

### Unit Information

Unit Type: Special District      Year: 2016  
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: 7/12/2017  
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, PA

Address:  
3815 W Humphrey St  
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"/> |
|--------------------------|-------------------------------------|

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

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

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 Government Unit Grant - General Government | 327,671 | 783,616         |              |                  |           |            |                  |         |       |                 | 1,111,287 |
| 347300 - Service Charge - Cultural Services               | 5,280   | 94,400          |              |                  |           |            |                  |         |       |                 | 99,680    |
| Grand Total   | 332,951 | 878,016         |              |                  |           |            |                  |         |       |                 | 1,210,967 |

Expenditures Report for FYE 2016

| 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 | 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

