# **Unit Information** Unit Type: Special District Year: 2011 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: 707 N Franklin St 707 N Ashley Drive Tampa, FL 33602 Tampa, FL 33602

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Eric Comas	Name: Arthur Keeble									
Title: Direstor of Operations	Title: Executive Director									
	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: 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

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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 Gov	vernment Unit Grant - General Government	291,591	415,480									707,071
347300 - Service C	harge - Cultural Services		204,344									204,344
347900 - Service C	harge - Other Culture/Recreation Charges	3,756	22,630									26,386
361100 - Interest		168										168
362000 - Rents and	d 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 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	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

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