

Unit Information

Unit Type: Special District Year: 2012
Unit Name: Bayshore Gardens Park & 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: 1/23/2013
Audit Received Date: 3/5/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/18/2013
Auditor Name: Mauldin & Jenkins

Address:
1301 6th Ave. West
Suite 600
Bradenton FL 34205

Certification

Chief Financial Officer

Name: Joanne Manse
Title: District Manager

Chairman/Elected Official

Name: Alan Davis
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	408,020										408,020
361100 - Interest	1,691										1,691
362000 - Rents and Royalties	81,715										81,715
366000 - Contributions and Donations from Private Sources	725										725
369900 - Other Miscellaneous Revenues	19,877										19,877
Grand Total	512,028										512,028

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
575.10 - Special Recreation Facilities - Personnel Services	174,159										174,159
575.30 - Special Recreation Facilities - Operating Expenses	170,111										170,111
575.60 - Special Recreation Facilities - Capital Outlay	27,617										27,617
Grand Total	371,887										371,887

Data Element Worksheet Report for FYE: 2012, Bayshore Gardens Park & Recreation District

Affiliates Report for FYE 2012

