

Unit Information

Unit Type: Special District Year: 2013
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: 2/10/2014
Audit Received Date: 6/27/2014
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/31/2014
Auditor Name: Mauldin & Jenkins

Address:
1301 6th Ave. W
Bradenton FL 34207

Certification

Chief Financial Officer

Name: Joanne Manse
Title: District Manager

Chairman/Elected Official

Name: maynard Boyce
Title: Chairman fo 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?

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	407,173										407,173
361100 - Interest	1,925										1,925
362000 - Rents and Royalties	97,928										97,928
366000 - Contributions and Donations from Private Sources	50										50
369900 - Other Miscellaneous Revenues	18,140										18,140
Grand Total	525,216										525,216

Expenditures Report for FYE 2013

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	178,026										178,026
575.30 - Special Recreation Facilities - Operating Expenses	174,515										174,515
575.60 - Special Recreation Facilities - Capital Outlay	158,528										158,528
Grand Total	511,069										511,069

Data Element Worksheet Report for FYE: 2013, Bayshore Gardens Park & Recreation District

Affiliates Report for FYE 2013

