Unit Information Unit Type: Special District Year: 2017 Unit Name: Arts Council of Hillsborough County Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Ms. Martine Meredith Collier Name: Ms. Martine Meredith Collier Title: Executive Director Title: Executive Director Phone: (813) 276-8250 Phone: (813) 276-8250 Email: mcollier@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 Name: Martine Meredith Collier Title: Executive Director Title: Board 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: 12/20/2017

Audit Received Date: 12/22/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/3/2017

Auditor Name: Marsocci, Appleby & Company,

PΑ

Address:

3815 W Humphrey St

Ste 101

Tampa, FL 33614

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Revenues Report for FYE 2017

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		382,062	861,571		Trojects			Scrvice			Omes	1,243,633
337 100 - Local Government Onlit Grant - General Government		302,002	001,071									1,245,055
347300 - Service Charge - Cultural Services		4,840	92,923									97,763
361100 - Interest		49										49
	Grand Total	386,951	954,494									1,341,445

Expenditures Report for FYE 2017

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		479,254	918,463									1,397,717
	Grand Total	479,254	918,463									1,397,717

Data Element Worksheet Report for FYE: 2017, Arts Council of Hillsborough County

Affiliates Report for FYE 2017

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