# **Unit Information** Unit Type: Special District Year: 2021 Unit Name: Arts Council of Hillsborough County Unit Dependency: Independent Unit Status: Disolved **Location Information Contact Information** Name: Ms. Martine Collier Name: Ms. Martine Collier Title: Executive Director Title: Executive Director Phone: (813) 571-6993 Phone: (813) 571-6993 Email: collierm@hillsboroughcounty.org Address: Address: 601 E. Kennedy Blvd, 20th Floor 601 E. Kennedy Blvd. 20th Floor Tampa, FL 33602 Tampa, FL 33602 Tampa, FL 33602 Tampa, FL 33602

# Chief Financial Officer Name: Martine Collier Title: Executive Director Title: Board Chair Ave You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### **AFR Details**

### Revision #2 AFR

AFR Status: Verified By DFS

AFR Received Date: 5/13/2022

Audit Received Date: 5/13/2022

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 1/5/2022

Auditor Name: Rivero, Gordimer & Company,

P.A.

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

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# **Revenues Report for FYE 2021**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
337100 - Local Government Unit Grant - General Government		402,631	0	0	0	0	0	0	0	0	0	0	402,631
337100 - Local Government Unit Grant - General Government		0	584,382	0	0	0	0	0	0	0	0	0	584,382
	Grand Total	402,631	584,382	0	0	0	0	0	0	0	0	0	987,013

# **Expenditures Report for FYE 2021**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
559.30 - Other Economic Development - Operating Expenses		228,377	0	0	0	0	0	0	0	0	0	0	228,377
579.80 - Other Culture/Recreation - Grants and Aids		572,532	0	0	0	0	0	0	0	0	0	0	572,532
	Grand Total	800,909	0	0	0	0	0	0	0	0	0	0	800,909

Data Element Worksheet Report for FYE: 2021, Arts Council of Hillsborough County

# Affiliates Report for FYE 2021

# **Supplemental Information Report for FYE 2021**

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded			
2	208,790	0	0			

Construction Projects

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Millage Rates

Special Assessments

Bonds

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