### **Unit Information**

Year: 2019

Unit Dependency: Independent

Name: Ms. Aura Reinhardt

Title: Executive Director

Phone: (305) 569-0311

220 Miracle Mile, Suite 234

Coral Gables, FL 33134

Address:

Email: areinhardt@shopcoralgables.com

**Contact Information** 

Unit Type: Special District

Unit Name: Business Improvement District of Coral Gables

Unit Status: Active

### Location Information

Name: Ms. Aura Reinhardt

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: Aura Reinhardt Name: Venny Torre Title: Executive Director Title: President Have You Experienced a Financial Emergency in this year? Yes If Yes, Have You Compiled With Section 218.503(2), Florida Statues? X

# AFR Details

### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/30/2020

Audit Received Date: 6/30/2020

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/29/2020

Auditor Name: GLSC & Company, PLLC

Address: 6303 Blue Lagoon Drive, Suite 200 Miami, FL 33126

## **Revenues Report for FYE 2019**

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		1,010,118										1,010,118
361100 - Interest		10,815										10,815
366000 - Contributions and Donations from Private Sources		46,600										46,600
369900 - Other Miscellaneous Revenues		33,833										33,833
	Grand Total	1,101,366										1,101,366

### Expenditures Report for FYE 2019

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		1,086,650										1,086,650
	Grand Total	1,086,650										1,086,650

### Data Element Worksheet Report for FYE: 2019, Business Improvement District of Coral Gables

Affiliates Report for FYE 2019