Unit Information Unit Type: Special District Year: 2010 Unit Name: Bayshore Gardens Park & 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 Name: Joanne Manse Title: Manager 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: Certified

AFR Received Date: 1/21/2011

Audit Received Date: 1/20/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/4/2011

Auditor Name: CPA Associates, LLP

Address:

1301 6th Ave West

Suite 600

Bradenton FI 34205-7440

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Revenues Report for FYE 2010

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		408,109										408,109
361100 - Interest		9,468										9,468
362000 - Rents and Royalties		70,004										70,004
369900 - Other Miscellaneous Revenues		23,569										23,569
	Grand Total	511,150										511,150

Expenditures Report for FYE 2010

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
575.30 - Special Recreation Facilities - Operating Expenses		410,014										410,014
	Grand Total	410,014										410,014

Data Element Worksheet Report for FYE: 2010, Bayshore Gardens Park & Recreation District

Affiliates Report for FYE 2010

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