# **Unit Information** Unit Type: Special District Year: 2017 Unit Name: Arts Council of Hillsborough County Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Ms. Martine Meredith Collier Name: Ms. Martine Meredith Collier Title: Executive Director Title: Executive Director Phone: (813) 276-8250 Phone: (813) 276-8250 Email: mcollier@tampaarts.org Address: Address: 505 E Jackson St 505 E Jackson St Suite 306 Suite 306 Tampa, FL 33602 Tampa, FL 33602

# Chief Financial Officer Name: Martine Meredith Collier Title: Executive Director 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: 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,

PΑ

Address:

3815 W Humphrey St

Ste 101

Tampa, FL 33614

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# **Revenues Report for FYE 2017**

Account Code		General	Special	Debt Service	Capital	Permanent	Enterprise	Internal	Pension	Trust	Component	Total
			Revenue		Projects			Service			Units	
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 Cod	e	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** 

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