Unit Information Unit Type: Special District Year: 2015 Unit Name: Arts Council of Hillsborough County Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Eric Comas Name: Mr. Eric Comas Title: Finance Officer Title: Finance Officer Phone: (813) 276-8250 Phone: (813) 276-8250 Email: comase@tampaarts.org Address: Address: 505 E Jackson St 505 E Jackson St Suite 306 Suite 306 Tampa, FL 33602 Tampa, FL 33602

Chief Financial Officer Name: Eric Comas Title: Director of Operations Title: Chair Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/1/2016

Audit Received Date: 8/9/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/7/2015

Auditor Name: Marsocci, Appleby & Company,

PΑ

Address:

3815 Humphrey St

Suite 101

Tampa Florida 33614

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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
337100 - Local Government Unit Grant - General Government		324,190	740,612									1,064,802
347300 - Service Charge - Cultural Services		5,280	92,970									98,250
361100 - Interest		-1,369										-1,369
366000 - Contributions and Donations from Private Sources			15,075									15,075
	Grand Total	328,101	848,657									1,176,758

Expenditures Report for FYE 2015

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
573.30 - Cultural Services - Operating Expenses		333,402	794,855									1,128,257
	Grand Total	333,402	794,855									1,128,257

Data Element Worksheet Report for FYE: 2015, Arts Council of Hillsborough County

Affiliates Report for FYE 2015

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