Unit Information

Unit Type: Special District

Unit Name: Arts Council of Hillsborough County

Unit Status: Active

Location Information

Name: Mr. C.J. Roberts

Title: Board Chair

Phone: (813) 675-8989

Address:

Tampa Bay History Center 801 Water Street Tampa, FL 33602

Year: 2020

Unit Dependency: Independent

Contact Information

Name: Ms. Martine Meredith Collier

Title: Executive Director

Phone: (813) 571-6993

Email: collierm@hillsboroughcounty.org

Address:

Arts Council of Hillsborough County 601 E. Kennedy Blvd. 20th Floor Tampa, FL 33602

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: C.J. Roberts	Name: Martine Meredith Collier									
Title: Board Chair	Title: Executive Director									
	Yes No									
Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218.										

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

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 Gov	vernment Unit Grant - General Government	376,786	690,159									1,066,945
347300 - Service C	harge - 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	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other Genera	I 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