

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

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

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 Statutes?

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

