## Unit Information

Unit Type: Special District
Unit Name: Bayshore Gardens Park \& Recreation District

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

## Certification

Chief Financial Officer
Name: Joanne Manse

Title: Manager


## Chairman/Elected Official

Name: Alan Davis

Title: Chairman of the Board

$\square$

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?
Have You Experienced a Financial Emergency in this year?

## AFR Details

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 |
|  |

## Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/4/201

Auditor Name: CPA Associates, LLP

1301 6th Ave West
Suite 600
Bradenton FI 34205-7440

## 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

