# **Unit Information** Unit Type: Special District Year: 2014 Unit Name: Bayshore Gardens Park and 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 Chairman/Elected Official Name: Joanne Manse Title: District Manager Title: Chairman, Board of Trustees 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: 1/15/2015

Audit Received Date: 9/25/2015

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 1/15/2015

Auditor Name: Mauldin & Jenkins

Address:

1301 Sixth Avenue West Bradenton, FL 34207-7440

Suite #600

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# **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		424,212										424,212
361100 - Interest		1,348										1,348
362000 - Rents and Royalties		99,877										99,877
366000 - Contributions and Donations from Private Sources		50										50
369900 - Other Miscellaneous Revenues		17,718										17,718
	Grand Total	543,205										543,205

# **Expenditures Report for FYE 2014**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
575.10 - Special Facilities - Personnel Services		168,158										168,158
575.30 - Special Facilities - Operating Expenses		198,963										198,963
575.60 - Special Facilities - Capital Outlay		105,900										105,900
	Grand Total	473,021										473,021

Data Element Worksheet Report for FYE: 2014, Bayshore Gardens Park and Recreation District

Affiliates Report for FYE 2014

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