

Unit Information

Unit Type: Special District Year: 2014
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:
1000 N Ashley Drive
Suite 105
Tampa, FL 33602

Contact Information

Name: Mr. Eric Comas
Title: Finance Officer
Phone: (813) 276-8250
Email: comase@tampaarts.org

Address:
1000 N Ashley Drive
Suite 105
Tampa, FL 33602

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/23/2015
Audit Received Date: 6/25/2015
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 12/31/2014
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: Arthur Keeble
Title: Executive Director

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 2014

| 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 | 295,150 | 687,358 | | | | | | | | | 982,508 |
| 347300 - Service Charge - Cultural Services | 5,280 | 106,762 | | | | | | | | | 112,042 |
| 361100 - Interest | 1,351 | | | | | | | | | | 1,351 |
| 366000 - Contributions and Donations from Private Sources | | 30,771 | | | | | | | | | 30,771 |
| Grand Total | 301,781 | 824,891 | | | | | | | | | 1,126,672 |

Expenditures Report for FYE 2014

| 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 | 315,479 | 804,917 | | | | | | | | | 1,120,396 |
| Grand Total | 315,479 | 804,917 | | | | | | | | | 1,120,396 |

Data Element Worksheet Report for FYE: 2014, Arts Council of Hillsborough County

Affiliates Report for FYE 2014

