

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?

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

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

