

### Unit Information

Unit Type: Special District      Year: 2015  
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:  
505 E Jackson St  
Suite 306  
Tampa, FL 33602

#### Contact Information

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

Address:  
505 E Jackson St  
Suite 306  
Tampa, FL 33602

### 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,  
PA

Address:  
3815 Humphrey St  
Suite 101  
Tampa Florida 33614

### Certification

#### Chief Financial Officer

Name: Eric Comas  
Title: Director of Operations

#### Chairman/Elected Official

Name: Campbell Mclean  
Title: Chair

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 Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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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

