

### Unit Information

Unit Type: Special District                      Year: 2017  
Unit Name: Bayshore Gardens Park and Recreation District      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Ms. Jodie L. Lawman  
Title: Manager  
Phone: (941) 755-1912  
  
Address:  
6919 - 26th Street West  
Bradenton, FL 34207

#### Contact Information

Name: Ms. Jodie L. Lawman  
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: 2/1/2018  
Audit Received Date: 12/22/2017  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 12/22/2017  
Auditor Name: Mauldin & Jenkins

Address:  
1401 Manatee Avenue  
Suite 1200  
Bradenton, FL 34205

### Certification

#### Chief Financial Officer

Name: Terry Zimmerly  
Title: Treasurer

#### Chairman/Elected Official

Name: Maynard Boyce  
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 2017**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	472,701										472,701
361100 - Interest	5,065										5,065
362000 - Rents and Royalties	140,822										140,822
366000 - Contributions and Donations from Private Sources	100										100
369900 - Other Miscellaneous Revenues	18,658										18,658
Grand Total	637,346										637,346

**Expenditures Report for FYE 2017**

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	180,040										180,040
575.30 - Special Facilities - Operating Expenses	216,273										216,273
575.60 - Special Facilities - Capital Outlay	58,574										58,574
Grand Total	454,887										454,887

**Data Element Worksheet Report for FYE: 2017, Bayshore Gardens Park and Recreation District**

**Affiliates Report for FYE 2017**

