## **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Business Improvement District of Coral Unit Dependency: Independent Gables Unit Status: Active **Location Information Contact Information** Name: Ms. Aura Reinhardt Name: Ms. Aura Reinhardt Title: Executive Director Title: Executive Director Phone: (305) 569-0311 Phone: (305) 569-0311 Email: areinhardt@experiencecoralgables.com Address: Address: 220 Miracle Mile, 220 Miracle Mile, Suite 234 Suite 234 Coral Gables, FL 33134 Coral Gables, FL 33134

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Aura Reinhardt	Name: Jill Hornik									
Title: Exec Director	Title: President									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

### AFR Details

### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 7/2/2021

Audit Received Date: 7/2/2021

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/30/2021

Auditor Name: GLSC & Company, PLLC

Address:

6303 Blue Lagoon Drive, Suite 200

Miami, FL 33126

Thursday, May 16, 2024 Page 1 of 3

# **Revenues Report for FYE 2020**

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		1,050,925										1,050,925
361100 - Interest		3,026										3,026
366000 - Contributi	ions and Donations from Private Sources	21,334										21,334
369900 - Other Miscellaneous Revenues		30,918										30,918
	Grand Total	1,106,203										1,106,203

# **Expenditures Report for FYE 2020**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
552.30 - Industry Deve	elopment - Operating Expenses	846,458										846,458
	Grand Total	846,458										846,458

Data Element Worksheet Report for FYE: 2020, Business Improvement District of Coral Gables

Affiliates Report for FYE 2020

Thursday, May 16, 2024 Page 2 of 3

Thursday, May 16, 2024 Page 3 of 3