Unit Information Unit Type: Special District Year: 2010 Unit Name: Bayshore Gardens Park & 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

Chief Financial Officer Name: Joanne Manse Title: Manager Title: Chairman of the Board Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/21/2011

Audit Received Date: 1/20/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/4/2011

Auditor Name: CPA Associates, LLP

Address:

1301 6th Ave West

Suite 600

Bradenton FI 34205-7440

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Revenues Report for FYE 2010

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---------------------------------------|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 311000 - Ad Valorem Taxes | | 408,109 | | | | | | | | | | 408,109 |
| 361100 - Interest | | 9,468 | | | | | | | | | | 9,468 |
| 362000 - Rents and Royalties | | 70,004 | | | | | | | | | | 70,004 |
| 369900 - Other Miscellaneous Revenues | | 23,569 | | | | | | | | | | 23,569 |
| | Grand Total | 511,150 | | | | | | | | | | 511,150 |

Expenditures Report for FYE 2010

| Account/Object Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 575.30 - Special Recreation Facilities - Operating Expenses | | 410,014 | | | | | | | | | | 410,014 |
| | Grand Total | 410,014 | | | | | | | | | | 410,014 |

Data Element Worksheet Report for FYE: 2010, Bayshore Gardens Park & Recreation District

Affiliates Report for FYE 2010

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