

Unit Information

Unit Type: Special District Year: 2016

Unit Name: Business Improvement District of Coral Gables Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Taciana Amador

Title: Executive Director

Phone: (305) 569-0311

Address:

220 Miracle Mile, Suite 234
Coral Gables, FL 33134

Contact Information

Name: Ms. Taciana Amador

Title: Executive Director

Phone: (305) 569-0311

Email: tamador@shopcoralgables.com

Address:

220 Miracle Mile, Suite 234
Coral Gables, FL 33134

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2017

Audit Received Date: 6/30/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/23/2017

Auditor Name: GLSC & Company, PLLC

Address:

6303 Blue Lagoon Drive, Suite 200
Miami, FL 33126

Certification

Chief Financial Officer

Name: Taciana Amador

Title: Executive Director

Chairman/Elected Official

Name: Venny Torre

Title: President

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2016

| 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 | 927,458 | | | | | | | | | | 927,458 |
| 361100 - Interest | 8,036 | | | | | | | | | | 8,036 |
| 366000 - Contributions and Donations from Private Sources | 68,200 | | | | | | | | | | 68,200 |
| 369900 - Other Miscellaneous Revenues | 14,825 | | | | | | | | | | 14,825 |
| Grand Total | 1,018,519 | | | | | | | | | | 1,018,519 |

Expenditures Report for FYE 2016

| 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 | 1,077,301 | | | | | | | | | | 1,077,301 |
| Grand Total | 1,077,301 | | | | | | | | | | 1,077,301 |

Data Element Worksheet Report for FYE: 2016, Business Improvement District of Coral Gables

Affiliates Report for FYE 2016

