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Form **990** 

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2008

Open to Public Inspection

Address change   Name chang			applicable	Please	C Name of organization	and ending 04-30-200	, ,	D Employer ide	entification number				
Same change				use IRS	Orange Bowl Committee Inc								
Improved the complete of the	┌ Nar	ne cha	ange	print or	Doing Business As			·					
Termination	┌ Initi	ıal retu	ırn	Specific	Number and street (or P O box if mai	l is not delivered to street addre	ess) Room/suite						
Marri Lates, Pt. 2, 20016   F. Name and address of Principal Officer   Fine 1 Polins   Principal Officer   Principal	┌ <sub>Ten</sub>	mınatıd	on					G Gross receip	<b>ts</b> \$ 77,662,336				
Filtre and didress of Principal Officer   First Live Series   1436 NW 77th Count   Mismitakes, F. 33014   Mismit	_					P + 4							
Encl   Poms   14360 NW 7th Court   Nam Lakes, Ft. 33015   Assay   As	App	lication	n pending		,								
1 as excent status   Sist(<   3   4   mest new   6447(a)(1) or   527   1						r							
Take-compt status							affilia	tes?	Yes   <b>√</b> No				
Web site: In www orangebowl org    N(c) programmator   N(c) proposition   N(c) programmator   N(c) program							H(b) Are all	l affiliates include	ed?				
Exercise   Programmary	<u> </u>	x-exen	npt status	<b>y</b> 501(c)	) ( 3 ) ◀ (insert no )   4947(a)(1) or	527							
Briefly describe the organization's mission or most significant activities see schedule O for the organization's mission or most significant activities see schedule O for the organization's mission statement The Orange Bowl Committee exists as a self-sustaining, independent organization to support and produce activities and events that enhance the image, aconomy, and culture of South Florids organization to support and produce activities and events that enhance the image, aconomy, and culture of South Florids organization to support and produce activities and events that enhance the image, aconomy, and culture of South Florids organization to support and produce activities and events that enhance the image, aconomy, and culture of South Florids organization to support and produce activities and events that enhance the image, aconomy, and culture of South Florids  2 Check this box ["if the organization discontinued its operations or disposed of more than 25% of its assets:  3 Number of independent voting members of the governing body (Part VI, line 1a)	J W	eb sit	: <b>e: ►</b> wwv	v orangebo	wl org		H(c) Grou	p Exemption Nu	mber ►				
Benefity describe the organization's mission or most significant activities see schedule Of for the organization's mission statement. The Orange Bowl Committee exists as a salf-sustaining, independent organization to support and produce activities and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and produce activities and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and produce activities and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and produce activities and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and produce activities and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization for the sasets of file South Floridal Committee organization for the sasets of file South Floridal Committee organization for the sasets of fund number of employees (Part VII, line 20).  20	<b>К</b> Туре	e of or	ganızatıon	Corporat	tion trust association other 🕨		L Year of Fo	rmation 1971 <b>M</b>	State of legal domicile FL				
Benefity describe the organization's mission or most significant activities see schedule Of for the organization's mission statement. The Orange Bowl Committee exists as a salf-sustaining, independent organization to support and produce activities and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and produce activities and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and produce activities and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and produce activities and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and produce activities and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization to support and events that enhance the image, sconomy, and culture of South Floridal Committee organization for the sasets of file South Floridal Committee organization for the sasets of file South Floridal Committee organization for the sasets of fund number of employees (Part VII, line 20).  20	Dai	-+ T	L Sumr	mary									
See Schedule O for the organization's mission statement The Orange Bowl Committee exists as a self-sustaining, independent organization to support and produce activities and events that enhance the image, economy, and culture of South Floridal organization to support and produce activities and events that enhance the image, economy, and culture of South Floridal organization to support and produce activities and events that enhance the image, economy, and culture of South Floridal organization to support and produce activities and events that enhance the image, economy, and culture of South Floridal Organization to support and produce activities and events that enhance the image, economy, and culture of South Floridal Organization to support and produce activities and events that enhance the image, economy, and culture of South Floridal Organization to support and produce activities and events that enhance the image, economy, and culture of South Floridal Organization to support and produce activities and events that enhance the image, economy, and culture of South Floridal Organization to support and produce activities and events. South Floridal Organization to support and produce activities and events that the image, economy, and culture of South Floridal Organization to support and produce activities and events. South Floridal Activities and events and event	Fa				e organization's mission or most s	significant activities							
Number of independent voting members of the governing body (Part VI, line 1b)   1	မွ		•		-	_	mmittee exist	s as a self-sust	aınıng, ındependent				
Number of independent voting members of the governing body (Part VI, line 1b)   1	<u>≅</u>		organiza	ation to sup	pport and produce activities and e	vents that enhance the im	nage, economy	, and culture of	South Florida				
Number of independent voting members of the governing body (Part VI, line 1b)   1	₩	_	Charlet	h.a hau 🖵	.5.4.		.f	F.0/ .f.t	_				
Number of independent voting members of the governing body (Part VI, line 1b)   1	Š.			,									
B Net unrelated business taxable income from Form 990-T, line 34 .				_				_					
B Net unrelated business taxable income from Form 990-T, line 34 .	<u>8</u>	_					b)	_					
B Net unrelated business taxable income from Form 990-T, line 34 .	Ē	6						-					
Note the contributions and grants (Part VIII, line 1h)   16,1555   16,494,552   16,494,592   1	돧	7a			,								
8								7b	0				
9 Program service revenue (Part VIII, line 2g)							Prio	or Year	Current Year				
12   Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8	Contrib	butions and	d grants (Part VIII, line 1h)			641,481	1,616,559				
12   Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	ПIE	9	Progra	m service	revenue (Part VIII, line 2g) .			16,494,552	38,698,894				
12   Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	e Ac	10	Invest	ment incor	me (Part VIII, column (A), lines 3,	, 4, and 7d)		1,886,780	484,115				
12)	<u> </u>	11							0				
13   Grants and similar amounts paid (Part IX, column (A), lines 1-3)   3,832,261     14   Benefits paid to or for members (Part IX, column (A), line 4)   5   Salaires, other compensation, employee benefits (Part IX, column (A), lines 5-10)   7,824,002   3,812,500     15   Professional fundraising fees (Part IX, column (A), line 11e)   7,824,002   3,812,500     16   Professional fundraising fees (Part IX, column (A), line 11e)   7,824,002   3,812,500     17   Other expenses (Part IX, column (D), line 25   0   0   0     18   Total expenses—add lines 13-17 (must equal Part IX, line 25, column (A))   17,152,870   34,380,670     19   Revenue less expenses Subtract line 18 from line 12   1,869,943   6,418,89;   20   Total assets (Part X, line 16)   26,295,014   31,609,490     21   Total liabilities (Part X, line 26)   2,447,492   5,359,204     22   Net assets or fund balances Subtract line 21 from line 20   23,847,522   26,250,280     23,847,522   26,250,280     24,447,492   5,359,204   3,800,490     25,3847,522   26,250,280     26,295,014   31,609,490   23,847,522   26,250,280     27,447,492   5,359,204   23,847,522   26,250,280     28,295,014   31,609,490   23,847,522   26,250,280     29,295,014   31,609,490   24,447,492   5,359,204     20,100-02-05   Date   1,000   1,000   1,000   1,000   1,000     20,100-02-05   Date   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000     20,100-02-05   Date   1,000		12		evenue—a	dd lines 8 through 11 (must equal	Part VIII, column (A), lir	е	19,022,813	40,799,568				
14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5- 10) 16a Professional fundraising fees (Part IX, column (A), line 11e)  b (Total fundraising expenses, Part IX, column (A), line 25 0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses—add lines 13-17 (must equal Part IX, line 25, column (A)) 19 Revenue less expenses Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances 22 Net assets or fund balances 23 Ja47,522 26,250,286  Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Preparer's Signature of officer  Finc I poms chief executive offficer Type or print name and title  Preparer's Use Only  Address, and ZIP + 4  2699 S BAYSHORE DRIVE  Phone no \( \) (305) 858-5600		13		and simila	ar amounts paid (Part IX, column (	(A), lines 1-3)							
10   2,824,002   3,812,500     16a   Professional fundraising fees (Part IX, column (A), line 11e)		14							0				
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses—add lines 13-17 (must equal Part IX, line 25, column (A)) 19 Revenue less expenses Subtract line 18 from line 12 1,869,943 6,418,89:  20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 23,847,522 26,250,286  Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Please Sign Here  Paid Preparer's Use Only  Revenue less expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 17,152,870 34,380,676 18 17,152,870 34,380,676 18 26,295,014 18 17,152,870 34,380,676 18 26,295,014 19 26,295,014 31,609,490 27,809,809 28,809,809 28,809		15	Salarıe	s, other co	ompensation, employee benefits (F	Part IX, column (A), lines	5 –						
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses—add lines 13-17 (must equal Part IX, line 25, column (A)) 19 Revenue less expenses Subtract line 18 from line 12 1,869,943 6,418,89:  20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 23,847,522 26,250,286  Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Please Sign Here  Paid Preparer's Use Only  Revenue less expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 17,152,870 34,380,676 18 17,152,870 34,380,676 18 26,295,014 18 17,152,870 34,380,676 18 26,295,014 19 26,295,014 31,609,490 27,809,809 28,809,809 28,809	₩ ₩		•					2,824,002					
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses—add lines 13-17 (must equal Part IX, line 25, column (A)) 19 Revenue less expenses Subtract line 18 from line 12 1,869,943 6,418,89:  20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 23,847,522 26,250,286  Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Please Sign Here  Paid Preparer's Use Only  Revenue less expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 17,152,870 34,380,676 18 17,152,870 34,380,676 18 26,295,014 18 17,152,870 34,380,676 18 26,295,014 19 26,295,014 31,609,490 27,809,809 28,809,809 28,809	₹	١.				line 11e)			0				
18	五		•	_		)							
Revenue less expenses Subtract line 18 from line 12  1,869,943 6,418,899 8eginning of Year  End of Year  20 Total assets (Part X, line 16) 26,295,014 31,609,490 21,447,492 5,359,200 22 Net assets or fund balances Subtract line 21 from line 20 23,847,522 26,250,280  Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Preparer's Signature  Preparer's Signature  Preparer's Signature  Preparer's Signature  Preparer's Signature  Preparer's Firm's name (or yours if self-employed), address, and ZIP + 4  Preparer's Prin's name (or yours if self-employed), address, and ZIP + 4  Phone no (305) 858-5600						•							
Beginning of Year  End of Year  20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20  Part II  Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  Preparer's Signature  Preparer's PTIN (See Gen Inst )  EIN >  Phone no  (305) 858-5600													
Please Sign Here  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  ******    2010-02-05	<u>70</u>		Vevell	ue 1633 EX	Senses Subtract line 10 HOIII lille	± <b>-</b>	Reginni	<del>''''</del>					
Please Sign Here  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  ******    2010-02-05	900 9000 9000	20	Totals	ssets (Da	rt X. line 16)		Dagiiili						
Please Sign Here  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  ******    2010-02-05	A.S.S.												
Please Sign Here  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  ******    2010-02-05	₩ 1985					line 20		, ,	· · ·				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  *******    2010-02-05			_			Time 20		23,047,322	20,230,200				
Please Sign Here  ******    2010-02-05	rai					return, including accompanying	schedules and s	tatements, and to t	the best of my knowledge				
Sign Here  Signature of officer  Eric I poms chief executive offficer  Type or print name and title  Preparer's signature  Preparer's PTIN (See Gen Inst )  Signature of officer  Date  Check if self-employed if self-employed if self-employed if self-employed, address, and ZIP + 4  Eric I poms chief executive offficer  Type or print name and title  Date  Preparer's PTIN (See Gen Inst )  EIN in the self-employed if self-employed, address, and ZIP + 4  Phone no in (305) 858-5600			and belie	ef, it is true,	correct, and complete Declaration of prep	parer (other than officer) is base	ed on all informat	ion of which prepar	er has any knowledge				
Preparer's signature  Preparer's Signature  Preparer's Signature  Preparer's Signature  Preparer's PTIN (See Gen Inst )  Preparer's PTIN (See Gen Inst )  Self-employed Firm's name (or yours if self-employed), address, and ZIP + 4  Phone no Fig. (305) 858-5600			I B		ar.			-02-05					
Preparer's signature  Preparer's Superior of the Check if self-empolyed Firm's name (or yours if self-employed), address, and ZIP + 4  Preparer's PTIN (See Gen Inst )  EIN Firm's name (or yours if self-employed), address, and ZIP + 4  Phone no First (305) 858-5600			'				Date						
Paid  Preparer's Use Only  Firm's name (or yours if self-employed), address, and ZIP + 4  Firm's name (or yours if self-employed), address, and ZIP + 4  EIN  Phone no  (305) 858-5600													
Paid  Preparer's Use Only  Firm's name (or yours if self-employed), address, and ZIP + 4  Firm's name (or yours if self-employed), address, and ZIP + 4  EIN  Phone no (305) 858-5600			Dra	- <b>k</b>		Date	Check If	Preparer's PTIN	(See Gen Inst )				
Preparer's Use Only    Firm's name (or yours if self-employed), address, and ZIP + 4   EIN	Paid						self-		· ,				
Use Only  If self-employed), address, and ZIP + 4  2699 S BAYSHORE DRIVE  Phone no  (305) 858-5600		arer's	Firm's na	me (or your	S & KAUFMAN ROSSIN & CO DA	empolyed •							
Phone no (305) 858-5600	•		ıf self-em	nployed),	•			_ EIN ▶					
MIAMI, FL 33133		-	auuress,	anu ZIP + 4				Phone no ▶ (3	805) 858-5600				
May the IRS discuss this return with the preparer shown above? (See instructions)	M av ±	he In	l S dicana	e this ratio	·	(See instructions)		,	<u> </u>				

## Part III Statement of Program Service Accomplishments (See the instructions.)

1	Briefly describe the organization's mission
	The Orange Bowl Committee exists as a self-sustaining, independent organization to support and produce activities and events that enhance the image, economy, and culture of South Florida
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting or make significant changes in how it conducts any program services?
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code ) (Expenses \$ 23,012,709 including grants of \$ ) (Revenue \$ 37,106,542)  This past year, the committee hosted the FedEx Orange Bowl Game, the FedEx BCS National Championship Game and affiliated Festival events attracting tens of thousands of visitors who fuel the local economy with millions of dollars. This translates into jobs and benefits for local hospitality and service industries and vendors, in line with our mission. It is estimated our 2008-09 bowl games and Festival events generated nearly \$200 million in economic impact and media added value for South Florida. The Committee continues to work to ensure that South Florida remains in the position of being one of just four communities nationwide with a spot in college football's prestigious Bowl Championship Series and a part of the National Championship rotation.
	The Committee financially supports local youth sports leagues, generating competition and funding an array of grants, donations and community programs to support this competition. In this fiscal year the Committee provided funding and hundreds of volunteer and staff hours to serve more than 16,000 young football players and cheerleaders who participate in the Orange Bowl Youth Football Alliance.
<b>4c</b>	(Code ) (Expenses \$ 3,150,000 including grants of \$ 3,150,000) (Revenue \$ 354,800)  The OBC championed the renovation of Moore Park, an existing city park located in one of the City of Miami's most underprivileged areas. The Committee entered into an agreement with the City of Miami to build a football stadium structure surrounded by a track, along with other improvements at Moore Park to be used for high school and youth sports competition, as well as the community at large.
	(Code ) (Expenses \$ 790,488 including grants of \$ 312,268 ) (Revenue \$ )
4d	Other program services (Describe in Schedule O ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses \$ 27,873,394 Must equal Part IX, Line 25, column (B).

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		N o
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C,	4	Yes	
5	Section $501(c)(4)$ , $501(c)(5)$ , and $501(c)(6)$ organizations. Is the organization subject to the section $6033(e)$ notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Νο
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part $I$	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If</i> "Yes," complete Schedule F, Part III	16		No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		No
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νo
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νο
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule  J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

#### Part IV Checklist of Required Schedules (Continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part			
		28a		Νο
b	Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		Νο
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c		N o
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νο
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Νο
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		No
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No

Part	V Statements Regarding Other IRS Filings and Tax Compliance	e				
					Yes	No
<b>1</b> a E	inter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal					
O	f U.S. Information Returns . Enter -0- if not applicable					
		1a	54			
<b>b</b> E	nter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
	old the organization comply with backup withholding rules for reportable payments	to ven	dors and reportable	_		
-	aming (gambling) winnings to prize winners?			1c	Yes	
S	inter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax</i> Statements filed for the calendar year ending with or within the year covered by this	30	100			
	eturn	2a				
N	lote:If the sum of lines 1a and 2a is greater than 250, you may be required to e-file thi	s retui	rn.	2b	Yes	
	Old the organization have unrelated business gross income of \$1,000 or more during the control of the control o	ng the	year covered by this	3a		No
<b>b</b> If	f "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Sch	edule	0	3Ь		
0	at any time during the calendar year, did the organization have an interest in, or a sover, a financial account in a foreign country (such as a bank account, securities account)?	-	•	4a		No
b I	f "Yes," enter the name of the foreign country					
	see the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1,</b> Ri Financial Accounts.	eport o	f Foreign Bank and			
<b>5a</b> W	Vas the organization a party to a prohibited tax shelter transaction at any time duri	ng the	tax year?	5a		Νo
<b>b</b> D	old any taxable party notify the organization that it was or is a party to a prohibited	tax sl	nelter transaction?	5b		Νo
	f "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exemp</i> Fax Shelter Transaction?	ot Entit	ty Regarding Prohibited	5c		
	Old the organization solicit any contributions that were not tax deductible?			6a		Νο
	f "Yes," did the organization include with every solicitation an express statement t					
	vere not tax deductible?			6b		
7 0	Organizations that may receive deductible contributions under section 170(c).					
	Old the organization provide goods or services in exchange for any quid pro quo cor nore?	ntrıbut	on of \$75 or	7a		No
<b>b</b> If	f "Yes," did the organization notify the donor of the value of the goods or services ${f p}$	rovide	d?	7b		
	old the organization sell, exchange, or otherwise dispose of tangible personal prope	rty for	which it was required to	70		N1 -
	lle Form 8282?	7d		/c		No
u i	res, indicate the number of rollins 0202 med during the year					
	old the organization, during the year, receive any funds, directly or indirectly, to pare		niums on a personal	7e		Νο
<b>f</b> D	old the organization, during the year, pay premiums, directly or indirectly, on a pers	onal b	enefit contract?	7f		Νο
g F	or all contributions of qualified intellectual property, did the organization file Form	8899	as required?	7g	Yes	
h F	or contributions of cars, boats, airplanes, and other vehicles, did the organization	file a F	orm 1098-C as			
	equired?	• •		7h	Yes	
<i>s</i> e	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds of upporting organizations. Did the supporting organization, or a fund maintained by a excess business holdings at any time during the lear?			8		
•	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds.					
a D	old the organization make any taxable distributions under section 4966?			9a		
<b>b</b> D	old the organization make a distribution to a donor, donor advisor, or related persor	۱۶.		9b		
<b>10</b> S	Section 501(c)(7) organizations. Enter					
a I	nitiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club acilities	10b				
<b>11</b> S	Section 501(c)(12) organizations Enter					
a G	Gross income from members or shareholders	   11a				
	Gross income from other sources (Do not net amounts due or paid to other sources gainst amounts due or received from them )					
<b>12a</b> S	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 $\scriptstyle\rm II$	n lieu (	of Form 1041?	12a		
<b>b</b> It	f "Yes," enter the amount of tax-exempt interest received or accrued during the	12b				

## Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A	A. Governing	Body and	<u> Management</u>	

			Yes	No				
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.							
1a	Enter the number of voting members of the governing body 1a 2	3						
Ь	Enter the number of voting members that are independent 1b 2	3						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	. 3		No				
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No				
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νo				
6	Does the organization have members or stockholders?	6	Yes					
7a	a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?							
Ь	<b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following							
а	the governing body?	8a	Yes					
Ь	each committee with authority to act on behalf of the governing body?	8b	Yes					
9a	Does the organization have local chapters, branches, or affiliates?	9a		No				
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b						
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Yes					
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		No				

#### Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 $\cdot$ .	12a	Yes	
Ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14		Νo
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b	Yes	
	Describe the process in Schedule O			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed FL
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website. another's website. upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

Brian Park CFO 14360 NW 77th Court Miami Lakes,FL 33016 (305) 341-4715

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

Check this box if the organization did not compensate any officer, director, trustee or key employee

- \* List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- \* List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- \* List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- \* List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

The check this box in the organization and i	(B) Average hours per week	Posit	(C	) chec	:k al			(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F)
(A) Name and Title		Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			Estimated amount of other compensation from the organization and related organizations
							_			

Software ID: Software Version:

**EIN:** 59-0384382

Name: Orange Bowl Committee Inc

#### Form 990, Part VII - Section Aaa

	<b>1</b>							· ·		
		Posit t	(C non ( hat a	chec		II 			/F\	(F)
<b>(A)</b> Name and Title	(B) Average hours per week	Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
S Daniel Ponce , Officer	2 00	Х		Х				0	0	0
Phillis Oeters , Officer	2 00	Х		Х				0	0	0
Jeffrey T Roberts , Officer	2 00	Х		Х				0	0	0
Antonio L Argiz , Officer	2 00	Х		Х				0	0	0
Lynn c Washington , Secretary	2 00	Х		Х				0	0	0
Luis E Boue , Treasurer	2 00	Х		Х				0	0	0
Thomas D Wood Jr , director	2 00	Х						0	0	0
Eric L Poms , Chief Executive Officer	40 00	Х		Х				338,553	0	19,169
Msgr Franklyn M Casale , dırector	2 00	Х						0	0	0
Shawn D Crews , director	2 00	Х						0	0	0
Alfonso A Cueto , director	2 00	Х						0	0	0
Shelley B Daniel Ruther , director	2 00	Х						0	0	0
Robert L Epling , director	2 00	Х						0	0	0
Sara B Herald , director	2 00	Х						0	0	0
Andrew Hertz , director	2 00	Х						0	0	0
Laura Morgan Horton , director	2 00	Х						0	0	0
Barry T Kates , director	2 00	Х						0	0	0
Christopher E Knight , director	2 00	Х						0	0	0
John T Mestepey , director	2 00	Х						0	0	0
Matthew E Morrall , director	2 00	Х						0	0	0
Rene V Murai , director	2 00	Х						0	0	0
Lee Stapleton , director	2 00	Х						0	0	0
Hope G Victor , director	2 00	Х						0	0	0
Steven H wood , director	2 00	Х						0	0	0
O ford Gibson , Vice chair	2 00	Х		Х				0	0	0
Edgar C Jones JR , director	2 00	Х						0	0	0
Peyton White Lumpkin , director	2 00	Х						0	0	0
Charles O Morgan JR , director	2 00	Х						0	0	0
John P Seiler , director	2 00	Х						0	0	0
Roberta T Stokes , director	2 00	Х						0	0	0

Form 990, Part VII - Section Aaa

Olin 550, Full VII Section Au	<b>4</b>									
<b>(A)</b> Name and Title	(B) A verage hours per week		tion a Institutional Trustee	chec	)	Highest compensated	Former	(D)  Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
J Hayes Worley , director	2 00	Х						0	0	0
Brian Park , CFO	40 00			Х				188,255	0	12,126
Christina Francis , CMO	40 00				Х			187,490	0	15,755
Michael Saks , Chief operating Officer	40 00				Х			174,996	0	10,001
Jarrett Nasca , VP - Partnerships	40 00					Х		109,967	0	4,091
Tracey Allison , VP - Administration	40 00					Х		112,126	0	9,317
Mitch morrall , VP - EVENTS & OPERATIONS	40 00					х		112,283	0	10,626

(A)  Name and Title  (B)  Average hours  Name and Title  (C)  Reportable compensation from related organizations from the			(C) Position (check all that apply)							(E)	(F)
	(A)	A verage hours per	Individual Trustee or Director		Officei	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-	Reportable compensation from related organizations (W- 2/1099-	amount of other compensation from the organization and related
								$\vdash$			
<b>1b Total</b>	1b Total							<b>&gt;</b>	1,223,670	0	81,085

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization 7

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee			
	ganization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee? If "Yes," complete Schedule J for such individual	Νο		
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		Νο

#### **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	( <b>B</b> ) Description of services	(C) Compensation
Act Productions Inc 407 Lincoln Road Suite 302 Miami Beach, FL 33139	Entertainment	503,967
Boston Culinary Group 270 Tremont Street boston, MA 02116	Catering	463,279
Viva Creative 164 Rollins Avenue Rockville, MD 20852	Entertainment	349,954
2 Taste Catering 13321 NE 17th Ave North Miami, FL 33181	Catering	325,405
Hunton & Williams 1111 Brickell Ave 2500 Miami, FL 33131	Legal	299,005
Total number of independent contractors (including those in 1) who rec from the organization	•	5

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Part VIII

Statement of Revenue

				(A)	(B)	(C)	(D)
				Total Revenue	Related or Exempt	Unrelated Business	Revenue Excluded from
					Function Revenue	Revenue	Tax under IRC 512, 513, or 514
	1a	Federated campaigns 1	a		Revenue		512, 513, 01 514
数数	ь	Membership dues					
를 돌		1	b				
રે. E	С	Fundraising events 1	c				
Contributions, gifts, grants and other similar amounts	d	Related organizations 10					
	e	Government grants (contributions) 1	1,213,838				
	f	All other contributions, gifts, grants, and	354,800				
ê₹		sımılar amounts not ıncluded above					
ĘŽ	g	Noncash contributions included i	n				
ပြုံခြာ	h	Ines 1a-1f \$  Total (Add lines 1a-1f)	•	1,616,559			
			<b>•</b>				
<u>9</u>	2a	Orange Bowl Game	Business Code	22 720 022	22 720 022		
e E	b	-	711,210	32,738,032			
Program Service Revenue		Other Program service  Orange Bowl festival	711,300				
	c d	Game Related Activitie	711,300				
<u>.</u>			711,210	1,169,119			
Ξ	e	Community Programs	711,300	823,962	823,962		
₹	f	All other program service revenu	e				
ž	g	Total. Add lines 2a-2f					
	3	\$ 38,698,894					
	3	Investment income (including divother similar amounts)	ridenas, interest	722,961			722,961
			· · · · · · · · · · · · · · · · · · ·	,			,
	4	Income from investment of tax-exempt	bond proceeds				
	5	Royalties					
		(ı) Real	(II) Personal				
	6a	Gross Rents					
	Ь	Less rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
		(ı) Securities	(II) O ther				
	7a	Gross amount 36,623,922 from sales of					
		assets other					
	ь	than inventory Less cost or 36,862,768					
		other basis and sales expenses					
	С	Gain or (loss) -238,846					
	d	Net gaın or (loss)	▶	-238,846			-238,846
	8a	Gross income from fundraising					
		events (not including					
ше		\$ of contributions reported on line					
Other Revenue		1c) See Part IV, line 18					
æ		Attach Schedule G if total exceeds \$15,000	<u>,                                    </u>				
<u> </u>	ь	Less direct expenses					
₹	с	Net income or (loss) from fundrai					
	9a	Gross income from gaming					
		activities See part IV, line 19					
		Complete Schedule G ıf total exceeds \$15,000					
		•	a				
	b	Less direct expenses					
	С	Net income or (loss) from gaming	activities •				
	10a	Gross sales of inventory, less					
		returns and allowances .	_				
	_						
	b c	Less cost of goods sold I Net income or (loss) from sales of					
	<u> </u>	Miscellaneous Revenue	Business Code				
	11a						
	ь						
	с		_				
		All other revenue					
	d e	Total. Add lines 11a-11d	\$				
	12	Total Revenue. Add lines 1h, 2g,		40,799,568	38,698,894	0	484,115
		8c, 9c, 10c, and 11e					
	j	,, unu + +					ı

Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

·					
	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
a Orange Bowl Game	711,210	32,738,032	32,738,032		
<b>b</b> Other Program service	711,300	2,337,028	2,337,028		
<b>c</b> Orange Bowl festival	711,300	1,630,753	1,630,753		
<b>d</b> Game Related Activitie	711,210	1,169,119	1,169,119		
e Community Programs	711,300	823,962	823,962		

#### Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) orgall other organizations must complete column (A) but are not re				).
Do 1	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	3,806,018	3,806,018		·
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	26,250	26,250		
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16		·		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	3,229,494	600,131		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	139,359	2,399	136,960	
9	Other employee benefits	260,584	3,376	257,208	
10	Payroll taxes	183,063	44,632	138,431	
11	Fees for services (non-employees)				
а	Management	338,089		338,089	
b	Legal	280,592		280,592	
c	Accounting	50,853		50,853	
d	Lobbying	21,000		21,000	
е	Professional fundraising See Part IV, line 17				
f	Investment management fees	103,548		103,548	
g	Other	583,904	549,698	34,206	
12	Advertising and promotion	1,762,617	918,086	844,531	
13	Office expenses	1,011,413	763,842	247,571	
14	Information technology	196,333	115,585	80,748	
15	Royalties				
16	Occupancy	1,468,927	1,221,368	247,559	
17	Travel	756,546	656,609	99,937	
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
19	Conferences, conventions and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	261,062	25,283	235,779	
23	Insurance	248,606	20,619	227,987	
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	BCS Payout	12,000,000	12,000,000		
ь	Event Costs	4,533,499	4,533,499		
с	General Administration	1,062,633	603,901	458,732	
d	Equipment Rental	595,302	595,302		
e	Selling Expense	486,812	486,812		
f	All other expenses	974,172	899,984	74,188	
25	Total functional expenses. Add lines 1 through 24f	34,380,676	27,873,394	6,507,282	0
26	Joint Costs. Check if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	,,	,,	, , ,,,,,,,	

Part X	Balance	Sheet

					(A)		(B	-
	1	Cook non interest hearing			Beginning of year 54.564		End of	139,419
	2	Cash—non-interest-bearing			3,700,200			3,514,989
	3	Savings and temporary cash investments		383,750	-		948,750	
	4	Accounts receivable, net			532,649	-		1,482,908
	5	Receivables from current and former officers, directors, trustees,		mployees or	332,049			1,402,300
		other related parties				5		
	6	Receivables from other disqualified persons (as defined under se persons described in section 4958(c)(3)(B) Complete Part II of S				6		
	7	Notes and loans receivable, net				7		
	8	Inventories for sale or use			9,267	8		
\$	9	Prepaid expenses and deferred charges			415,171	9		149,080
Assets	10a	Land, buildings, and equipment cost basis	10a	8,854,636				
•	ь	Less accumulated depreciation <i>Complete Part VI of</i>	104	0,004,000				
	"	Schedule D	10b	1,066,976	5,970,972	10c		7,787,660
	11	Investments—publicly traded securities	•		15,127,873	11	1	7,586,684
	12	Investments—other securities See Part IV, line 11 $\it Complete Part Schedule D$	t VII o	f		12		
	13	Investments—program-related See Part IV, line 11 Complete Pa of Schedule D .	rt VIII			13		
	14	Intangible assets			14			
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule D		100,568	15		0	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			26,295,014	16	3	1,609,490
	17	Accounts payable and accrued expenses .			2,160,029	17		1,902,187
	18	Grants payable		18				
	19	Deferred revenue		287,463	19		307,017	
	20	Tax-exempt bond liabilities				20		
<u>.</u>	21	Escrow account liability Complete Part IV of Schedule D				21		
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified						
<u></u>		persons Complete Part II of Schedule L				22		
	23	Secured mortgages and notes payable to unrelated third parties			23			
	24	Unsecured notes and loans payable				24		
	25	Other liabilities Complete Part X of Schedule D		0	25		3,150,000	
	26	Total liabilities. Add lines 17 through 25			2,447,492	26		5,359,204
es		Organizations that follow SFAS 117, check here ▶ ▽ and complet through 29, and lines 33 and 34.	ete line	es 27				
Balance	27	Unrestricted net assets			23,847,522	27	2	5,874,345
<u> </u>	28	Temporarily restricted net assets				28		375,941
	29	Permanently restricted net assets				29		<u> </u>
Fund		Organizations that do not follow SFAS 117, check here ▶ ┌ and	ete					
٥	20	lines 30 through 34.				_,		
ets	30	Capital stock or trust principal, or current funds			30			
Assets	31	Paid-in or capital surplus, or land, building or equipment fund			31			
	32	Retained earnings, endowment, accumulated income, or other fun		22 0 47 522	32		C 250 200	
Ř	33	Total helphylass and materials (fund belonged)		23,847,522			6,250,286	
	34	Total liabilities and net assets/fund balances			26,295,014	34	3	1,609,490
Pa	rt XI	Financial Statements and Reporting						
		<u> </u>					Yes	No
-	<b>A</b>	Supting method used to prepare the Form 990	1	<b>—</b>			+	<del>                                     </del>

Dort VI	Einancial C	tatamanta	nd Reporting
7.   1 - 2. 4 - 1	- Financiai 3	TATEMPORTS A	nn kennerinn

1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νο
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		Νο
b	If "Yes," did the organization undergo the required audit or audits?	3b		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493064008040

**Employer identification number** 

OMB No 1545-0047

## SCHEDULE A Public

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)
nonexempt charitable trusts.
Attach to Form 990 or Form 990-EZ. See separate instructions.

2008

Open to Public
Inspection

Orang	e Bowl	Committee Inc							,				
									-038438				
	rt I			harity Status (to be co					Instruct	ions)			
	organı			lation because it is (Please									
1	<u> </u>	•		hurches, or association of ch			n Section :	170(Ь)(1)	(A)(i).				
2	<u> </u>		A school described in <b>Section 170(b)(1)(A)(ii).</b> (Attach Schedule E)										
3	<u> </u>	-	hospital or a cooperative hospital service organization described in <b>Section 170(b)(1)(A)(iii).</b> (Attach Schedule H)										
4	ı		-	ızatıon operated ın conjunctı	on with a	hospital d	escribed i	n <b>Section</b>	170(Ь)(1)	( <b>A</b> )(iii). E	nter the		
	_	•	name, city, and										
5	ı		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
	_			. (Complete Part II )									
6	<u> </u>	•		overnment or governmental									
7	ı			ally receives a substantial p		support fro	om a gove	rnmental u	ınıt or fror	n the gene	ral public		
	_		_	<b>b)(1)(A)(vi)</b> (Complete Par	•								
8	_		•	bed in Section 170(b)(1)(A)		•	•						
9	굣			ally receives (1) more than									
				lated to its exempt functions	-		•		•				
				estment income and unrelate						x) from bu	sinesses		
10	_			on after June 30, 1975 See									
10	<u> </u>	An organization organized and operated exclusively to test for public safety. See <b>Section 509(a)(4).</b> (See instructions.)											
11	ı		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See <b>Section 509(a)(3).</b> Check										
					ing organization and complete lines 11e through 11h								
		аГ⊤	ype I <b>b</b>	Type II c	Type III	- Functio	nally Inte	grated	d	Гтуре	III - Other		
e	Г		- '	rtify that the organization is						-			
		other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)											
f				ed a written determination fro	om the IRS	5 that it is	a Type I,	Type II o	r Type III	supportir	ng organization,		
		check this	box							• •	Ť		
g				as the organization accepte	d any gift	or contrib	utıon from	any of the	<b>!</b>				
		following pe		or indirectly controls, either a	alone or to	naether wi	th nerson	s describe	d in (ii)		Yes No		
			•	ing body of the the supported		_	en person.		<b>u</b> ()	11g			
			· -	person described in (i) above	_					11g(			
		• • • • • • • • • • • • • • • • • • • •	•	` '		bove?							
h		(iii) a 35% controlled entity of a person described in (i) or (ii) above?  Provide the following information about the organizations the organization supports											
			J	J	•	•							
	(i) Na	ame of	(ii) EIN	(iii) Type of organization	(iv) 1	Is the	(v) Did )	ou notify	(vi) 1	s the	(vii) A mount of		
		oorted		(described on lines 1-9		ation in		anızatıon		ation in	support?		
	O rgar	nization				i) of your		rganized					
				(See Instructions))		ment?	Supp	port?	In the	US?			
					Yes	No	Yes	No	Yes	No	1		
										1			
				<u> </u>	<del>                                     </del>	<del>                                     </del>	+	+	<del>                                     </del>	<del>                                     </del>	<del> </del>		

Total

Part II	Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Pι	ıblic Support		, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not							
	include any "unusual grants ")							
2	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
_	its behalf The value of services or facilities					<del> </del>		
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3					1		
5	The portion of total contribution by each							
5	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	· (f)							
6	Public Support subtract line 5 from line							
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) :	2008	(f) Total
7	A mounts from line 4							
8	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar							
_	sources							
9	Net income from unrelated business							
	activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss							
10	from the sale of capital assets (Explain in							
	Part IV )							
11	Total Support (Add lines 7 through 10)							
12	Gross receipts from related activities, etc	(See instructio	ns )		•	12		
13	First Five Years. If the Form 990 is for the	organization's f	irst second thu	d fourth or fifth	ntay vearas a F		3)	
	organization, check this box and <b>stop here</b>		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	<b>▶</b> □
								•
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6	5 column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 School	dule A , Part IV -	A, line 26f			15		
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13.	and line 14 is 3	3 1/3% or more.		this box	
	and <b>stop here.</b> The organization qualifies a				,			<b>▶</b> □
b	33 1/3% Test - 2007. If the organization d				15 is 33 1/3% d	r more,	check th	
	box and stop here. The organization qualifi	es as a publicly	supported orga	nızatıon				<b>▶</b> □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa		•					· —
	organization meets the "facts and circums							<b>►</b> □
Ь	10% Facts and Circumstances Test - 2007.							
	more, and if the organization meets the "fa		•					_
4.0	the organization meets the "facts and circu							n ▶
18	<b>Private Foundation.</b> If the organization did	not check the b	oux on line 13, 1	oa, 160, 1/a or	1/D, check this	oox an	u see	<b>▶</b> □
	ınstructions							F-1

#### Support Schedule for Organizations Described in IRC 509(a)(2)

	(Complete only if you check							
	ction A. Public Support		T					
Cale	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
1	Gifts, grants, contributions, and	4 262 057	2 472 266	F20, 676	C41 401		1 560 630	10 476 110
	membership fees received (Do not	4,263,057	3,472,266	530,676	641,481		1,568,638	10,476,118
_	include any "unusual grants ")							
2	Gross receipts from admissions,							
	merchandise sold or services performed,	19,670,109	11,717,822	16,584,798	16,494,552		38,698,894	103,166,175
	or facilities furnished in any activity that	19,070,109	11,717,022	10,304,790	10,494,552	-	36,096,094	103,100,173
	is related to the organization's tax-							
_	exempt purpose Gross receipts from activities that are							
3	not an unrelated trade or business under							
	section 513							
4	Tax revenues levied for the							
7	organization's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities							
_	furnished by a governmental unit to the							
	organization without charge							
6	Total Add lines 1-5	23,933,166	15,190,088	17,115,474	17,136,033	- 4	10,267,532	113,642,293
	Amounts included on lines 1, 2, and 3	F33,000	426.240	500.000	600,000		1 101 227	
	received from disqualified persons	532,000	436,240	600,000	600,000		1,191,337	3,359,577
ь	A mounts included on lines 2 and 3							
	received from other than disqualified							
	persons that exceed the greater of 1% of	2,903,671	1,607,692	3,058,102	3,439,834		6,659,684	17,668,983
	the total of lines 9, 10c, 11, and 12 for							
	the year or \$5,000							
c	Total of lines 7a and 7b	3,435,671	2,043,932	3,658,102	4,039,834		7,851,021	21,028,560
8	Public Support (Substract line 7c from							92,613,733
	line 6)							92,013,733
To	tal Support							
	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	<b>(d)</b> 2007	(e)	2008	<b>(f)</b> Total
	ndar year (or fiscal year beginning in) A mounts from line 6	(a) 2004 23,933,166	<b>(b)</b> 2005 15,190,088	(c) 2006 17,115,474	( <b>d)</b> 2007 17,136,033		2008	<b>(f)</b> Total 113,642,293
Cale					_ ` '			
Cale 9	A mounts from line 6	23,933,166	15,190,088	17,115,474	17,136,033		10,267,532	113,642,293
Cale 9	A mounts from line 6 Gross income from interest, dividends,				_ ` '			
Cale 9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans,	23,933,166	15,190,088	17,115,474	17,136,033		10,267,532	113,642,293
Cale 9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less	23,933,166	15,190,088	17,115,474	17,136,033		10,267,532	113,642,293
Cale: 9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	23,933,166	15,190,088	17,115,474	17,136,033		10,267,532	113,642,293
Cale: 9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975	23,933,166	15,190,088 645,990	17,115,474 756,934	17,136,033 1,886,780		484,115	113,642,293 4,005,901
Cale: 9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	23,933,166	15,190,088	17,115,474	17,136,033		10,267,532	113,642,293
Cale 9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business	23,933,166	15,190,088 645,990	17,115,474 756,934	17,136,033 1,886,780		484,115	113,642,293 4,005,901
Cale 9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	23,933,166	15,190,088 645,990	17,115,474 756,934	17,136,033 1,886,780		484,115	113,642,293 4,005,901
Cale 9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly	23,933,166	15,190,088 645,990	17,115,474 756,934	17,136,033 1,886,780		484,115	113,642,293 4,005,901
Cale 9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	23,933,166	15,190,088 645,990	17,115,474 756,934	17,136,033 1,886,780		484,115	113,642,293 4,005,901
Cale 9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss	23,933,166 232,082	15,190,088 645,990 645,990	17,115,474 756,934 756,934	17,136,033 1,886,780		484,115	4,005,901 4,005,901
Cale 9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	23,933,166	15,190,088 645,990	17,115,474 756,934	17,136,033 1,886,780		484,115	4,005,901 4,005,901
Caler 9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	23,933,166 232,082	15,190,088 645,990 645,990	17,115,474 756,934 756,934	17,136,033 1,886,780		484,115	113,642,293 4,005,901
Cale 9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and	23,933,166 232,082	15,190,088 645,990 645,990	17,115,474 756,934 756,934	17,136,033 1,886,780		484,115	4,005,901 4,005,901
Caler 9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12)	23,933,166 232,082 232,082 2,113	15,190,088 645,990 645,990 274	17,115,474 756,934 756,934 49,854	17,136,033 1,886,780 1,886,780		484,115 484,115	113,642,293 4,005,901 4,005,901 52,241 117,700,435
Caler 9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the o	23,933,166 232,082 232,082 2,113	15,190,088 645,990 645,990 274	17,115,474 756,934 756,934 49,854	17,136,033 1,886,780 1,886,780		484,115 484,115	113,642,293 4,005,901 4,005,901 52,241 117,700,435
Caler 9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12)	23,933,166 232,082 232,082 2,113	15,190,088 645,990 645,990 274	17,115,474 756,934 756,934 49,854	17,136,033 1,886,780 1,886,780		484,115 484,115	113,642,293 4,005,901 4,005,901 52,241 117,700,435
Caler 9 10a b c 11 12 13	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here	23,933,166 232,082 232,082 2,113 rganization's fire	15,190,088 645,990 645,990 274	17,115,474 756,934 756,934 49,854	17,136,033 1,886,780 1,886,780		484,115 484,115	113,642,293 4,005,901 4,005,901 52,241 117,700,435
Caler 9 10a b c 11 12 13	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the o	23,933,166 232,082 232,082 2,113 rganization's first	15,190,088 645,990 645,990 274 st, second, third	17,115,474 756,934 756,934 49,854	17,136,033 1,886,780 1,886,780	D1(c)(	484,115 484,115	113,642,293 4,005,901 4,005,901 52,241 117,700,435 ation,
Caler 9 10a b c 11 12 13 14	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here  mputation of Public Support Percetage Public Support Percetage for 2008 (line 8)	23,933,166 232,082 232,082 2,113 rganization's first	15,190,088 645,990 645,990 274 st, second, third	17,115,474 756,934 756,934 49,854	17,136,033 1,886,780 1,886,780	D1(c)(	484,115 484,115	113,642,293 4,005,901 4,005,901 52,241 117,700,435 ation,
Caler 9 10a b c 11 12 13 14	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here	23,933,166 232,082 232,082 2,113 rganization's first	15,190,088 645,990 645,990 274 st, second, third	17,115,474 756,934 756,934 49,854	17,136,033 1,886,780 1,886,780	D1(c)(	484,115 484,115	113,642,293 4,005,901 4,005,901 52,241 117,700,435 ation,
Caler 9 10a b c 11 12 13 14 Co 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here  mputation of Public Support Percet Public Support Percentage for 2008 (line 8	23,933,166 232,082 232,082 2,113 rganization's fire entage column (f) dividule A , Part IV - A	15,190,088 645,990 645,990 274 st, second, third	17,115,474 756,934 756,934 49,854	17,136,033 1,886,780 1,886,780	D1(c)(	484,115 484,115	113,642,293 4,005,901 4,005,901 52,241 117,700,435 ation,
Caler 9 10a b c 11 12 13 14 Co 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total Support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here  mputation of Public Support Percetage Public Support Percetage for 2008 (line 8)	23,933,166 232,082 232,082 2,113 2,113 rganization's fire entage column (f) dividule A , Part IV - A Percentage	15,190,088 645,990 645,990 274 st, second, third ed by line 13 cc	17,115,474 756,934 756,934 49,854 , fourth, or fifth tolumn (f))	17,136,033 1,886,780 1,886,780	D1(c)(	484,115 484,115	113,642,293 4,005,901 4,005,901 52,241 117,700,435 ation,

18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h

17	3 400	%
18	2 600	%

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line

17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% Tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

►V

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV	<b>Supplemental Information.</b> Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)					
	Facts and Circumstances Test					

Schedule A (Form 990 or 990-EZ) 2008

#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities)

- ◆ Section 501(c)(3) organizations complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990EZ, Part VI, line 47 (Lobbying Activities)

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) complete Part II-A Do not complete Part II-B
- ◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

	ne organization answered "Ye ection 501(c)(4), (5), or (6) organi	s," to Form 990, Part IV, Line 5 (F	Proxy Tax)	. , ,	·		
N a	ame of the organization ange Bowl Committee Inc	zationo compieto i arc iii		Employer ider	ntification num	ber	
				59-0384382			
Pai		by all organizations exempt the the instructions for Schedule		n 501(c) and section	52/		
1	Provide a description of the or	ganızatıon's dırect and ındırect polı	tical campaign act	tivities in Part IV			
2	Political expenditures				\$		
3	V olunteer hours						
Pai	rt I-B To be completed be for Schedule C for d	oy all organizations exemptetails.)	under sectio	<b>n 501(c)(3).</b> (See the	instructions		
1	Enter the amount of any excise	e tax incurred by the organization u	nder section 4955	5	\$		
2	Enter the amount of any excise	e tax incurred by organization mana	gers under sectio	n 4955	\$		
3	If the organization incurred in	a section 4955 tax, did it file Form	4720 for this year	r?	Г Ye	s $\Gamma$ No	
4a	Was a correction made?				Г Ye	s	
ь	If "Yes," describe in Part IV						
Pai		by all organizations exempt for Schedule C for details.)	under sectio	n 501(c), except sect	tion 501(c)	(3).	
1	Enter the amount directly expe	ended by the filing organization for s	ection 527 exem	pt function activities	\$		
2	Enter the amount of the filing of 527 exempt funtion activities	organization's internal funds contrib	uted to other orga	nızatıons for section	\$		
3	Total of direct and indirect exe 1120-POL, line 17b	empt function expenditures Add line	es 1 and 2 and en	ter here and on Form	\$		
4	Did the filing organization file I	Form 1120-POL for this year?			☐ Ye	s 「No	
5	were made Enter the amount p political contributions received	nd Employer Identification Number paid and indicate if the amount was d and promptly and directly delivere action committee (PAC) If addition	paid from the filing ed to a separate po	g organization's own interna olitical organization, such a	al funds or wer is a separate		
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's internal funds If none, enter - 0 -	(e) A mount contribution and prom directly del separate organizatio enter	ns received aptly and ivered to a political on If none,	

(election under sec	tion 501(h)). (See the instructions for Schedule C for de		768
<u> </u>			
Limits on Lo	bbying Expenditures—	(a) Filing Organization's Totals	<b>(b)</b> A ffiliated Group Totals
Total lobbying expenditures to influe	nce public opinion (grass roots lobbying)		
Total lobbying expenditures to influe	nce a legislative body (direct lobbying)		
Total lobbying expenditures (add line	es 1a and 1b)		
Other exempt purpose expenditures			
Total exempt purpose expenditures	(add lines 1c and 1d)		
columns—			
or (b) is: Not over \$500,000	The lobbying nontaxable amount is: 20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
Grassroots nontaxable amount (ente	r 25% of line 1f)		
Subtract line 1g from line 1a Enter -	0- if line g is more than line a		
Subtract line 1f from line 1c Enter -	O- if line f is more than line c		
If there is an amount other than zero section 4911 tax for this year?	on either line 1h or line 1i, did the organization file Form 4720 repo	orting	┌ Yes ┌ No
	Check If the filing organization Check If the filing organization  Limits on Low (The term "expenditures to influe Total lobbying expenditures to influe Total lobbying expenditures (add line Other exempt purpose expenditures Total exempt purpose expenditures to Lobbying nontaxable amount Enter to columns—  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$17,000,000  Over \$17,000,000  Grassroots nontaxable amount (enter Subtract line 1g from line 1a Enter Subtract line 1f from line 1c Enter - Output Interes Inter	(election under section 501(h)). (See the instructions for Schedule C for detect of the filing organization belongs to an affiliated group (heck of the filing organization checked box A and "limited control" provisions apply  Limits on Lobbying Expenditures— (The term "expenditures" means amounts paid or incurred.)  Total lobbying expenditures to influence public opinion (grass roots lobbying)  Total lobbying expenditures (add lines 1a and 1b)  Other exempt purpose expenditures  Total exempt purpose expenditures  Total exempt purpose expenditures (add lines 1c and 1d)  Lobbying nontaxable amount Enter the amount from the following table in both columns—  If the amount on line 1e, column (a)  or (b) is:  The lobbying nontaxable amount is:  Not over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000  Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 10% of the excess over \$1,500,000  Over \$1,000,000 but not over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000  Grassroots nontaxable amount (enter 25% of line 1f)  Subtract line 1g from line 1a Enter -0 - if line g is more than line a  Subtract line 1ffrom line 1c Enter -0 - if line g is more than line a  Subtract line 1ffrom line 1c Enter -0 - if line f is more than line 2  If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reported the subtract line 1 form 1 in the file form 1 in the file form 1 in the file form 2 in the file form 3 in the file form 4 7 2 0 reported the file file file file file file file fil	Limits on Lobbying Expenditures— (The term "expenditures" means amounts paid or incurred.)  Total lobbying expenditures to influence public opinion (grass roots lobbying)  Total lobbying expenditures to influence a legislative body (direct lobbying)  Total lobbying expenditures (add lines 1a and 1b)  Other exempt purpose expenditures  Total exempt purpose expenditures (add lines 1c and 1d)  Lobbying nontaxable amount Enter the amount from the following table in both columns—  If the amount on line 1e, column (a) or (b) is: Not over \$500,000  Over \$1,000,000 but not over \$1,000,000  Ver \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,000,000  Over \$1,000,000  Over \$1,000,000  Fig. Soon plus 5% of the excess over \$1,500,000  Over \$1,000,000  Over \$1,000,000  Over \$1,000,000  Fig. Soon plus 5% of the excess over \$1,500,000  Over \$1,000,000  Over \$1,000,000  Fig. Soon plus 5% of line 1f)  Subtract line 1g from line 1a Enter -0 - if line g is more than line a  Subtract line 1ffrom line 1c Enter -0 - if line f is more than line c  If there is an amount other than zero on either line 1 in or line 1, did the organization file Form 4720 reporting

	Lobbying Expenditures During 4-Year Averaging Period							
	Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	<b>(d)</b> 2008	<b>(e)</b> Total		
2a	Lobbying non-taxable amount							
b	Lobbying ceiling amount (150% of line 2a, column(e))							
с	Total lobbying expenditures							
d	Grassroots non-taxable amount							
e	Grassroots ceiling amount (150% of line d, column (e))							
f	Grassroots lobbying expenditures							

orm 990 or 990-E2) 2008			Page
• • • • • • • • • • • • • • • • • • • •			ed Form
	(a	a)	(b)
	To be completed by organizations exempt under section 501(c)(3) that h	To be completed by organizations exempt under section 501(c)(3) that have N 5768 (election under section 501(h)). (See the instructions for Schedule C for detail	To be completed by organizations exempt under section 501(c)(3) that have NOT file 5768 (election under section 501(h)). (See the instructions for Schedule C for details.)  (a)

		Yes	No	A mount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines c through i)?	Yes		
c	Media advertisements?		Νo	
d	Mailings to members, legislators, or the public?		Νo	
е	Publications, or published or broadcast statements?		Νo	
f	Grants to other organizations for lobbying purposes?		Νo	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		12,50
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?		Νo	
i	Other activities If "Yes," describe in Part IV	Yes		12,50
j	Total lines 1c through			25,00
2a	1: Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
ь	If "Yes" enter the amount of any tax incurred under section 4912			

d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or **section 501(c)(6).** (See the instructions for Schedule C for details.)

 ${f c}$  If "Yes" enter the amount of any tax incurred by organization managers under section 4912

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

#### Part III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." (See the instructions for Schedule C for details.)

Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political

_	expenses for which the section 527(f) tax was paid).	
а	Current Year	2a \$
b	Carryover from last year	2b \$
c	Total	2c \$
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3 \$
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	
	expenditure next year?	4 \$
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	5 \$

#### Supplemental Information

1

Dues, assessments and similar amounts from members

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Ident if ier	Return Reference	Explanation
Part II-B, Line 11	Activities	The Orange Bowl Committee used staff, volunteers and consultants to assist in a resolution on behalf of the City of Miami and its partnership with the OBC in a \$5.65 million project to build new and upgrade existing facilities at Moore Park in the inner city. It did not directly benefit the OBC, but rather it provides a significant benefit to the City of Miami and the community.

1 \$

Part IV Supplemental I	Part IV Supplemental Information				
Ident if ier	Return Reference	Explanation			

Schedule C (Form 990 or 990EZ) 2008

**b** Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Intructions for Form 990

OMB No 1545-0047

2008

**Quen to Public** 

Schedule D (Form 990) 2008

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

**Supplemental Financial Statements** 

Name of the organization
Orange Bowl Committee Inc

Olai	ige Down Committee Inc					59-03	884382			
Pa	rt I Organizations Maintaining Donor Ac			Other Si	milar F	unds o	r <b>Acco</b>	unts. Co	mplet	e if the
	organization answered "Yes" to Form 99	0, Part IV, line ( (a) Donor		us ad fund		/h	<b>\</b> Eunds	and other a		<u></u>
1	Total number at end of year	(a) Dollor	auv	iseu iuiiu	3	()	) i ulius	and other a	- CCOur	
2	Aggregate Contributions to (during year)									
3	Aggregate Contributions to (during year)  Aggregate Grants from (during year)									
4	Aggregate value at end of year									
5	Did the organization inform all donors and donor advi	L core in writing that	the	accate h	eld in don	or advis	a d			
,	funds are the organization's property, subject to the	•				ioi auvis	eu	Г	Yes	┌ No
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben impermissible private benefit?							Г	Yes	┌ No
Par	t II Conservation Easements. Complete	ıf the organızatı	on a	answere	d "Yes" t	o Form	990, Pa	art IV, line	∍ 7.	
1	Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreati Protection of natural habitat Preservation of open space	-	all t	Preserva				ortantly lar ructure	ıd area	1
2	Complete lines 2a-2d if the organization held a quali	fied conservation	cont	tribution i	n the form	of a con	servatio	n easemer	ıt	
	on the last day of the tax year							14 -4 41- 5		.h. V
-	<del>-</del>							ld at the E	na or 1	tne rear
a b	Total number of conservation easements					ŀ	2a			
c	Total acreage restricted by conservation easements					F	2b			
d	Number of conservation easements on a certified hi			` '		ŀ	2c			
	Number of conservation easements included in (c) a	•	•			L	2d			
3	Number of conservation easements modified, transfe	rred, released, ext	ingı	iished, or	terminate	ed by the	organiza	ation during	j	
	the taxable year ►									
4	Number of states where property subject to conserva	ation easement is l	oca	ted 🟲						
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		torıı	ng, insped	ction, viola	ations, a	nd	Γ	Yes	┌ No
6	Staff or volunteer hours devoted to monitoring, inspe	cting and enforcing	gea	sements	during the	year ►				
7	A mount of expenses incurred in monitoring, inspection	ng, and enforcing e	ase	ments du	rıng the ye	ear ► \$				
8	Does each conservation easement reported on line 2 $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$ ?	(d) above satisfy t	the r	requireme	nts of sec	tion		Г	Yes	Г No
9	In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easen	he footnote to the						•		
Par	Organizations Maintaining Collectio Complete if the organization answered "					or Oth	er Sim	ilar Asse	ts.	
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	116, not to report for public exhibition	in i	ts revenu ducation	e stateme or researd	ch in furt				,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, e								
	(i) Revenues included in Form 990, Part VIII, line 1						<b>►</b> \$			
	(ii) Assets included in Form 990, Part X						<b>►</b> \$			
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFA				rassets fo	or financi	al gaın,	provide the	!	
а	Revenues included in Form 990, Part VIII, line 1						<b>►</b> \$			

Cat No 52283D

Part	Organizations Maintaining Collections of Art,	His	tori	cal Treasu	ires, or Othe	<u>r Similar Ass</u>	ets (c	ontınued)
3	Using the organization's accession and other records, check any items (check all that apply)	of th	ne fol	lowing that ar	e a significant u	se of its collectio	n	
а	Public exhibition	d	Γ	Loan or exc	hange programs			
b	Scholarly research	e	Γ	Other				
c	Preservation for future generations							
4	Provide a description of the organization's collections and explain Part XIV	n hov	w the	y further the o	organization's ex	empt purpose in		
5	During the year, did the organization solicit or receive donations assets to be sold to raise funds rather than to be maintained as p		,			nılar	Yes	┌ No
Par	Trust, Escrow and Custodial Arrangements. ( Part IV, line 9, or reported an amount on Form 990				nızatıon answ	ered "Yes" to F	orm 9	90,
1a	Is the organization an agent, trustee, custodian or other intermed included on Form 990, Part X?	diary	for c	ontributions (	or other assets I		Yes	┌ No
b	If "Yes," explain why in Part XIV and complete the following table	•						
						A mo	unt	
C	Beginning balance				1c			
d	Additions during the year				1d			
e	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on Form 990, Part X, line	21?				ı	Yes	No
	If "Yes," explain the arrangement in Part XIV							
Pai	<b>Endowment Funds.</b> Complete if the organization					t IV, line 10. Three Years Back (	- <b>\</b> Faur \	Voore Doole
4 -	(a)Current Year	(D	<b>)</b> Prior	real (C)IW	o Years Back (d)	Tillee feats back (	z)roui i	ears back
1a	Beginning of year balance							
b	Contributions							
с	Investment earnings or losses							
d	Grants or scholarships							
e	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the year end balance held as	5						
а	Board designated or quasi-endowment 🕨							
b	Permanent endowment 🕨							
c	Term endowment ▶							
3a	Are there endowment funds not in the possession of the organization	tion	that	are held and a	dministered for	the		
	organization by						Yes	No
	(i) unrelated organizations					3a(i)	—	<u> </u>
	(ii) related organizations					3a(ii)	<del> </del>	<del>                                     </del>
	If "Yes" to 3a(II), are the related organizations listed as required					3b		<u></u>
4	Describe in Part XIV the intended uses of the organization's endo				- 1 1/ 1 40			
Par	t VI Investments—Land, Buildings, and Equipmen	it. 5			i -			
	Description of investment			) Cost or other is (investment)	(b)Cost or other basis (other)	(c) Depreciation	( <b>d)</b> Bo	ook value
<b>1</b> a	_and				1,925,133			1,925,133
b i	Buildings	•			5,130,254	106,800		5,023,454
<b>c</b> l	_easehold improvements							
d I	Equipment				170,017	124,028		45,989
<b>e</b> (	Other	1			1,629,232	836,148		793,084
Tota	I. Add lines 1a-1e (Column (d) should equal Form 990, Part X, colum	n (B,	), line	10(c).)				7,787,660
						Schedule D (	Form 9	990) 2008

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	2.	
(a) Description of security or cateory (including name of security)	(b)Book value		d of valuation year market value
Financial derivatives and other financial products			
Closely-held equity interests			
O ther			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12 )			
Part VIIII Investments—Program Pelated So	a Form 000 Part V June	12	
Part VIII Investments—Program Related. Se			d of valuation
(a) Description of investment type	(b) Book value		year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )			
Part IX Other Assets. See Form 990, Part X, II			
(a) Descri	ption		(b) Book value
Take I (Column (b) about to and Form 2000 Book V and (B) to a	45.		
Total. (Column (b) should equal Form 990, Part X, col.(B) line.			
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	( <b>b)</b> A mount		
Federal Income Taxes	(=) / mount		
Due to the City of Miami - Moore Park Stadium Project	3,150,000		
and to the only of that in the order and order and the order	3,255,555		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 )	3,150,000		
· · · · · · · · · · · · · · · · · · ·	3,130,000	J	

Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	ıts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	40,799,568
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	34,380,670
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	6,418,89
4	Net unrealized gains (losses) on investments	4	-4,016,128
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-4,016,128
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	2,402,764
_	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p		· · ·
1	Total revenue, gains, and other support per audited financial statements	1	24,631,97
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		· · · · · · · · · · · · · · · · · · ·
а	Net unrealized gains on investments		
ь	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	-4,016,128
3	Subtract line <b>2e</b> from line <b>1</b>	3	28,648,099
4	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 103,548		
ь	Other (Describe in Part XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	12,151,469
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12 )	5	40,799,568
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Re	turn
1	Total expenses and losses per audited financial statements	1	22,277,128
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV)		
е	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	22,277,128
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 103,548		
Ь	Other (Describe in Part XIV)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	12,103,548
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	34,380,67

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b,

<b>Ident if ier</b>	Return Reference	Explanation
Part XII, Line 4b - Other Adjustments		A mounts Paid To the Bowl Championship Series 12000000 contributed net assets from the orange bowl foundation 47921
Part XIII, Line 4b - Other Adjustments		A mounts paid to the Bowl Championship Series 12000000
		Fin 48 footnote to financial statements THE ORGANIZATION HAS ELECTED TO DEFER ADOPTION OF FASB INTERPRETATION NO 48, "ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES," UNTIL THE YEAR ENDING APRIL 30, 2010 IN ACCORDANCE WITH FASB STAFF POSITION (FSP)FIN 48-3 THE ORGANIZATION HAS HISTORICALLY EVALUATED ITS POTENTIAL INCOME TAX LIABILITY ARISING FROM UNCERTAIN TAX POSITIONS PURSUANT TO FASB STATEMENT NO 5 WHEREBY LOSS CONTINGENCIES ARE ACCRUED IF THE LOSS IS BOTH PROBABLE AND CAN BE REASONABLY ESTIMATED FSP FI 48-3 DEFERRED THE MANDATORY ADOPTION DATE OF THE INTERPRETATION TO THE ANNUAL FINANCIAL STATEMENTS FOR FISCAL YEARS BEGINNING AFTER DECEMBER 15, 2008 TO ALLOW THE FASB TO DEVELOP GUIDANCE ON ITS APPLICATION TO NOT-FOR-PROFIT ENTITIES, SUCH AS THE ORGANIZATION

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DLN: 93493064008040 OMB No 1545-0047

2008

Department of the Treasury

Schedule I

(Form 990)

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22, Attach to Form 990.

Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

Open to Public

Name of the organization						Employer identi	fication number
Orange Bowl Committee Inc						59-0384382	
Part I General Inform	mation on Gra	nts and Assistance	e			•	
<ol> <li>Does the organization mathe selection criteria use</li> <li>Describe in Part IV the organization</li> </ol>	d to award the gra	nts or assistance?					. Ves
Form 990, Part I Part IV and Sch	IV, line 21 for a edule I-1 if addi	ny recipient that reco tional space is	eived more than \$5,0	00. Check this box	tes. Complete if the confirmation one recipient rec	ceived more than \$5,	
1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance
See Additional Data Table							
2 Enter total number of seconganizations					<u> </u>		48
3 Enter total number of other							<b>▶</b> 1

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
College Scholarships	29	26,250			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

See Additional Data Table

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S	Part I, Line 2	Schedule I, Part I, Line 2 The monitoring of grant funds is dependent on the nature and the recipient of the grant. In some cases, the recipient is required to report back on how the grant is used. Others are not required to report, however, in some cases, joint checks are issued to insure the grant is properly used.

Software ID: Software Version:

**EIN:** 59-0384382

Name: Orange Bowl Committee Inc

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Form 990,Schedule I, Pa	rt II, Grants	<u>and Other Assistan</u>	<u>ce to Government</u>	<u>s and Organizatio</u>	ns in the United St	ates	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Junior O range Bowl Committee Inc1390 S Dixie Hwy suite 202 Coral Gables,FL 33146	59-2189635	501(C)(3)	25,000				General support
Palm beach County Sports Commission Inc - Lou Groza Award1555 Palm Beach Lakes BLVD No 1410 West Palm Beach,FL 33401	65-0263296	501(C)(3)	10,000				Scholarship program
Atlantic Coast Conference PO Drawer ACC Greensboro, NC 27417	56-0599082	501(C)(3)	56,000				general support
South Florida Sports Foundation (Miami dolphins Foundation)7500 SW 30th Street Davie,FL 33314	65-0575416	501(C)(3)	15,000				general support
Nat Moore Foundation16911 Northeast 6th Avenue Miami,FL 33162	65-0815097	501(C)(3)	6,000				general support
Tampa Bay Sports Commission Inc401 East Jackson Street Suite 2100 Tampa,FL 33602	59-3468367	501(C)(3)	10,000				general support
National Football Found & College Hall of Fame Inc (Brian Piccolo chapter)3310 SE 6th street Pompano Beach,FL 33062	51-0226347	501(C)(3)	12,500				general support
One Hundred Black Men of South Florida Inc10022 Hammocks Blvd Suite 201 Miami,FL 33196	65-0138060	501(C)(3)	10,000				Scholarship program
Miami Dade county - New World school of the arts300 NE 2nd Avenue Miami,FL 33132	59-6169745	501(C)(3)	15,000				general support
Florida International University11200 SW 8th Street Miami,FL 33199	65-0177616	501(C)(3)	21,000				Scholarship program

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıf applıcable FMV, appraisal, or government assistance other) 501(C)(3) University of MiamiPO 59-0624458 8,500 Scholarship Box 248106 Program Coral Gables, FL 33124 Florida State University 59-1961248 501(C)(3) 6,000 Scholarship A2200 University Center Program Tallahassee, FL 32306 501(C)(3) Scholarship University of FloridaPO 59-6002052 6,000 Box 113203 Program Gainesville, FL 32611 59-2924021 501(C)(3) University of Central 6,000 Scholarship Florida12424 Research Program Parkway 300 Orlando, FL 32826 Scholarship University of South 59-3102112 501(C)(3) 6,000 Florida4202 E Fowler Program Avenue Tampa, FL 33620 Florida Atlantic 65-0385507 501(C)(3) 6,000 Scholarship University777 Glades Program Road Boca Raton, FL 33431 59-0879227 7,500 Bovs & Girls Club of 501(C)(3) general support Miami IncPO Box 330219 Miami, FL 33233 501(C)(3) Broward County Youth 83-0469879 8,000 general support Club2750 NW 56th Avenue 221 Lauderhill, FL 33313 59-6000400 City of Pahokee (Parks & 501(C)(3) 11,500 general support Recreation)171 North Lake Avenue Pahokee, FL 33476 501(C)(3) general support City of South Miami6130 59-6000431 10,000 Sunset Drive South Miami, FL 33143

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization section grant cash valuation (book, non-cash assistance or assistance ıfapplıcable FMV, appraisal, or government assistance other) Dick Conley Memorial 65-0462391 501(C)(3) 10,000 general support football League Inc 18911 SW 310th Street Homestead, FL 33030 11,500 Glades Glen Browns 41-2125097 501(C)(3) general support Youth Football2000 South Main Street Belle Glade, FL 33430 501(C)(3) general support Glades Tri-City Youth 20-4977160 7,000 Athletic LeaguePO Box 286 Pahokee, FL 33476 Glades Youth Panthers 65-0694687 501(C)(3) 11,500 general support Inc817 NE 29th Street Belle Glade, FL 33430 Optimist Club of Hialeah 59-6168871 7,500 501(C)(3) general support Inc201 East 64th Street Hialeah, FL 33013 Inner City Youth of South 65-0943813 501(C)(3) 11,500 general support Florida1865 NW 69 Terrace Miami, FL 33147 501(C)(3) Boys & Girls Club of 59-0879227 30,000 general support Miami IncPO Box 330219 Miami, FL 33233 Key West Jr Football 06-0028954 501(C)(3) 10,000 general support League Inc3155 Flagler Avenue Key West, FL 33040 Lake Lucerne Cardinals 20-8633437 501(C)(3) 5,500 general support Youth Foundation IncPO Box 693189 Miami, FL 33269 65-0765717 501(C)(3) 11,500 Leisure City ModelloPO general support

Box 924255

Princeton, FL 33092

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of (b) EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant section valuation (book, non-cash assistance or assistance organization grant cash or government ıfapplıcable assistance FMV, appraisal, other) 65-0229340 8.000 Liberty city Optimist 501(C)(3) general support Club of FL IncPO Box 510354 Miami, FL 33151 Miami Gardens Optimist 37-1463999 501(C)(3) 8.000 general support Club6880 SW 2nd street Pembroke.FL 33023 Miami Golden Glades 36-4074745 501(C)(3) 000,8 general support Education and Athletic Club7913 Ramona Street Miramar, FL 33023 11,500 Optimist Club of Miami 23-7033675 501(C)(3) general support LakesPO Box 4034 Miami Lakes, FL 33014 501(C)(3) Miami Springs Optimist 59-6000374 6,000 general support ClubPO Box 660071 Miami Springs, FL 33166 26-2689890 11,500 North Glade Optimist 501(C)(3) general support Foundation Inc2451 SW 80th Terrace Miramar, FL 33025 Optimist Club of North 65-1090859 501(C)(3) 8.000 general support Miami Beach5256 NW 190 Court Miami, FL 33055 Overtown Community 31-1613923 501(C)(3) 9,500 general support Optimist Club16464 SW 32 court Miramar, FL 33027 59-2341857 15,000 Palm Beach County 501(C)(3) general support Youth football League Inc PO Box 20216 West Palm Beach, FL 33416 Solid Rock Foundation 31-1576475 501(C)(3) 9.000 general support 19000 SW 118th Avenue Miami, FL 33157

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant section valuation (book, non-cash assistance or assistance organization arant cash or government ıf applıcable assistance FMV, appraisal, other) South Florida Athletic 75-3004301 9.000 501(C)(3) general support club4430 SW 32nd Drive Hollywood, FL 33023 South Kendall Optimist 65-0771448 501(C)(3) 9.000 general support Club Inc13490 SW 194th Street Miami. FL 33177 West Boynton Football 61-1523239 501(C)(3) 12,500 general support League Inc5685 Muirfield Village Circle Lake Worth, FL 33463 15,000 Western Communities 65-0525236 501(C)(3) general support Football League 12207 Old Country Road Wellington, FL 33414 8,000 North ShoreNorth Island 59-0153223 501(C)(3) general support Optimist Club (Miami Beach Bulldogs)850 W 43rd Court Miami Beach, FL 33140 59-1376077 8,500 Belafonte Tacolcy Center 501(C)(3) general support Inc (Tacolcy)6161 NW 9 Avenue Miami, FL 33015 6,500 Optimist Club of West 59-1923532 501(C)(3) general support Kendall6125 SW 133 Avenue Miami, FL 33183 NCAA Football USA Inc -61-1335241 10,000 501(C)(4) general support Coaches Cheer Clinics 546 East Main Street Lexinaton, KY 40508 National YFAPO Box 03-0597551 501(C)(3) 7,500 general support 510006 Miami, FL 33151 city of miami florida3500 59-6000375 501(C)(3) 3,150,000 Moore park project pan american drive miami, FL 33133

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DLN: 93493064008040

OMB No 1545-0047

**Schedule J** (Form 990)

Department of the Treasury

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

2008

Open to Public Inspection

Internal Revenue Service	that answered "Yes" to Form 990, Part IV, line 23.		Inspection
Name of the organization Orange Bowl Committee Inc		Employer identif	ication number
		59-0384382	

Pa	rt I Questions Regarding Compensatio	n			
				Yes	Νo
1a		ovided any of the following to or for a person listed in Form I to provide any relevant information regarding these items			
	First class or charter travel	Housing allowance or residence for personal use			
	▼ Travel for companions	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "N		1b	Yes	
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executive	,	2	Yes	
3	Indicate which, if any, of the following the organization organization's CEO/Executive Director Check all the				
	Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990,	Part VII, Section A, line 1a			
а	Receive a severance payment or change of control j	payment?	4a		Νo
b	Participate in, or receive payment from, a suppleme	ntal nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-b	ased compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pr	rovide the applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must co	omplete lines 5-8.			
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of	, line 1a, did the organization pay or accrue any			
а	The organization?		5a	Yes	
b	Any related organization?		5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of	, line 1a, did the organization pay or accrue any			
а	The organization?		6a		Νo
b	Any related organization?		6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," of		7		No
8	Were any amounts reported in Form 990, Part VII, I subject to the initial contract exception described in Part III	paid or accured pursuant to a contract that was n Regs section 53 4958-4(a)(3)? If "Yes," describe	8		No

Cat No 50053T

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
Eric L Poms	(ı) (ıı)	235,912	95,741	6,900		19,169	357,722	
Brian Park	(ı) (ıı)	139,757	45,198	3,300		12,126	200,381	
Christina Francis	(ı) (ıı)	138,600	43,490	5,400		15,755	203,245	
Michael Saks	(ı) (ıı)	136,745	34,951	3,300		10,001	184,997	
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Ret urn Ref erence	Explanation
	Part I, Line 1a	Part I, Line 1a First Class Travel All air travel arrangements is booked with coach seating at the best available rate. Any upgrade from coach seating is the personal financial responsibility of the corresponding member or employee unless otherwise approved by the CEO based on the circumstances. The Chairman shall approve any first class travel by the CEO. Travel for Companions. Spouse or companion travel is not paid for unless the situation necessitates. The President or CEO shall approve the travel of an OBC member or employee's spouse. The Chairman shall approve the travel of the CEO's spouse. Tax indemnification and Gross-Up Payments. The only gross-up pertained to a payment to the CEO, CFO, and a former key employee to reimburse them for the taxes related to a refund of 401k contributions resulting to resolve 401k plan top-heavy testing issues.
	Part I, Line 5	Part I, Line 5 The Committee pays supplemental compensation to its staff based on achieving a variety of goals which include ticket revenue and sponsorship revenue
-		

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# **SCHEDULE O** (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008

DLN: 93493064008040

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**Name of the organization** Orange Bowl Committee Inc Employer identification number

59-0384382

ldentifier	Return Reference	Explanation
Form 990, Part III, line 2	New Program Services	The OBC championed the renovation of Moore Park, an existing city park located in one of the City of Miam's most underprivileged areas. The Committee entered into an agreement with the City of Miami to build a football stadium structure surrounded by a track, along with other improvements at Moore Park to be used for high school and youth sports competition, as well as the community at large.

Identifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	The Committee provides scholarships, both directly to deserving high school students and to institutions of higher education. The Committee supports organizations and events both in and outside of South Florida on an annual basis, benefitting numerous charities, funds and groups. In addition, the Committee is also there in times of need, providing funding to those impacted by adverse circumstances. Expenses \$ 790488. including grants of \$ 312268. Revenue \$ 0.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 6		All members have the right vote in the election of members of the governing body and to vote in decisions to approve certain decisions of the governing body as described in the explanations for questions 7a and 7b No members of the organization have the right to receive distributions of income or assets from the organization

ldentifier	Return Reference	Explanation	
Form 990, Part VI, Section A, Iine 7a		All members in good standing per the by-laws, excluding Collegiate Representative members, Honorary Members, Members At Large, Emeritus Members and Active Members until the completion of their second festival, have the right to vote for members of the Board of Directors. Each year the election will include the Second Vice-Chair, 3 Past Chairs/Presidents, and 6-7 At-Large Directors (for a two-year term)	

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7b		All members in good standing per the by-law's, excluding Collegiate Representative members, Honorary Members, Members At Large, Emeritus Members and Active Members until the completion of their second festival, have the right to vote on the following matters new members, re-election of members, the amount of charges to members for membership benefits, the criteria for new members to meet before they are elected or re elected, the purchase, sale or encumbrance of any real property, the election of members to the Membership Services Committee, any amendment to the Articles of Incorporation or Bylaw's of the Committee, the annual budget for the
		Committee and any contract with a term of one year or more and which has aggregate expenditures of more than \$1,000,000 00 (whether lump sum or installment), with the exception of employment agreements

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		Form 990 is initially reviewed by the organization's CEO, CFO, and Treasurer, and then presented to Board of Directors for approval before it is filed

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		It is the policy of the Committee that any business done with any member or member's company must have the prior approval by the Board. Also, annually each Board member and key employee must complete a confidential disclosure statement.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		Line 15a CEO The Executive Committee proposes a multi-year contract based on experience, performance, surveys of similar organizations and the results of a prior year's outside consultant study. Their proposal is then sent to the Board for approval. Line 15b - Other officers and key employees. Based on inflation, experience, performance, surveys of similar organizations and the results of a prior year's outside consultant study, the CEO recommends other officers and key employees' compensation to the Human Resources Committee. The Human Resources Committee then reviews and proposes the approved compensation to the Executive Committee. The Executive Committee reviews and then sends to the Board for approval.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		Form 990, Part VI, Section C, Line 19 The organization makes its governing documents, conflict of interest policy, and financial statements available to the public upon request only

ldentifier	Return Reference	Explanation
Form 990, Part xı, lıne 2c		No change has been made in the organization's audit oversight committee procedures or in its selection of an independent accountant

ldentifier	Return Reference	Explanation
Form 990, Part V, Question 1c		The organization did not make any payments to vendors or reportable gaming winnings which required backup withholdings

ldentifier	Return Reference	Explanation
Form 990, Part V, Questions 7g and 7h		the organization did not receive any contributions of qualified intellectual property, cars, boats, airplanes or other vehicles during the current year

For Paperwork Reduction Act Notice, see the Instructions for Form 990

Cat No 51056K

Schedule O (Form 990) 2008

Part I Identification of Disregarded Entities

#### DLN: 93493064008040

2008

OMB No 1545-0047

Open to Public Inspection

## **SCHEDULE R** (Form 990)

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. ► See separate instructions.

**Related Organizations and Unrelated Partnerships** 

Name of the organization Orange Bowl Committee Inc

**Employer identification number** 

59-0384382

<b>(A)</b> Name, address, and EIN of disregarded entity	( <b>B</b> ) Primary activity	(C) Legal domicile (state or foreign country)	( <b>D)</b> Total income	(E) End-of-year assets	( <b>F</b> ) Direct controlling entity
OBC MOORE PARK LLC 14360 NW 77 court Miami Lakes, FL 33016 33-1102438	MANAGES SPECIAL EVENTS FOR THE ORANGE BOWL COMMITTEE	FL	0		Orange Bowl Committee Inc 59-0384382
OB Youth Sports LLC 14360 NW 77 court miami Lakes, FL 33016 35-1102435	Operates a youth football league	FL	327,605	29,139	Orange Bowl Committee Inc 59-0384382
OB Property Holdings LLC 14360 NW 77 court Miami Lakes, FL 33016 20-5062073	Manages the real estate holdings of the Orange Bowl Committee	FL	0	7,137,661	Orange Bowl Committee Inc 59-0384382

Part II Identification of Related Tax-Exempt Organization	ons				
(A) Name, address, and EIN of related organization	<b>(B)</b> Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	<b>(F)</b> Direct controlling entity

(A) Name, address, and EIN of related organization		<b>(B)</b> nary activity	(C) Legal domicile (state or foreign country)	( <b>D</b> ) Direct controlling entity	incom inve	(E) ominant e(related, estment, related)	Share	<b>(F)</b> e of total income	<b>(G)</b> Share of end-of- year assets	(H Disprop allocat	l) ortionate tions?	(I) Code V—UBI amount on Box 20 of K-1	Gene mana part	agıng
										Yes	No		Yes	No
Part IV Identification of R	Related	l Organizations	Taxable as	a Corporation	ı or Tr	ust								
(A) Name, address, and EIN of related organ		(B) Primary activity		Legal domicile (state or foreign country)		( <b>D</b> ) Direct contro	olling	(E) Type of entity (C corp, S corp or trust)	(F) Share of total income	end	( <b>G)</b> hare of l-of-yea assets	( <b>H)</b> Percentage r ownership		

Part V Transactions with Related Organi	zations
---	---------

	Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No					
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactior	ns with one or more related organizations listed in Parts II	-IV3								
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled ent	tity		1a							
b	Gift, grant, or capital contribution to other organization(s)			1b							
c	Gıft, grant, or capıtal contribution from other organization(s)			1c							
d	<b>d</b> Loans or loan guarantees to or for other organization(s)										
e	Loans or loan guarantees by other organization(s)			1e							
f Sale of assets to other organization(s)											
g	g Purchase of assets from other organization(s)										
h	Exchange of assets			1h							
i	i Lease of facilities, equipment, or other assets to other organization(s)										
j	Lease of facilities, equipment, or other assets from other organization(s)			1j							
k	Performance of services or membership or fundraising solicitations for other org	ganization(s)		1k							
I	Performance of services or membership or fundraising solicitations by other organizations	anızatıon(s)		11							
m	Sharing of facilities, equipment, mailing lists, or other assets			1m							
n	Sharing of paid employees			1n							
0	Reimbursement paid to other organization for expenses			10							
р	Reimbursement paid by other organization for expenses			<b>1</b> p							
q	O ther transfer of cash or property to other organization(s)			1q							
r	O ther transfer of cash or property from other organization(s)			1r							
2	If the answer to any of the above is "Yes," see the instructions for information o	n who must complete this line, including covered relations	hips and transaction thresholds								
	(A)	(B)	(c)								
	Name of other organization(s)	Transaction type(a-r)	Amount Involved								
(1)						,					
			_								
(2)											
(3)											
(4)											
<b>/=</b> `											
(5)											
/e\			<del> </del>								
(6)											

#### Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

	T	ı	(5)		· -			1	1	
<b>(A)</b> Name, address, and EIN of entity	(B) Primary activity	<b>(C)</b> Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		<b>(E)</b> Share of end-of-year assets	<b>(F)</b> Disproprtionate allocations?		( <b>G</b> ) Code V—UBI amount on Box 20 of K-1		or 9
			Yes	No		Yes	No		Yes	No
	1	1				ı		1		