

### Unit Information

Unit Type: Special District      Year: 2017  
Unit Name: Arts Council of Hillsborough County      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Ms. Martine Meredith Collier  
Title: Executive Director  
Phone: (813) 276-8250  
  
Address:  
505 E Jackson St  
Suite 306  
Tampa, FL 33602

#### Contact Information

Name: Ms. Martine Meredith Collier  
Title: Executive Director  
Phone: (813) 276-8250  
Email: mcollier@tampaarts.org  
  
Address:  
505 E Jackson St  
Suite 306  
Tampa, FL 33602

### 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, PA  
  
Address:  
3815 W Humphrey St  
Ste 101  
Tampa, FL 33614

### Certification

#### Chief Financial Officer

Name: Martine Meredith Collier  
Title: Executive Director

#### Chairman/Elected Official

Name: Jeffrey Gibson  
Title: Board Chair

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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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									1,243,633
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 Code	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

