

Unit Information

Unit Type: Special District Year: 2013
Unit Name: Business Improvement District of Coral Gables Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Ms. Marina Foglia
Title: Registered Agent
Phone: (305) 569-0311

Address:
220 Miracle Mile, Suite 234
Coral Gables, FL 33134

Contact Information

Name: Ms. Marina Foglia
Title: Registered Agent
Phone: (305) 569-0311
Email: mfoglia@shopcoralgables.com

Address:
220 Miracle Mile, Suite 234
Coral Gables, FL 33134

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

Certification

Chief Financial Officer

Name: Marina Foglia
Title: Executive Director

Chairman/Elected Official

Name: Burton Hersh
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?

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 Code | 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

