

### Unit Information

Unit Type: Special District      Year: 2015  
Unit Name: Bayshore Gardens Park and 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: 2/29/2016  
Audit Received Date: 9/20/2016  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 2/25/2016  
Auditor Name: Mauldin & Jenkins

Address:  
1401 Manatee Avenue W.  
Suite 1200  
Bradenton Fl. 34207

### Certification

#### Chief Financial Officer

Name: Joanne Manse  
Title: District Manager

#### Chairman/Elected Official

Name: Maynard Boyce  
Title: Chairman of the Board

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	421,874										421,874
361100 - Interest	899										899
362000 - Rents and Royalties	131,426										131,426
366000 - Contributions and Donations from Private Sources	50										50
369900 - Other Miscellaneous Revenues	21,534										21,534
Grand Total	575,783										575,783

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
575.10 - Special Facilities - Personnel Services	190,331										190,331
575.30 - Special Facilities - Operating Expenses	220,575										220,575
575.60 - Special Facilities - Capital Outlay	77,950										77,950
Grand Total	488,856										488,856

Data Element Worksheet Report for FYE: 2015, Bayshore Gardens  
Park and Recreation District

Affiliates Report for FYE 2015

