### **Unit Information**

Year: 2015

Unit Dependency: Independent

Name: Ms. Marina Foglia

Title: Executive Director

Phone: (305) 569-0311

220 Miracle Mile, Suite 234

Coral Gables, FL 33134

Address:

Email: mfoglia@shopcoralgables.com

**Contact Information** 

Unit Type: Special District

Unit Name: Business Improvement District of Coral Gables

Unit Status: Active

### Location Information

Name: Ms. Marina Foglia

Title: Executive Director

Phone: (305) 569-0311

Address:

220 Miracle Mile, Suite 234 Coral Gables, FL 33134

| Certification                              |                           |  |  |  |  |  |  |  |  |
|--|---------------------------|--|--|--|--|--|--|--|--|
| Chief Financial Officer                    | Chairman/Elected Official |  |  |  |  |  |  |  |  |
| Name: Marina Foglia                        | Name: Venny Torre         |  |  |  |  |  |  |  |  |
| Title: Executive Director                  | Title: Treasurer          |  |  |  |  |  |  |  |  |
|  | Yes No                    |  |  |  |  |  |  |  |  |
| Have You Experienced a Financial Emergency |                           |  |  |  |  |  |  |  |  |

#### **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

# **Revenues Report for FYE 2015**

| Account Code   |             | General   | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>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 Cod                                 | e           | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>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