

Unit Information

Unit Type: Special District Year: 2019
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:
601 E Kennedy Blvd
20th Floor
Tampa, FL 33602

Contact Information

Name: Ms. Martine Meredith Collier
Title: Executive Director
Phone: (813) 276-8250
Email: CollierM@hillsboroughcounty.org

Address:
601 E Kennedy Blvd
20th Floor
Tampa, FL 33602

AFR Details

Revised AFR

AFR Status: Verified By DFS
AFR Received Date: 12/19/2019
Audit Received Date: 1/2/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 12/11/2019
Auditor Name: Rivero, Gordmer & Company,
CPAs and Advisors

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

Certification

Chief Financial Officer

Name: Martine Meredith Collier
Title: Executive Director

Chairman/Elected Official

Name: Emery Alford
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 2019

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	404,794	663,173									1,067,967
347300 - Service Charge - Cultural Services	2,856										2,856
361100 - Interest	500										500
366000 - Contributions and Donations from Private Sources	78										78
381000 - Inter-Fund Group Transfers In		71,520									71,520
Grand Total	408,228	734,693									1,142,921

Expenditures Report for FYE 2019

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	217,005										217,005
573.30 - Cultural Services - Operating Expenses		706,445									706,445
581.90 - Interfund Transfers Out - Other Uses	71,520										71,520
Grand Total	288,525	706,445									994,970

Data Element Worksheet Report for FYE: 2019, Arts Council of Hillsborough County

Affiliates Report for FYE 2019

