



**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**

