Unit Information Unit Type: Special District Year: 2015 Unit Name: Business Improvement District of Coral Unit Dependency: Independent Gables Unit Status: Active **Location Information Contact Information** Name: Ms. Marina Foglia Name: Ms. Marina Foglia Title: Executive Director Title: Executive Director Phone: (305) 569-0311 Phone: (305) 569-0311 Email: mfoglia@shopcoralgables.com Address: Address: 220 Miracle Mile, Suite 234 220 Miracle Mile, Suite 234 Coral Gables, FL 33134 Coral Gables, FL 33134

Chief Financial Officer Name: Marina Foglia Title: Executive Director Title: Treasurer 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: Certified

AFR Received Date: 7/14/2016

Audit Received Date: 7/14/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 7/5/2016

Auditor Name: GLSC & Company, PLLC

Address:

6303 Blue Lagoon Drive

Suite 200

Miami, FL 33126

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Revenues Report for FYE 2015

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services		891,355										891,355
361100 - Interest		15,084										15,084
366000 - Contributions and Donations from Private Sources		83,300										83,300
369900 - Other Miscellaneous Revenues		22,924										22,924
	Grand Total	1,012,663										1,012,663

Expenditures Report for FYE 2015

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
552.30 - Industry Development - Operating Expenses		983,098										983,098
	Grand Total	983,098										983,098

Data Element Worksheet Report for FYE: 2015, Business Improvement District of Coral Gables

Affiliates Report for FYE 2015

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