Unit Information Unit Type: Special District Year: 2016 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

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Eric Comas	Name: Campbell McLean									
Title: Director of Operations	Title: Chair									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/12/2017

Audit Received Date: 10/24/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/4/2016

Auditor Name: Marsocci, Appleby & Company,

PΑ

Address:

3815 W Humphrey St Tampa Florida 33614

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Revenues Report for FYE 2016

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
337100 - Local Gov	vernment Unit Grant - General Government	327,671	783,616									1,111,287
347300 - Service C	harge - Cultural Services	5,280	94,400									99,680
	Grand Total	332,951	878,016									1,210,967

Expenditures Report for FYE 2016

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
573.30 - Cultural Servi	ces - Operating Expenses	355,689	850,760									1,206,449
	Grand Total	355,689	850,760									1,206,449

Data Element Worksheet Report for FYE: 2016, Arts Council of Hillsborough County

Affiliates Report for FYE 2016

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