

### Unit Information

Unit Type: Special District      Year: 2011  
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: 3/2/2012  
Audit Received Date: 8/9/2012  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 1/13/2012  
Auditor Name: Mauldin & Jenkins

Address:  
1301 Sixth Ave. West  
Suite 600  
Bradenton FL 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 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	407,354										407,354
361100 - Interest	1,658										1,658
362000 - Rents and Royalties	73,886										73,886
366000 - Contributions and Donations from Private Sources	619										619
369900 - Other Miscellaneous Revenues	19,443										19,443
Grand Total	502,960										502,960

Expenditures Report for FYE 2011

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	165,628										165,628
575.30 - Special Recreation Facilities - Operating Expenses	155,887										155,887
575.60 - Special Recreation Facilities - Capital Outlay	90,843										90,843
Grand Total	412,358										412,358

Data Element Worksheet Report for FYE: 2011, Bayshore Gardens  
Park & Recreation District

Affiliates Report for FYE 2011

