# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Bayshore Gardens Park & Recreation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Terry Zimmerly Name: Ms. Gia Cruz Title: Treasurer Title: Distrcit Office 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

# Chief Financial Officer Name: Terry Zimmerly Title: Treasurer Title: Chairman of the Board Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### **AFR Details**

### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/18/2021

Audit Received Date: 6/18/2021

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/17/2021

Auditor Name: Mauldin & Jenkins

Address:

1401 Manatee Avenue West Suite 1200

Bradenton, FL 34205-7440

Sunday, May 19, 2024 Page 1 of 3

# **Revenues Report for FYE 2020**

| Account Code  |             | General | Special | Debt Service | Capital  | Permanent | Enterprise | Internal | Pension | Trust | Component | Total   |
|---|-------------|---------|---------|--------------|----------|-----------|------------|----------|---------|-------|-----------|---------|
|   |             |         | Revenue |              | Projects |           |            | Service  |         |       | Units     |         |
| 311000 - Ad Valorem Taxes                               |             | 489,453 | 0       | 0            | 0        | 0         | 0          | 0        | 0       | 0     | 0         | 489,453 |
| 347500 - Service Charge - Special Recreation Facilities |             | 242,390 | 0       | 0            | 0        | 0         | 0          | 0        | 0       | 0     | 0         | 242,390 |
|   | Grand Total | 731,843 | 0       | 0            | 0        | 0         | 0          | 0        | 0       | 0     | 0         | 731,843 |

# **Expenditures Report for FYE 2020**

| Account/Object Cod                                     | e           | General   | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total     |
|--|-------------|-----------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 519.30 - Other General Government - Operating Expenses |             | 1,658,273 |                    |              |                     |           |            |                     |         |       |                    | 1,658,273 |
|  | Grand Total | 1,658,273 |                    |              |                     |           |            |                     |         |       |                    | 1,658,273 |

Data Element Worksheet Report for FYE: 2020, Bayshore Gardens Park & Recreation District

Affiliates Report for FYE 2020

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3