Unit Information Unit Type: Special District Year: 2013 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: Registered Agent Title: Registered Agent 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 Chairman/Elected Official Name: Marina Foglia Title: Executive Director Title: President 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: 6/27/2014

Audit Received Date: 6/27/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/27/2014

Auditor Name: Goldstein Schechter Koch (GSK)

Address:

2121 Ponce de Leon Blvd, 11th Floor

Coral Gables, FI 33134

Sunday, May 19, 2024 Page 1 of 3

Revenues Report for FYE 2013

| 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 | | 828,159 | | | | | | | | | | 828,159 |
| 361100 - Interest | | 10,799 | | | | | | | | | | 10,799 |
| 366000 - Contributions and Donations from Private Sources | | 74,114 | | | | | | | | | | 74,114 |
| 369900 - Other Miscellaneous Revenues | | 13,944 | | | | | | | | | | 13,944 |
| | Grand Total | 927,016 | | | | | | | | | | 927,016 |

Expenditures Report for FYE 2013

| Account/Object Cod | e | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 552.30 - Industry Development - Operating Expenses | | 930,689 | | | | | | | | | | 930,689 |
| 552.60 - Industry Development - Capital Outlay | | 7,528 | | | | | | | | | | 7,528 |
| | Grand Total | 938,217 | | | | | | | | | | 938,217 |

Data Element Worksheet Report for FYE: 2013, Business Improvement District of Coral Gables

Affiliates Report for FYE 2013

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3