

Unit Information

Unit Type: Special District Year: 2020
Unit Name: Arts Council of Hillsborough County Unit Dependency: Independent
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

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

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

Certification

Chief Financial Officer

Name: C.J. Roberts
Title: Board Chair

Chairman/Elected Official

Name: Martine Meredith Collier
Title: Executive Director

	Yes	No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input type="checkbox"/>	<input type="checkbox"/>

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 Code	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

