Net Profit (Loss)

* If the entire property in all aspects is leased out, fill out the following in lieu of the above.

- 1. Tenant's name _____
- 2. Date lease commenced _____
- 3. Length of lease _____
- 4. Area leased _____
- 5. Base monthly rent _____
- 6. Other income, i.e., overage rent, tax reimbursement, etc. _____
- 7. Itemize owners expenses _____

Office of Assessor - County of Alameda

GOLF AND COUNTRY CLUB
Department Profit and Loss
RESTAURANT

Sales *	_____
Cost of Sales	_____
Gross Profit	_____
 Expenses:	
Salaries and Wages	_____
P/R, Taxes and Employee Relations	_____
Employee Meals	_____
Casual Labor	_____
Cleaning and Janitorial	_____
Contract Services	_____
Flowers and Decorations	_____
Laundry	_____
Miscellaneous	_____
Music	_____
Printing and Stationery	_____
Provision for Replacement	
China and Glass	_____
Silver	_____
Uniforms	_____
Repairs and Maintenance	_____
Rentals	_____
Supplies	
Paper	_____
Miscellaneous	_____
Utensils	_____
Utilities	
Electricity	_____
Total Expenses	_____

Departmental Profit (Loss) (to Page 1)

* If the restaurant is leased out, fill out the following in lieu of the above.

1. Tenant's name _____
2. Date lease commenced _____
3. Length of lease _____
4. Area leased _____
5. Base monthly rent _____
6. Other income, i.e., overage rent, tax reimbursement, etc. _____
7. Itemize owners expenses with restaurant. _____

Office of Assessor - County of Alameda

GOLF AND COUNTRY CLUB
Departmental Profit and Loss
BAR

Sales *	_____
Cost of Sales	_____
Gross Profit	_____

Expenses:

P/R, Taxes and Employee Relations	_____
Employee Meals	_____
Casual Labor	_____
Cleaning and Janitorial	_____
Contract Services	_____
Laundry	_____
Licenses	_____
Miscellaneous	_____
Music	_____
Printing and Stationery	_____
Provision for Replacement	_____
Glassware	_____
Repairs and Maintenance	_____
Rentals	_____
Snack Bar Supplies	_____
Supplies	_____
Miscellaneous	_____
Total Expenses	_____

Departmental Profit (Loss) (to Page 1)

* If the bar is leased out, fill out the following in lieu of the above.

1. Tenant's name _____
2. Date lease commenced _____
3. Length of lease _____
4. Area leased _____
5. Base monthly rent _____
6. Other income, i.e., overage rent, tax reimbursement, etc. _____
7. Itemize owners expenses _____

Office of Assessor - County of Alameda

GOLF AND COUNTRY CLUB
Departmental Profit and Loss
LOCKER ROOMS

Rental Fees*

Expenses:

Salaries and Wages

P/R, Taxes and Employee Relations

Employee Meals

Laundry

Miscellaneous

Repairs and Maintenance

Supplies

Miscellaneous

Utilities

Electricity

Total Expenses

Departmental Profit (Loss) (to Page 1)

* If the locker rooms are leased out, fill out the following in lieu of the above.

1. Tenant's name _____

2. Date lease commenced _____

3. Length of lease _____

4. Area leased _____

5. Base monthly rent _____

6. Other income, i.e., overage rent, tax reimbursement, etc. _____

7. Itemize owners expenses _____

Office of Assessor - County of Alameda

GOLF AND COUNTRY CLUB
Departmental Profit and Loss
SWIMMING POOL

Snack Bar Sales*	_____
Guest Fees	_____
TOTAL SALES	_____
Cost of Sales	_____
GROSS PROFIT	_____
Expenses:	
Salaries and Wages	_____
P/R, Taxes and Employee Relations	_____
Employee Meals	_____
Contract Services	_____
Laundry	_____
Miscellaneous	_____
Repairs and Maintenance	_____
Supplies	_____
Miscellaneous	_____
Utilities	_____
Total Expenses	_____

Departmental Profit (Loss) (to Page 1)

* If the swimming pool is leased out, fill out the following in lieu of the above.

1. Tenant's name _____
2. Date lease commenced _____
3. Length of lease _____
4. Area leased _____
5. Base monthly rent _____
6. Other income, i.e., overage rent, tax reimbursement, etc. _____
7. Itemize owners expenses _____

Office of Assessor - County of Alameda

GOLF AND COUNTRY CLUB

Departmental Profit and Loss

GOLF COURSE

Sales

Green Fees

Week days (18 hole play)	_____	rounds at \$	_____	fee = \$	_____
Week days (9 hole play)	_____	rounds at \$	_____	fee = \$	_____
Sat., Sun. & Holidays (18 hole play)	_____	rounds at \$	_____	fee = \$	_____
Sat., Sun. & Holidays (9 hole play)	_____	rounds at \$	_____	fee = \$	_____
Tournament	_____	buckets at \$	_____	fee = \$	_____
Cart Rental Fees	_____	buckets at \$	_____	fee = \$	_____
Driving Range	_____	buckets at \$	_____	fee = \$	_____
Pro Shop	_____	buckets at \$	_____	fee = \$	_____
Other	_____	buckets at \$	_____	fee = \$	_____

Total Sales, Green Fees (to page 1)

Expenses:

Salaries and Wages	_____
P/R, Taxes and Employee Relations	_____
Dues and Subscriptions	_____
Employee Meals	_____
Casual Labor	_____
Cleaning and Janitorial	_____
Fertilizer, Plant, Etc.	_____
Gas and Oil	_____
Miscellaneous	_____
Printing and Stationery	_____
Repairs and Maintenance	_____
Rentals	_____
Supplies-Miscellaneous	_____
Utilities:	
Electricity	_____
Water	_____
Other	_____

TOTAL EXPENSES (to page 1 expenses)

Office of Assessor - County of Alameda

GOLF AND COUNTRY CLUB
Departmental Profit and Loss

CLUB HOUSE

Expenses:

Salaries and Wages (Inc. Mgt.)	_____
P/R, Taxes and Employee Relations	_____
Employee Meals	_____
Casual Labor	_____
Cleaning and Janitorial	_____
Contract Services	_____
Fertilizer, Plant and Shrubs	_____
Laundry	_____
Miscellaneous	_____
Repairs and Maintenance	_____
Supplies-Miscellaneous	_____
Utilities	_____
Rentals	_____
Insurance	_____
Legal	_____
Publicity and Stationery	_____
TOTAL CLUB HOUSE EXPENSES (to page 1 expenses)	_____

Office of Assessor - County of Alameda

GOLF AND COUNTRY CLUB
Departmental Profit and Loss
OTHER INCOME

Membership Dues:

Regular	_____
Other Dues and Assessments	_____
TOTAL DUES (to page 1)	_____

Miscellaneous Income(itemize below)

TOTAL MISCELLANEOUS INCOME (to page 1)	_____

Information Submitted By : _____
 Owner Yes No

If no, give capacity: _____

Date

(Daytime Phone)