## Unit Information

Unit Type: Special District
Unit Name: Bayshore Gardens Park and Recreation District

Unit Status: Active

## Location Information

Name: Ms. Jodie L. Lawman

Title: Manager
Phone: (941) 755-1912

Address:

6919-26th Street West
Bradenton, FL 34207

## Contact Information

Name: Ms. Jodie L. Lawman

Title: Manager
Phone: (941) 755-1912
Email: bayshoregardens@hotmail.com
Address:
6919 26th Street W Bradenton, FL 34207

## Certification

Chief Financial Officer
Name: Terry Zimmerly
Title: Treasurer

## Chairman/Elected Official

Name: Maynard Boyce
Title: Chairman

## AFR Details

Original AFR
AFR Status: Certified
AFR Received Date: 2/1/2018
Audit Received Date: 12/22/2017

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: \$0
$\quad$ Audit Information
Was an audit performed? Yes
Audit Performed Date: $12 / 22 / 2017$
Auditor Name: Mauldin \& Jenkins

Address:
1401 Manatee Avenue
Suite 1200
Bradenton, FL 34205

## Revenues Report for FYE 2017

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 311000 - Ad Valorem Taxes | 472,701 |  |  |  |  |  |  |  |  |  | 472,701 |
| 361100 - Interest | 5,065 |  |  |  |  |  |  |  |  |  | 5,065 |
| 362000 - Rents and Royalties | 140,822 |  |  |  |  |  |  |  |  |  | 140,822 |
| 366000 - Contributions and Donations from Private Sources | 100 |  |  |  |  |  |  |  |  |  | 100 |
| 369900 - Other Miscellaneous Revenues | 18,658 |  |  |  |  |  |  |  |  |  | 18,658 |
| Grand Total | 637,346 |  |  |  |  |  |  |  |  |  | 637,346 |

## Expenditures Report for FYE 2017

| 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 | 180,040 |  |  |  |  |  |  |  |  |  | 180,040 |
| 575.30-Special Facilities - Operating Expenses | 216,273 |  |  |  |  |  |  |  |  |  | 216,273 |
| 575.60 - Special Facilities - Capital Outlay | 58,574 |  |  |  |  |  |  |  |  |  | 58,574 |
| Grand Total | 454,887 |  |  |  |  |  |  |  |  |  | 454,887 |

Data Element Worksheet Report for FYE: 2017, Bayshore Gardens

## Park and Recreation District

## Affiliates Report for FYE 2017

