

Unit Information

Unit Type: Special District Year: 2015

Unit Name: Business Improvement District of Coral Gables Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Marina Foglia

Title: Executive Director

Phone: (305) 569-0311

Address:

220 Miracle Mile, Suite 234
Coral Gables, FL 33134

Contact Information

Name: Ms. Marina Foglia

Title: Executive Director

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: 7/14/2016

Audit Received Date: 7/14/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 7/5/2016

Auditor Name: GLSC & Company, PLLC

Address:

6303 Blue Lagoon Drive
Suite 200
Miami, FL 33126

Certification

Chief Financial Officer

Name: Marina Foglia

Title: Executive Director

Chairman/Elected Official

Name: Venny Torre

Title: Treasurer

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

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

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Revenues Report for FYE 2015

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	891,355										891,355
361100 - Interest	15,084										15,084
366000 - Contributions and Donations from Private Sources	83,300										83,300
369900 - Other Miscellaneous Revenues	22,924										22,924
Grand Total	1,012,663										1,012,663

Expenditures Report for FYE 2015

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	983,098										983,098
Grand Total	983,098										983,098

Data Element Worksheet Report for FYE: 2015, Business Improvement District of Coral Gables

Affiliates Report for FYE 2015

