Unit Information Unit Type: Special District Year: 2018 Unit Name: Bayshore Gardens Park & Recreation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Terry Zimmerly Name: Mrs. Jodie Lawman Title: Treasurer Title: District Manager Phone: (941) 755-1912 Phone: (941) 755-1912 Email: office@bayshoregardens.org Address: Address: 6919 - 26th Street, West 6919 26th Street, West Bradenton, FL 34207 Bradenton, FL 34207

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Terry Zimmerly	Name: Sharon Denson									
Title: Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/3/2019

Audit Received Date: 4/3/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$80,700

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/23/2019

Auditor Name: Mauldin & Jenkins

Address:

1401 Manatee Avenue West

Suite 1200

Bradenton, FL 34205

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Revenues Report for FYE 2018

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valore	m Taxes	476,215										476,215
347500 - Service C	harge - Special Recreation Facilities	199,389										199,389
	Grand Total	675,604										675,604

Expenditures Report for FYE 2018

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other Genera	al Government - Operating Expenses	485,684										485,684
	Grand Total	485,684										485,684

Data Element Worksheet Report for FYE: 2018, Bayshore Gardens Park & Recreation District

Affiliates Report for FYE 2018

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