

### Unit Information

Unit Type: Special District      Year: 2012  
Unit Name: Bayshore Gardens Park & Recreation District      Unit Dependency: Independent  
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

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 1/23/2013  
Audit Received Date: 3/5/2013  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 1/18/2013  
Auditor Name: Mauldin & Jenkins

Address:  
1301 6th Ave. West  
Suite 600  
Bradenton FI 34205

### Certification

#### Chief Financial Officer

Name: Joanne Manse  
Title: District Manager

#### Chairman/Elected Official

Name: Alan Davis  
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	408,020										408,020
361100 - Interest	1,691										1,691
362000 - Rents and Royalties	81,715										81,715
366000 - Contributions and Donations from Private Sources	725										725
369900 - Other Miscellaneous Revenues	19,877										19,877
Grand Total	512,028										512,028

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
575.10 - Special Recreation Facilities - Personnel Services	174,159										174,159
575.30 - Special Recreation Facilities - Operating Expenses	170,111										170,111
575.60 - Special Recreation Facilities - Capital Outlay	27,617										27,617
Grand Total	371,887										371,887

Data Element Worksheet Report for FYE: 2012, Bayshore Gardens  
Park & Recreation District

Affiliates Report for FYE 2012

