Unit Information

Unit Type: Special District

Year: 2018

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

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?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/28/2019

Audit Received Date: 3/29/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/24/2019

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

Address:
201 North Franklin Street, 2600
Tampa, Florida 33602

Revenues Report for FYE 2018

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	356,043	828,796									1,184,839
347300 - Service Charge - Cultural Services	2,027	107,395									109,422
361100 - Interest	15,086										15,086
366000 - Contributions and Donations from Private Sources	1,498	5,750									7,248
Grand Total	374,654	941,941									1,316,595

Expenditures Report for FYE 2018

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	341,438										341,438
573.30 - Cultural Services - Operating Expenses		969,824									969,824
Grand Total	341,438	969,824									1,311,262

Data Element Worksheet Report for FYE: 2018, Arts Council of Hillsborough County

Affiliates Report for FYE 2018