

### Unit Information

Unit Type: Special District      Year: 2013  
Unit Name: Bayshore Gardens Park & Recreation District      Unit Dependency: Independent  
Unit Status: Active

### Location Information

Name: Ms. Joanne Manse  
Title: Manager  
Phone: (941) 755-1912

Address:  
6919 - 26th Street West  
Bradenton, FL 34207

### Contact Information

Name: Ms. Joanne Manse  
Title: Manager  
Phone: (941) 755-1912  
Email: bayshoregardens@hotmail.com

Address:  
6919 26th Street W  
Bradenton, FL 34207

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 2/10/2014  
Audit Received Date: 6/27/2014  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 1/31/2014  
Auditor Name: Mauldin & Jenkins

Address:  
1301 6th Ave. W  
Bradenton FI 34207

### Certification

#### Chief Financial Officer

Name: Joanne Manse  
Title: District Manager

#### Chairman/Elected Official

Name: maynard Boyce  
Title: Chairman fo the Board

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	407,173										407,173
361100 - Interest	1,925										1,925
362000 - Rents and Royalties	97,928										97,928
366000 - Contributions and Donations from Private Sources	50										50
369900 - Other Miscellaneous Revenues	18,140										18,140
Grand Total	525,216										525,216

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
575.10 - Special Recreation Facilities - Personnel Services	178,026										178,026
575.30 - Special Recreation Facilities - Operating Expenses	174,515										174,515
575.60 - Special Recreation Facilities - Capital Outlay	158,528										158,528
Grand Total	511,069										511,069

Data Element Worksheet Report for FYE: 2013, Bayshore Gardens  
Park & Recreation District

Affiliates Report for FYE 2013

