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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