# **Unit Information** Unit Type: Special District Year: 2012 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

# Chief Financial Officer Name: Eric Comas Title: CPA Title: Executive Director 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: 1/23/2013

Audit Received Date: 3/5/2013

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 1/24/2013

Auditor Name: Baumann, Raymondo &

Company PA

Address:

4301 Anchor Plaza Parkway

Suite 140

Tampa Florida 33634

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# **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 Cod	е	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

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