

### Unit Information

Unit Type: Special District                      Year: 2021  
Unit Name: Bayshore Gardens Park and Recreation District      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Ms. Terry Zimmerly  
Title: Treasurer  
Phone: (941) 755-1912  
  
Address:  
  
6919 26th Street West  
Bradenton, FL 34207

#### Contact Information

Name: Ms. Gia Cruz  
Title: District Office Manager  
Phone: (941) 755-1912  
Email: office@bayshoregardens.org  
  
Address:  
  
6919 26th Street West  
Bradenton, FL 34207

### AFR Details

#### Revised AFR

AFR Status: Verified By DFS  
AFR Received Date: 6/23/2022  
Audit Received Date: 6/23/2022  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 4/8/2022  
Auditor Name: Mauldin & Jenkins

Address:  
1401 Manatee Avenue West, Suite 1200,  
Bradenton, FL 34205

### Certification

#### Chief Financial Officer

Name: Terry Zimmerly  
Title: Treasurer

#### Chairman/Elected Official

Name: Morris Raymer  
Title: Chairman of the Board

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<input type="checkbox"/>	<input type="checkbox"/>
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**Revenues Report for FYE 2021**

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

**Expenditures Report for FYE 2021**

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
519.30 - Other General Government - Operating Expenses	496,199	0	0	0	0	0	0	0	0	0	0	496,199
Grand Total	496,199	0	0	0	0	0	0	0	0	0	0	496,199

**Data Element Worksheet Report for FYE: 2021, Bayshore Gardens Park and Recreation District**

**Affiliates Report for FYE 2021**

**Supplemental Information Report for FYE 2021**

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
11	6,976	0	0

Construction Projects

Millage Rates



Total Category	Unit Type	Rate
BAYSHORE GARDENS PARK AND REC DISTRICT ASSESSMENT	Rate	377.00

Special Assessments

Bonds