

### Unit Information

Unit Type: Special District      Year: 2016

Unit Name: Bayshore Gardens Park and 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: 7/12/2017

Audit Received Date: 3/28/2017

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/24/2017

Auditor Name: Mauldin & Jenkins

Address:

1401 Manatee Ave W.  
Bradenton FL 34205-6708

### Certification

#### Chief Financial Officer

Name: Wade Sansbury

Title: Auditor

#### Chairman/Elected Official

Name: Joanne Manse

Title: District manager

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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	440,844										440,844
361100 - Interest	2,416										2,416
362000 - Rents and Royalties	148,003										148,003
366000 - Contributions and Donations from Private Sources	50										50
369900 - Other Miscellaneous Revenues	27,150										27,150
Grand Total	618,463										618,463

Expenditures Report for FYE 2016

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	179,573										179,573
575.30 - Special Facilities - Operating Expenses	205,163										205,163
575.60 - Special Facilities - Capital Outlay	98,222										98,222
Grand Total	482,958										482,958

Data Element Worksheet Report for FYE: 2016, Bayshore Gardens  
Park and Recreation District

Affiliates Report for FYE 2016

