Unit Information Unit Type: Special District Year: 2019 Unit Name: Bayshore Gardens Park & Recreation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Katy Chmiel Name: Mrs. Jodie Lawman Title: Treasurer Title: District Manager Phone: (941) 755-1912 Phone: (941) 755-1912 Email: office@bayshoregardens.org Address: Address: 6919 - 26th Street, West 6919 26th Street, West Bradenton, FL 34207 Bradenton, FL 34207

Chief Financial Officer Chairman/Elected Official Name: Katy Chmiel Title: Treasurer 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: Verified By DFS

AFR Received Date: 2/19/2020

Audit Received Date: 2/19/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/13/2020

Auditor Name: Mauldin & Jenkins

Address:

1401 Manatee Avenue West Suite 1200

Bradenton, FL 34205-7440

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Revenues Report for FYE 2019

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		493,707										493,707
347500 - Service Charge - Special Recreation Facilities		189,611										189,611
	Grand Total	683,318										683,318

Expenditures Report for FYE 2019

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		1,063,875										1,063,875
	Grand Total	1,063,875										1,063,875

Data Element Worksheet Report for FYE: 2019, Bayshore Gardens Park & Recreation District

Affiliates Report for FYE 2019

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