Unit Information Unit Type: Special District Year: 2020 Unit Name: Arts Council of Hillsborough County Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. C.J. Roberts Name: Ms. Martine Meredith Collier Title: Board Chair Title: Executive Director Phone: (813) 675-8989 Phone: (813) 571-6993 Email: collierm@hillsboroughcounty.org Address: Address: Tampa Bay History Center Arts Council of Hillsborough County 801 Water Street 601 E. Kennedy Blvd. 20th Floor Tampa, FL 33602 Tampa, FL 33602

Chief Financial Officer Name: C.J. Roberts Title: Board Chair 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: 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

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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 Cod	е	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

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