

Unit Information

Unit Type: Special District Year: 2011
Unit Name: Arts Council of Hillsborough County Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Eric Comas
Title: Finance Officer
Phone: (813) 276-8250

Address:
707 N Franklin St
Tampa, FL 33602

Contact Information

Name: Mr. Eric Comas
Title: Finance Officer
Phone: (813) 276-8250
Email: comase@tampaarts.org

Address:
707 N Ashley Drive
Tampa, FL 33602

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 1/4/2012
Audit Received Date: 2/9/2012
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/13/2012
Auditor Name: Baumann, Raymondo & Company PA

Address:
405 North Reo St
Suite 200
Tampa Florida 33609

Certification

Chief Financial Officer

Name: Eric Comas
Title: Direstor of Operations

Chairman/Elected Official

Name: Arthur Keeble
Title: Executive Director

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2011

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	291,591	415,480									707,071
347300 - Service Charge - Cultural Services		204,344									204,344
347900 - Service Charge - Other Culture/Recreation Charges	3,756	22,630									26,386
361100 - Interest	168										168
362000 - Rents and Royalties		3,478									3,478
366000 - Contributions and Donations from Private Sources		5,685									5,685
Grand Total	295,515	651,617									947,132

Expenditures Report for FYE 2011

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	432,005	627,601									1,059,606
Grand Total	432,005	627,601									1,059,606

Data Element Worksheet Report for FYE: 2011, Arts Council of Hillsborough County

Affiliates Report for FYE 2011

