

Revenues Report for FYE 2012

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	298,052	479,598									777,650
347300 - Service Charge - Cultural Services	4,400	111,017									115,417
361100 - Interest	3,002										3,002
366000 - Contributions and Donations from Private Sources		4,731									4,731
Grand Total	305,454	595,346									900,800

Expenditures Report for FYE 2012

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	287,791	576,840									864,631
Grand Total	287,791	576,840									864,631

Data Element Worksheet Report for FYE: 2012, Arts Council of Hillsborough County

Affiliates Report for FYE 2012

