## Unit Information

Unit Type: Special District

Unit Name: Arts Council of Hillsborough County

Unit Status: Active

### Location Information

Name: Mr. C.J. Roberts

Title: Board Chair

Phone: (813) 675-8989

Address:

Tampa Bay History Center 801 Water Street Tampa, FL 33602

### Year: 2020

Unit Dependency: Independent

## **Contact Information**

Name: Ms. Martine Meredith Collier

Title: Executive Director

Phone: (813) 571-6993

Email: collierm@hillsboroughcounty.org

Address:

Arts Council of Hillsborough County 601 E. Kennedy Blvd. 20th Floor Tampa, FL 33602

Certification										
Chairman/Elected Official										
Name: Martine Meredith Collier										
Title: Executive Director										
Yes No										
cy in this year?										

#### **AFR Details**

#### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 2/1/2021

Audit Received Date: 1/30/2021

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/26/2021

Auditor Name: Rivero, Gordmer & Company, CPAs and Advisors

Address: 201 N. Franklin St. Suite 2600 Tampa, Florida 33602

# **Revenues Report for FYE 2020**

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		376,786	690,159									1,066,945
347300 - Service Charge - Cultural Services		107										107
361100 - Interest		109										109
	Grand Total	377,002	690,159									1,067,161

# Expenditures Report for FYE 2020

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other General Government - Operating Expenses		213,695										213,695
573.30 - Cultural Services - Operating Expenses			680,161									680,161
	Grand Total	213,695	680,161									893,856

Data Element Worksheet Report for FYE: 2020, Arts Council of Hillsborough County

Affiliates Report for FYE 2020