

Unit Information

Unit Type: Special District Year: 2014

Unit Name: Bayshore Gardens Park and 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: 1/15/2015

Audit Received Date: 9/25/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/15/2015

Auditor Name: Mauldin & Jenkins

Address:

1301 Sixth Avenue West
Bradenton, FL 34207-7440
Suite #600

Certification

Chief Financial Officer

Name: Joanne Manse

Title: District Manager

Chairman/Elected Official

Name: Maynard Boyce

Title: Chairman, Board of Trustees

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 Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2014

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 311000 - Ad Valorem Taxes | 424,212 | | | | | | | | | | 424,212 |
| 361100 - Interest | 1,348 | | | | | | | | | | 1,348 |
| 362000 - Rents and Royalties | 99,877 | | | | | | | | | | 99,877 |
| 366000 - Contributions and Donations from Private Sources | 50 | | | | | | | | | | 50 |
| 369900 - Other Miscellaneous Revenues | 17,718 | | | | | | | | | | 17,718 |
| Grand Total | 543,205 | | | | | | | | | | 543,205 |

Expenditures Report for FYE 2014

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 575.10 - Special Facilities - Personnel Services | 168,158 | | | | | | | | | | 168,158 |
| 575.30 - Special Facilities - Operating Expenses | 198,963 | | | | | | | | | | 198,963 |
| 575.60 - Special Facilities - Capital Outlay | 105,900 | | | | | | | | | | 105,900 |
| Grand Total | 473,021 | | | | | | | | | | 473,021 |

Data Element Worksheet Report for FYE: 2014, Bayshore Gardens
Park and Recreation District

Affiliates Report for FYE 2014

