

### 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

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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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

