## Unit Information

Unit Type: Special District
Unit Name: Arts Council of Hillsborough County 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

Year: 2016
Unit Dependency: Independent

## 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

## Certification

Chief Financial Officer
Name: Eric Comas
Title: Director of Operations

Have You Experienced a Financial Emergency in this year?

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

## Chairman/Elected Officia

Name: Campbell McLean
Title: Chair

$\square$

## 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 |

## Audit Information

Tampa Florida 33614
Tampa Florida 33614

## 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

