# **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

# Chief Financial Officer Chairman/Elected Official Name: Eric Comas Title: Director of Operations Title: Chair Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### **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 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 Cod	e	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** 

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