Unit Information

Unit Type: Special District

Year: 2015

Unit Name: Bayshore Gardens Park and Recreation District

Unit Status: Active

Location Information

Name: Ms. Joanne Manse

Title: Manager

Phone: (941) 755-1912

Address:

6919 - 26th Street West Bradenton, FL 34207 ar: 2015

Unit Dependency: Independent

Contact Information

Name: Ms. Joanne Manse

Title: Manager

Phone: (941) 755-1912

Email: bayshoregardens@hotmail.com

Address:

6919 26th Street W Bradenton, FL 34207

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Joanne Manse	Name: Maynard Boyce								
Title: District Manager	Title: Chairman of the Board								
	Yes No								
Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218.									

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

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 Cod	e	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