## Unit Information

Unit Type: Special District

Year: 2018

Unit Name: Bayshore Gardens Park & Recreation District

Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Mrs. Terry Zimmerly

Title: Treasurer

Phone: (941) 755-1912

Address:

6919 - 26th Street, West
Bradenton, FL 34207

### Contact Information

Name: Mrs. Jodie Lawman

Title: District Manager

Phone: (941) 755-1912

Email: office@bayshoregardens.org

Address:

6919 26th Street, West
Bradenton, FL 34207

## Certification

### Chief Financial Officer

Name: Terry Zimmerly

Title: Treasurer

### Chairman/Elected Official

Name: Sharon Denson

Title: Chairman

| | 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: 4/3/2019

Audit Received Date: 4/3/2019

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: $80,700

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/23/2019

Auditor Name: Mauldin & Jenkins

Address:
1401 Manatee Avenue West
Suite 1200
Bradenton, FL 34205

## Revenues Report for FYE 2018

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 311000 - Ad Valorem Taxes | 476,215 | | | | | | | | | | 476,215 |
| 347500 - Service Charge - Special Recreation Facilities | 199,389 | | | | | | | | | | 199,389 |
| Grand Total | 675,604 | | | | | | | | | | 675,604 |

## Expenditures Report for FYE 2018

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 519.30 - Other General Government - Operating Expenses | 485,684 | | | | | | | | | | 485,684 |
| Grand Total | 485,684 | | | | | | | | | | 485,684 |

## Data Element Worksheet Report for FYE: 2018, Bayshore Gardens Park & Recreation District

## Affiliates Report for FYE 2018