

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?

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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

