Unit Information Unit Type: Special District Year: 2018 Unit Name: Business Improvement District of Coral Unit Dependency: Independent Gables Unit Status: Active **Location Information Contact Information** Name: Ms. Taciana Amador Name: Ms. Taciana Amador Title: Executive Director Title: Executive Director Phone: (305) 569-0311 Phone: (305) 569-0311 Email: tamador@shopcoralgables.com Address: Address: 220 Miracle Mile, Suite 234 220 Miracle Mile, Suite 234 Coral Gables, FL 33134 Coral Gables, FL 33134

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Taciana Amador	Name: Venny Torre									
Title: Executive Director	Title: President									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/21/2019

Audit Received Date: 7/23/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/21/2019

Auditor Name: GLSC & Company, PLLC

Address:

6303 Blue Lagoon Drive, Suite 200

Miami, FL 33126

Sunday, May 19, 2024 Page 1 of 3

Revenues Report for FYE 2018

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		971,186										971,186
337100 - Local Government Unit Grant - General Government		71,986										71,986
361100 - Interest		4,928										4,928
366000 - Contributi	ions and Donations from Private Sources	29,200										29,200
369900 - Other Miscellaneous Revenues		7,295										7,295
	Grand Total	1,084,595										1,084,595

Expenditures Report for FYE 2018

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
552.30 - Industry Deve	elopment - Operating Expenses	1,030,419										1,030,419
	Grand Total	1,030,419										1,030,419

Data Element Worksheet Report for FYE: 2018, Business Improvement District of Coral Gables

Affiliates Report for FYE 2018

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3