

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?

<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 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

