Unit Information Unit Type: Special District Year: 2015 Unit Name: Bayshore Gardens Park and Recreation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Joanne Manse Name: Ms. Joanne Manse Title: Manager Title: Manager Phone: (941) 755-1912 Phone: (941) 755-1912 Email: bayshoregardens@hotmail.com Address: Address: 6919 - 26th Street West 6919 26th Street W Bradenton, FL 34207 Bradenton, FL 34207

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Joanne Manse	Name: Maynard Boyce									
Title: District Manager	Title: Chairman of the Board									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/29/2016

Audit Received Date: 9/20/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/25/2016

Auditor Name: Mauldin & Jenkins

Address:

1401 Manatee Avenue W.

Suite 1200

Bradenton Fl. 34207

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Revenues Report for FYE 2015

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		421,874										421,874
361100 - Interest		899										899
362000 - Rents and	d Royalties	131,426										131,426
366000 - Contributions and Donations from Private Sources		50										50
369900 - Other Miscellaneous Revenues		21,534										21,534
	Grand Total	575,783										575,783

Expenditures Report for FYE 2015

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
575.10 - Special Facili	ties - Personnel Services	190,331										190,331
575.30 - Special Facili	ties - Operating Expenses	220,575										220,575
575.60 - Special Facilities - Capital Outlay		77,950										77,950
	Grand Total	488,856										488,856

Data Element Worksheet Report for FYE: 2015, Bayshore Gardens Park and Recreation District

Affiliates Report for FYE 2015

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