

0436559344 JUL 30 2020  
STATUTE CLEARED  
ENVELOPE  
POSTMARK DATE APR 03 2020  
SCANNED MAR 16 2021

Form **990**

# 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

2949824280008-1203  
OMB No. 1545-0047  
**2011**  
Open to Public Inspection

**A** For the 2011 calendar year, or tax year beginning **APR 1**, 2011, and ending **MAR 31**, 2012

|                                                                                                                                                                                                                                                                                                          |                                                                                                                                        |                                                                                                                                                                                                                                                                                     |                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| <b>B</b> Check if applicable:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Terminated<br><input type="checkbox"/> Amended return<br><input checked="" type="checkbox"/> Application pending | <b>C</b> Name of organization<br><b>FLORIDA CLASSIC CONSORTIUM CORPORATION</b>                                                         |                                                                                                                                                                                                                                                                                     | <b>D</b> Employer identification number<br><b>51-0572825</b> |
|                                                                                                                                                                                                                                                                                                          | Doing Business As                                                                                                                      |                                                                                                                                                                                                                                                                                     | <b>E</b> Telephone number<br><b>407-423-2476</b>             |
|                                                                                                                                                                                                                                                                                                          | Number and street (or P O box if mail is not delivered to street address) Room/suite<br><b>C/O FLORIDA A&amp;M UNIV., 400 LEE HALL</b> |                                                                                                                                                                                                                                                                                     |                                                              |
|                                                                                                                                                                                                                                                                                                          | City or town, state or country, and ZIP + 4<br><b>TALLAHASSEE, FL 32307</b>                                                            |                                                                                                                                                                                                                                                                                     |                                                              |
|                                                                                                                                                                                                                                                                                                          | <b>F</b> Name and address of principal officer<br><b>DR. LARRY ROBINSON; SAME AS C ABOVE</b>                                           |                                                                                                                                                                                                                                                                                     | <b>G</b> Gross receipts \$ <b>3,039,906.00</b>               |
| <b>I</b> Tax-exempt status<br><input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)( ) (insert no ) <input type="checkbox"/> 4947(a)(1) or <input checked="" type="checkbox"/> 527                                                                                               |                                                                                                                                        | <b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "No," attach a list (see instructions) |                                                              |
| <b>J</b> Website <b>WWW.FLORIDACLASSIC.ORG</b>                                                                                                                                                                                                                                                           |                                                                                                                                        | <b>H(c)</b> Group exemption number                                                                                                                                                                                                                                                  |                                                              |
| <b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other                                                                                                                         |                                                                                                                                        | <b>L</b> Year of formation <b>2006</b>                                                                                                                                                                                                                                              | <b>M</b> State of legal domicile <b>FL</b>                   |

|                                                                                       |                                                                                                                                                                           |                                                                                      |              |              |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------|--------------|
| <b>Part I Summary</b>                                                                 |                                                                                                                                                                           |                                                                                      |              |              |
| <b>Activities &amp; Governance</b>                                                    | 1 Briefly describe the organization's mission or most significant activities <b>MANAGE AND ORGANIZE THE FLORIDA CLASSIC, A FOOTBALL GAME PLAYED BETWEEN B-CU AND FAMU</b> |                                                                                      |              |              |
|                                                                                       | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets                                  |                                                                                      |              |              |
|                                                                                       | 3 Number of voting members of the governing body (Part VI, line 1a)                                                                                                       | 3                                                                                    | 11           |              |
|                                                                                       | 4 Number of independent voting members of the governing body (Part VI, line 1b)                                                                                           | 4                                                                                    | 2            |              |
|                                                                                       | 5 Total number of individuals employed in the calendar year 2011 (Part V, line 2a)                                                                                        | 5                                                                                    | 0            |              |
|                                                                                       | 6 Total number of volunteers (estimate if necessary)                                                                                                                      | 6                                                                                    | 0            |              |
|                                                                                       | 7a Total unrelated business revenue from Part VIII, column (C), line 12                                                                                                   | 7a                                                                                   | 0.00         |              |
|                                                                                       | 7b Net unrelated business taxable income from Form 990-T, line 34                                                                                                         | 7b                                                                                   | 0.00         |              |
|                                                                                       | <b>Revenue</b>                                                                                                                                                            | 8 Contributions and grants (Part VIII, column (A), lines 1-3)                        |              |              |
|                                                                                       |                                                                                                                                                                           | 9 Program service revenue (Part VIII, column (A), lines 4-11e)                       | 2,801,929.00 | 3,037,678.00 |
| 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)                      |                                                                                                                                                                           | 2,172.00                                                                             | 2,228.00     |              |
| 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)           |                                                                                                                                                                           |                                                                                      |              |              |
| 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) |                                                                                                                                                                           | 2,804,101.00                                                                         | 3,039,906.00 |              |
| <b>Expenses</b>                                                                       |                                                                                                                                                                           | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)                  | 1,926,912.00 | 2,106,301.00 |
|                                                                                       |                                                                                                                                                                           | 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)                    |              |              |
|                                                                                       |                                                                                                                                                                           | 16b Total fundraising expenses (Part IX, column (D), line 25)                        | 877,189.00   | 933,605.00   |
|                                                                                       | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                                                                                                           | 2,804,101.00                                                                         | 3,039,906.00 |              |
|                                                                                       | 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)                                                                                               |                                                                                      |              |              |
|                                                                                       | 19 Revenue less expenses Subtract line 18 from line 12                                                                                                                    |                                                                                      |              |              |
|                                                                                       | <b>Net Assets or Fund Balances</b>                                                                                                                                        | 20 Total assets (Part X, line 16)                                                    | 167,312.00   | 407,079.00   |
|                                                                                       |                                                                                                                                                                           | 21 Total liabilities (Part X, line 26)                                               | 66,937.00    | 306,704.00   |
| 22 Net assets or fund balances Subtract line 21 from line 20                          |                                                                                                                                                                           | 100,375.00                                                                           | 100,375.00   |              |

|                                                                                                                                                                                                                                                                                                                       |                                                                              |                                             |                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------|--------------------------------------------|
| <b>Part II Signature Block</b>                                                                                                                                                                                                                                                                                        |                                                                              |                                             |                                            |
| 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. |                                                                              |                                             |                                            |
| <b>Sign Here</b>                                                                                                                                                                                                                                                                                                      | Signature of officer <i>Larry Robinson</i>                                   |                                             | Date <b>04/03/2020</b>                     |
|                                                                                                                                                                                                                                                                                                                       | DR. LARRY ROBINSON                                                           |                                             | CO-CHAIR                                   |
| <b>Paid Preparer Use Only</b>                                                                                                                                                                                                                                                                                         | Print/Type preparer's name<br><b>AMANDA ADAMS</b>                            | Preparer's signature<br><i>Amanda Adams</i> | Date<br><b>2020.04.02 08:46:48 -04'00'</b> |
|                                                                                                                                                                                                                                                                                                                       | Firm's name<br><b>CHERRY BEKAERT LLP</b>                                     | Firm's EIN<br><b>56-0574444</b>             | PTIN<br><b>P00748038</b>                   |
|                                                                                                                                                                                                                                                                                                                       | Firm's address<br><b>1075 PEACHTREE ST. NE, STE. 2200, ATLANTA, GA 30309</b> | Phone no.<br><b>404-209-0954</b>            |                                            |

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

**Part III** **Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III ☐ ☒**1** Briefly describe the organization's mission

THE PRIMARY PURPOSE OF THE CORPORATION IS TO ORGANIZE, SPONSOR, MANAGE, PRODUCE,  
PROMOTE AND PARTICIPATE IN THE ATHLETIC CONTEST SPECIFICALLY KNOWN AS THE FLORIDA  
CLASSIC, AN INTERCOLLEGIATE ATHLETIC FOOTBALL CONFERENCE CONTEST BETWEEN FLORIDA A&M UNIVERSITY AND

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 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 \$ 3,002,895.00 including grants of \$ 2,106,301.00) (Revenue \$ 3,037,678.00)

THE FLORIDA CLASSIC CONSISTS OF THE FOOTBALL GAME PLAYED BETWEEN BETHUNE-COOKMAN  
UNIVERSITY ("B-CU") AND FLORIDA A&M UNIVERSITY ("FAMU") ON NOVEMBER 19, 2011, AND  
RELATED ANCILLARY EVENTS. ANCILLARY EVENTS INCLUDE THE BATTLE OF THE BANDS,  
CORPORATE LUNCHEON AND GAME DAY HOSPITALITY. THE NET PROCEEDS FROM THE FOOTBALL GAME  
AND ANCILLARY EVENTS ARE CONTRIBUTED TO B-CU AND FAMU.

**4b** (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)**4c** (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)**4d** Other program services (Describe in Schedule O )

(Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4e** Total program service expenses ► 3,002,895.00

**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 . . . . .                                                                                                                                                                         | X   |    |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . .                                                                                                                                                                                                         |     | X  |
| 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 . . . . .                                                                                                                      |     | X  |
| 4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .                                                                                                       |     | X  |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III . . . . .                                                                               |     | X  |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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 . . . . .                                                    |     | X  |
| 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 . . . . .                                                                                            |     | X  |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .                                                                                                                                                         |     | X  |
| 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 . . . . .                                                       |     | X  |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .                                                                                                     |     | X  |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable                                                                                                                                                                     |     |    |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI . . . . .                                                                                                                                                                       |     | X  |
| b Did the organization report an amount for investments- other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . .                                                                                                    |     | X  |
| c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . . . . .                                                                                                     |     | X  |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX . . . . .                                                                                                                      |     | X  |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . .                                                                                                                                                                                     |     | X  |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . . . . .                                                            |     | X  |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII . . . . .                                                                                                                                                 |     | X  |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional . . . . .                                                                    |     | X  |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .                                                                                                                                                                                                        |     | X  |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .                                                                                                                                                                                                             |     | X  |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . |     | X  |
| 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? If "Yes," complete Schedule F, Parts II and IV . . . . .                                                                                    |     | X  |
| 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? If "Yes," complete Schedule F, Parts III and IV . . . . .                                                                                        |     | X  |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .                                                                                            |     | X  |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .                                                                                                                           |     | X  |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .                                                                                                                                                     |     | X  |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .                                                                                                                                                                                                             |     | X  |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .                                                                                                                                                                                              |     |    |

**Part IV Checklist of Required Schedules (continued)**

|                                                                                                                                                                                                                                                                                                                                       | Yes | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>21</b> Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i> . . . . .                                                                                         | X   |    |
| <b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i> . . . . .                                                                                                           |     | X  |
| <b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i> . . . . .                                                      | X   |    |
| <b>24 a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i> . . . . .                           |     | X  |
| <b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .                                                                                                                                                                                                                  |     | X  |
| <b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .                                                                                                                                                                         |     | X  |
| <b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .                                                                                                                                                                                                            |     | X  |
| <b>25 a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i> . . . . .                                                                                                    |     | X  |
| <b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i> . . . . .                                        |     | X  |
| <b>26</b> 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? <i>If "Yes," complete Schedule L, Part II.</i> . . . . .                                                                    |     | X  |
| <b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i> . . . . . |     | X  |
| <b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)                                                                                                                                |     |    |
| <b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .                                                                                                                                                                                                    |     | X  |
| <b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .                                                                                                                                                                                 |     | X  |
| <b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .                                                                                     |     | X  |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i> . . . . .                                                                                                                                                                                                  |     | X  |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i> . . . . .                                                                                                                                  |     | X  |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i> . . . . .                                                                                                                                                                                        |     | X  |
| <b>32</b> 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> . . . . .                                                                                                                                                                      |     | X  |
| <b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i> . . . . .                                                                                                                      |     | X  |
| <b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i> . . . . .                                                                                                                                                                         | X   |    |
| <b>35 a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .                                                                                                                                                                                                                         |     | X  |
| <b>b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i> . . . . .                                                                                                                |     | X  |
| <b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i> . . . . .                                                                                                                           |     | X  |
| <b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i> . . . . .                                                                             |     | X  |
| <b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .                                                                                                                                | X   |    |

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response to any question in this Part V. ☐

|                                                                                                                                                                                                                                                                                                                   | Yes | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. <span style="float:right">1a 0</span>                                                                                                                                                                                     |     |    |
| <b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <span style="float:right">1b 0</span>                                                                                                                                                                                   |     |    |
| <b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? <span style="float:right">1c</span>                                                                                                             |     |    |
| <b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. <span style="float:right">2a 0</span>                                                                                    |     |    |
| <b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). <span style="float:right">2b</span>                                  |     |    |
| <b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? <span style="float:right">3a</span>                                                                                                                                                                       |     | X  |
| <b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. <span style="float:right">3b</span>                                                                                                                                                                    |     |    |
| <b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? <span style="float:right">4a</span>                          |     | X  |
| <b>b</b> If "Yes," enter the name of the foreign country:<br>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts <span style="float:right">5a</span>                                                                                                    |     | X  |
| <b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? <span style="float:right">5a</span>                                                                                                                                                               |     | X  |
| <b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? <span style="float:right">5b</span>                                                                                                                                                     |     | X  |
| <b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T? <span style="float:right">5c</span>                                                                                                                                                                                                    |     |    |
| <b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? <span style="float:right">6a</span>                                                                                         |     | X  |
| <b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <span style="float:right">6b</span>                                                                                                                        |     |    |
| <b>7 Organizations that may receive deductible contributions under section 170(c).</b>                                                                                                                                                                                                                            |     |    |
| <b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? <span style="float:right">7a</span>                                                                                                                      |     | X  |
| <b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? <span style="float:right">7b</span>                                                                                                                                                                      |     |    |
| <b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? <span style="float:right">7c</span>                                                                                                                                 |     | X  |
| <b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year. <span style="float:right">7d</span>                                                                                                                                                                                                   |     |    |
| <b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <span style="float:right">7e</span>                                                                                                                                                      |     | X  |
| <b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <span style="float:right">7f</span>                                                                                                                                                         |     | X  |
| <b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? <span style="float:right">7g</span>                                                                                                                                     |     |    |
| <b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <span style="float:right">7h</span>                                                                                                                                   |     |    |
| <b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? <span style="float:right">8</span> |     |    |
| <b>9 Sponsoring organizations maintaining donor advised funds.</b>                                                                                                                                                                                                                                                |     |    |
| <b>a</b> Did the organization make any taxable distributions under section 4966? <span style="float:right">9a</span>                                                                                                                                                                                              |     |    |
| <b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person? <span style="float:right">9b</span>                                                                                                                                                                               |     |    |
| <b>10 Section 501(c)(7) organizations.</b> Enter                                                                                                                                                                                                                                                                  |     |    |
| <b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 <span style="float:right">10a</span>                                                                                                                                                                                            |     |    |
| <b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <span style="float:right">10b</span>                                                                                                                                                                         |     |    |
| <b>11 Section 501(c)(12) organizations.</b> Enter                                                                                                                                                                                                                                                                 |     |    |
| <b>a</b> Gross income from members or shareholders <span style="float:right">11a</span>                                                                                                                                                                                                                           |     |    |
| <b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). <span style="float:right">11b</span>                                                                                                                                        |     |    |
| <b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? <span style="float:right">12a</span>                                                                                                                                                        |     |    |
| <b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year <span style="float:right">12b</span>                                                                                                                                                                               |     |    |
| <b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>                                                                                                                                                                                                                                        |     |    |
| <b>a</b> Is the organization licensed to issue qualified health plans in more than one state?<br><b>Note.</b> See the instructions for additional information the organization must report on Schedule O <span style="float:right">13a</span>                                                                     |     |    |
| <b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans <span style="float:right">13b</span>                                                                                                           |     |    |
| <b>c</b> Enter the amount of reserves on hand <span style="float:right">13c</span>                                                                                                                                                                                                                                |     |    |
| <b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? <span style="float:right">14a</span>                                                                                                                                                                        |     | X  |
| <b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. <span style="float:right">14b</span>                                                                                                                                                          |     |    |

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI. ☒ X

**Section A. Governing Body and Management**

|                                                                                                                                                                                                                                                                                                                  |           |    | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----|-----|----|
| <b>1a</b> Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | <b>1a</b> | 11 |     |    |
| <b>b</b> Enter the number of voting members included in line 1a, above, who are independent.                                                                                                                                                                                                                     | <b>1b</b> | 2  |     |    |
| <b>2</b> 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?                                                                                                                                   | <b>2</b>  |    |     | X  |
| <b>3</b> 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?                                                                                    | <b>3</b>  |    |     | X  |
| <b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                                                                                                                                                                                        | <b>4</b>  |    |     | X  |
| <b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?                                                                                                                                                                                              | <b>5</b>  |    |     | X  |
| <b>6</b> Did the organization have members or stockholders?                                                                                                                                                                                                                                                      | <b>6</b>  |    |     | X  |
| <b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?                                                                                                                                                     | <b>7a</b> |    | X   |    |
| <b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?                                                                                                                                               | <b>7b</b> |    |     | X  |
| <b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                                                                                                                                                                       |           |    |     |    |
| <b>a</b> The governing body?                                                                                                                                                                                                                                                                                     | <b>8a</b> |    | X   |    |
| <b>b</b> Each committee with authority to act on behalf of the governing body?                                                                                                                                                                                                                                   | <b>8b</b> |    | X   |    |
| <b>9</b> Is there any officer, director, 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.                                                                                           | <b>9</b>  |    |     | X  |

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

|                                                                                                                                                                                                                                                                                                       |            |  | Yes | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--|-----|----|
| <b>10a</b> Did the organization have local chapters, branches, or affiliates?                                                                                                                                                                                                                         | <b>10a</b> |  |     | X  |
| <b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?                                                                   | <b>10b</b> |  |     |    |
| <b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?                                                                                                                                                                | <b>11a</b> |  | X   |    |
| <b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.                                                                                                                                                                                                |            |  |     |    |
| <b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13.                                                                                                                                                                                                   | <b>12a</b> |  | X   |    |
| <b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?                                                                                                                                                          | <b>12b</b> |  | X   |    |
| <b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.                                                                                                                                          | <b>12c</b> |  | X   |    |
| <b>13</b> Did the organization have a written whistleblower policy?                                                                                                                                                                                                                                   | <b>13</b>  |  |     | X  |
| <b>14</b> Did the organization have a written document retention and destruction policy?                                                                                                                                                                                                              | <b>14</b>  |  |     | X  |
| <b>15</b> 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?                                                                        |            |  |     |    |
| <b>a</b> The organization's CEO, Executive Director, or top management official                                                                                                                                                                                                                       | <b>15a</b> |  |     | X  |
| <b>b</b> Other officers or key employees of the organization                                                                                                                                                                                                                                          | <b>15b</b> |  |     | X  |
| If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)                                                                                                                                                                                                                    |            |  |     |    |
| <b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?                                                                                                                                      | <b>16a</b> |  |     | X  |
| <b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | <b>16b</b> |  |     |    |

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed FL

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: SCOTT HERRING - 407-423-2476; 1 CITRUS BOWL PLACE, ORLANDO, FL 32805-2451

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- 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, and 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.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| (A)<br>Name and Title                    | (B)<br>Average hours per week (describe hours for related organizations in Schedule O) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                          |                                                                                        | Individual trustee or director                                                                            | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| (1) DR. JAMES AMMONS<br>DIRECTOR         | 1.00                                                                                   | X                                                                                                         |                       |         |              |                              |        | 0.00                                                                 | 341,250.00                                                                | 0.00                                                                                          |
| (2) MR. RAY BRINSON<br>DIRECTOR          | 1.00                                                                                   | X                                                                                                         |                       |         |              |                              |        | 0.00                                                                 | 0.00                                                                      | 0.00                                                                                          |
| (3) MS. CARMEN CUMMINGS<br>DIRECTOR      | 1.00                                                                                   | X                                                                                                         |                       |         |              |                              |        | 0.00                                                                 | 119,480.00                                                                | 0.00                                                                                          |
| (4) MS. TAMMY HAMLET<br>DIRECTOR         | 1.00                                                                                   | X                                                                                                         |                       |         |              |                              |        | 0.00                                                                 | 83,190.00                                                                 | 0.00                                                                                          |
| (5) MS. TERESA HARDEE<br>DIRECTOR        | 1.00                                                                                   | X                                                                                                         |                       |         |              |                              |        | 0.00                                                                 | 232,780.00                                                                | 0.00                                                                                          |
| (6) MS. SHARON BOSTICK-ISAAC<br>DIRECTOR | 1.00                                                                                   | X                                                                                                         |                       |         |              |                              |        | 0.00                                                                 | 100,339.00                                                                | 0.00                                                                                          |
| (7) MR. TOMMY MITCHELL<br>DIRECTOR       | 1.00                                                                                   | X                                                                                                         |                       |         |              |                              |        | 0.00                                                                 | 0.00                                                                      | 0.00                                                                                          |
| (8) MR. E. DEAN MONTGOMERY<br>DIRECTOR   | 1.00                                                                                   | X                                                                                                         |                       |         |              |                              |        | 0.00                                                                 | 515,000.00                                                                | 0.00                                                                                          |
| (9) DR. TRUDIE KIBBE REED<br>DIRECTOR    | 1.00                                                                                   | X                                                                                                         |                       |         |              |                              |        | 0.00                                                                 | 600,000.00                                                                | 0.00                                                                                          |
| (10) MR. RAY SHACKELFORD<br>DIRECTOR     | 1.00                                                                                   | X                                                                                                         |                       |         |              |                              |        | 0.00                                                                 | 210,058.00                                                                | 0.00                                                                                          |
| (11) MR. LYNN W. THOMPSON<br>DIRECTOR    | 1.00                                                                                   | X                                                                                                         |                       |         |              |                              |        | 0.00                                                                 | 202,592.00                                                                | 0.00                                                                                          |
| (12)                                     |                                                                                        |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (13)                                     |                                                                                        |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (14)                                     |                                                                                        |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

| (A)<br>Name and title | (B)<br>Average<br>hours per<br>week<br>(describe<br>hours for<br>related<br>organizations<br>in Schedule<br>O) | (C)<br>Position<br>(do not check more than one<br>box, unless person is both an<br>officer and a director/trustee) |                       |         |              |                                 |        | (D)<br>Reportable<br>compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | (E)<br>Reportable<br>compensation from<br>related<br>organizations<br>(W-2/1099-MISC) | (F)<br>Estimated<br>amount of<br>other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
|-----------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|---------------------------------|--------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
|                       |                                                                                                                | Individual trustee<br>or director                                                                                  | Institutional trustee | Officer | Key employee | Highest compensated<br>employee | Former |                                                                                     |                                                                                       |                                                                                                                    |
| (15) _____            |                                                                                                                |                                                                                                                    |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
| (16) _____            |                                                                                                                |                                                                                                                    |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
| (17) _____            |                                                                                                                |                                                                                                                    |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
| (18) _____            |                                                                                                                |                                                                                                                    |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
| (19) _____            |                                                                                                                |                                                                                                                    |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
| (20) _____            |                                                                                                                |                                                                                                                    |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
| (21) _____            |                                                                                                                |                                                                                                                    |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
| (22) _____            |                                                                                                                |                                                                                                                    |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
| (23) _____            |                                                                                                                |                                                                                                                    |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
| (24) _____            |                                                                                                                |                                                                                                                    |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |
| (25) _____            |                                                                                                                |                                                                                                                    |                       |         |              |                                 |        |                                                                                     |                                                                                       |                                                                                                                    |

**1b Sub-total****c Total from continuation sheets to Part VII, Section A****d Total (add lines 1b and 1c)**

2,404,689.00

2,404,689.00

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization**3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

|          | Yes | No |
|----------|-----|----|
| <b>3</b> |     | X  |
| <b>4</b> | X   |    |
| <b>5</b> |     | X  |

**4** For any individual listed on line 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 individual**5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person**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. Report compensation for the calendar year ending with or within the organization's tax year

| (A)<br>Name and business address   | (B)<br>Description of services | (C)<br>Compensation |
|------------------------------------|--------------------------------|---------------------|
| FLORIDA CITRUS SPORTS EVENTS, INC. | EVENT MANAGEMENT               | 249,827.00          |
|                                    |                                |                     |
|                                    |                                |                     |
|                                    |                                |                     |

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization

1

**Part VIII Statement of Revenue**

|                                                                   |                                                                    |                                                                                                                                            |                                                                                           | (A)<br>Total revenue | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512, 513, or 514 |
|-------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------|----------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------|
| <b>Contributions, Gifts, Grants<br/>and Other Similar Amounts</b> | 1a                                                                 | Federated campaigns . . . . .                                                                                                              | 1a                                                                                        |                      |                                                    |                                         |                                                                           |
|                                                                   | b                                                                  | Membership dues . . . . .                                                                                                                  | 1b                                                                                        |                      |                                                    |                                         |                                                                           |
|                                                                   | c                                                                  | Fundraising events . . . . .                                                                                                               | 1c                                                                                        |                      |                                                    |                                         |                                                                           |
|                                                                   | d                                                                  | Related organizations . . . . .                                                                                                            | 1d                                                                                        |                      |                                                    |                                         |                                                                           |
|                                                                   | e                                                                  | Government grants (contributions) . . . . .                                                                                                | 1e                                                                                        |                      |                                                    |                                         |                                                                           |
|                                                                   | f                                                                  | All other contributions, gifts, grants,<br>and similar amounts not included above . . . . .                                                | 1f                                                                                        |                      |                                                    |                                         |                                                                           |
|                                                                   | g                                                                  | Noncash contributions included in lines 1a-1f \$ . . . . .                                                                                 |                                                                                           |                      |                                                    |                                         |                                                                           |
|                                                                   | h                                                                  | <b>Total.</b> Add lines 1a-1f . . . . .                                                                                                    |                                                                                           |                      |                                                    |                                         |                                                                           |
| <b>Program Service Revenue</b>                                    | 2a                                                                 | TICKET SALES                                                                                                                               | Business Code<br>711210                                                                   | 1,979,341.00         | 1,979,341.00                                       |                                         |                                                                           |
|                                                                   | b                                                                  | SPONSORSHIPS                                                                                                                               | 711210                                                                                    | 966,710.00           | 966,710.00                                         |                                         |                                                                           |
|                                                                   | c                                                                  | HOSPITALITY TENT                                                                                                                           | 711210                                                                                    | 38,880.00            | 38,880.00                                          |                                         |                                                                           |
|                                                                   | d                                                                  | CONCESSIONS/OTHER                                                                                                                          | 711210                                                                                    | 52,747.00            | 52,747.00                                          |                                         |                                                                           |
|                                                                   | e                                                                  |                                                                                                                                            |                                                                                           |                      |                                                    |                                         |                                                                           |
|                                                                   | f                                                                  | All other program service revenue . . . . .                                                                                                |                                                                                           |                      |                                                    |                                         |                                                                           |
|                                                                   | g                                                                  | <b>Total.</b> Add lines 2a-2f . . . . .                                                                                                    |                                                                                           | 3,037,678.00         |                                                    |                                         |                                                                           |
|                                                                   | <b>Other Revenue</b>                                               | 3                                                                                                                                          | Investment income (including dividends, interest, and<br>other similar amounts) . . . . . |                      | 2,228.00                                           |                                         |                                                                           |
| 4                                                                 |                                                                    | Income from investment of tax-exempt bond proceeds . . . . .                                                                               |                                                                                           |                      |                                                    |                                         |                                                                           |
| 5                                                                 |                                                                    | Royalties . . . . .                                                                                                                        |                                                                                           |                      |                                                    |                                         |                                                                           |
|                                                                   |                                                                    |                                                                                                                                            | (i) Real (ii) Personal                                                                    |                      |                                                    |                                         |                                                                           |
| 6a                                                                |                                                                    | Gross rents . . . . .                                                                                                                      |                                                                                           |                      |                                                    |                                         |                                                                           |
| b                                                                 |                                                                    | Less rental expenses . . . . .                                                                                                             |                                                                                           |                      |                                                    |                                         |                                                                           |
| c                                                                 |                                                                    | Rental income or (loss) . . . . .                                                                                                          |                                                                                           |                      |                                                    |                                         |                                                                           |
| d                                                                 |                                                                    | Net rental income or (loss) . . . . .                                                                                                      |                                                                                           |                      |                                                    |                                         |                                                                           |
| 7a                                                                |                                                                    | Gross amount from sales of<br>assets other than inventory                                                                                  | (i) Securities (ii) Other                                                                 |                      |                                                    |                                         |                                                                           |
| b                                                                 |                                                                    | Less cost or other basis<br>and sales expenses . . . . .                                                                                   |                                                                                           |                      |                                                    |                                         |                                                                           |
| c                                                                 |                                                                    | Gain or (loss) . . . . .                                                                                                                   |                                                                                           |                      |                                                    |                                         |                                                                           |
| d                                                                 |                                                                    | Net gain or (loss) . . . . .                                                                                                               |                                                                                           |                      |                                                    |                                         |                                                                           |
| 8a                                                                |                                                                    | Gross income from fundraising<br>events (not including \$ _____<br>of contributions reported on line 1c)<br>See Part IV, line 18 . . . . . | a                                                                                         |                      |                                                    |                                         |                                                                           |
| b                                                                 |                                                                    | Less direct expenses . . . . .                                                                                                             | b                                                                                         |                      |                                                    |                                         |                                                                           |
| c                                                                 |                                                                    | Net income or (loss) from fundraising events . . . . .                                                                                     |                                                                                           |                      |                                                    |                                         |                                                                           |
| 9a                                                                |                                                                    | Gross income from gaming activities<br>See Part IV, line 19 . . . . .                                                                      | a                                                                                         |                      |                                                    |                                         |                                                                           |
| b                                                                 |                                                                    | Less direct expenses . . . . .                                                                                                             | b                                                                                         |                      |                                                    |                                         |                                                                           |
| c                                                                 |                                                                    | Net income or (loss) from gaming activities . . . . .                                                                                      |                                                                                           |                      |                                                    |                                         |                                                                           |
| 10a                                                               | Gross sales of inventory, less<br>returns and allowances . . . . . | a                                                                                                                                          |                                                                                           |                      |                                                    |                                         |                                                                           |
| b                                                                 | Less cost of goods sold . . . . .                                  | b                                                                                                                                          |                                                                                           |                      |                                                    |                                         |                                                                           |
| c                                                                 | Net income or (loss) from sales of inventory . . . . .             |                                                                                                                                            |                                                                                           |                      |                                                    |                                         |                                                                           |
| Miscellaneous Revenue                                             |                                                                    | Business Code                                                                                                                              |                                                                                           |                      |                                                    |                                         |                                                                           |
| 11a                                                               |                                                                    |                                                                                                                                            |                                                                                           |                      |                                                    |                                         |                                                                           |
| b                                                                 |                                                                    |                                                                                                                                            |                                                                                           |                      |                                                    |                                         |                                                                           |
| c                                                                 |                                                                    |                                                                                                                                            |                                                                                           |                      |                                                    |                                         |                                                                           |
| d                                                                 | All other revenue . . . . .                                        |                                                                                                                                            |                                                                                           |                      |                                                    |                                         |                                                                           |
| e                                                                 | <b>Total.</b> Add lines 11a-11d . . . . .                          |                                                                                                                                            |                                                                                           |                      |                                                    |                                         |                                                                           |
| 12                                                                | <b>Total revenue.</b> See instructions . . . . .                   |                                                                                                                                            | 3,039,906.00                                                                              | 3,037,678.00         | 0.00                                               | 2,228.00                                |                                                                           |

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX ☐

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.                                                                                                                                                             | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| 1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.                                                                                                                                 | 2,106,301.00          | 2,106,301.00                    |                                        |                             |
| 2 Grants and other assistance to individuals in the United States. See Part IV, line 22.                                                                                                                                                   |                       |                                 |                                        |                             |
| 3 Grants and other assistance to governments, organizations, and individuals outside the United States. 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.                                                                                                                                                                                                                |                       |                                 |                                        |                             |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).                                                                                                                                      |                       |                                 |                                        |                             |
| 9 Other employee benefits.                                                                                                                                                                                                                 |                       |                                 |                                        |                             |
| 10 Payroll taxes.                                                                                                                                                                                                                          |                       |                                 |                                        |                             |
| 11 Fees for services (non-employees):                                                                                                                                                                                                      |                       |                                 |                                        |                             |
| a Management                                                                                                                                                                                                                               | 249,827.00            | 249,827.00                      |                                        |                             |
| b Legal                                                                                                                                                                                                                                    |                       |                                 |                                        |                             |
| c Accounting                                                                                                                                                                                                                               | 7,700.00              |                                 | 7,700.00                               |                             |
| d Lobbying                                                                                                                                                                                                                                 |                       |                                 |                                        |                             |
| e Professional fundraising services. See Part IV, line 17.                                                                                                                                                                                 |                       |                                 |                                        |                             |
| f Investment management fees                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| g Other                                                                                                                                                                                                                                    | 145,198.00            | 145,198.00                      |                                        |                             |
| 12 Advertising and promotion                                                                                                                                                                                                               | 217,996.00            | 217,996.00                      |                                        |                             |
| 13 Office expenses                                                                                                                                                                                                                         | 12,455.00             | 12,455.00                       |                                        |                             |
| 14 Information technology                                                                                                                                                                                                                  |                       |                                 |                                        |                             |
| 15 Royalties                                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| 16 Occupancy                                                                                                                                                                                                                               |                       |                                 |                                        |                             |
| 17 Travel                                                                                                                                                                                                                                  | 137.00                | 137.00                          |                                        |                             |
| 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                                                                                                                                                                                               |                       |                                 |                                        |                             |
| 23 Insurance                                                                                                                                                                                                                               | 20,400.00             |                                 | 20,400.00                              |                             |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)                                      |                       |                                 |                                        |                             |
| a EVENT FACILITY RENTAL                                                                                                                                                                                                                    | 128,230.00            | 128,230.00                      |                                        |                             |
| b EVENT MEALS/ENTERTAINMENT                                                                                                                                                                                                                | 55,004.00             | 55,004.00                       |                                        |                             |
| c OTHER EVENT EXPENSE                                                                                                                                                                                                                      | 50,011.00             | 50,011.00                       |                                        |                             |
| d EVENT EQUIPMENT RENTAL                                                                                                                                                                                                                   | 37,736.00             | 37,736.00                       |                                        |                             |
| e All other expenses                                                                                                                                                                                                                       | 8,911.00              |                                 | 8,911.00                               |                             |
| 25 Total functional expenses. Add lines 1 through 24e.                                                                                                                                                                                     | 3,039,906.00          | 3,002,895.00                    | 37,011.00                              |                             |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). |                       |                                 |                                        |                             |

**Part X Balance Sheet**

|                                                                                      |                                                                                                                                                                                                                                                                                                  | (A)<br>Beginning of year |            | (B)<br>End of year |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------|--------------------|
| <b>Assets</b>                                                                        | <b>1</b> Cash - non-interest-bearing . . . . .                                                                                                                                                                                                                                                   | 99,353.00                | <b>1</b>   | 97,910.00          |
|                                                                                      | <b>2</b> Savings and temporary cash investments . . . . .                                                                                                                                                                                                                                        | 40,841.00                | <b>2</b>   | 267,601.00         |
|                                                                                      | <b>3</b> Pledges and grants receivable, net . . . . .                                                                                                                                                                                                                                            |                          | <b>3</b>   |                    |
|                                                                                      | <b>4</b> Accounts receivable, net . . . . .                                                                                                                                                                                                                                                      | 27,118.00                | <b>4</b>   | 41,568.00          |
|                                                                                      | <b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .                                                                                                                           |                          | <b>5</b>   |                    |
|                                                                                      | <b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) . . . . . |                          | <b>6</b>   |                    |
|                                                                                      | <b>7</b> Notes and loans receivable, net . . . . .                                                                                                                                                                                                                                               |                          | <b>7</b>   |                    |
|                                                                                      | <b>8</b> Inventories for sale or use . . . . .                                                                                                                                                                                                                                                   |                          | <b>8</b>   |                    |
|                                                                                      | <b>9</b> Prepaid expenses and deferred charges . . . . .                                                                                                                                                                                                                                         |                          | <b>9</b>   |                    |
|                                                                                      | <b>10a</b> Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D . . . . .                                                                                                                                                                                          | <b>10a</b>               |            |                    |
|                                                                                      | <b>b</b> Less accumulated depreciation . . . . .                                                                                                                                                                                                                                                 | <b>10b</b>               | <b>10c</b> |                    |
|                                                                                      | <b>11</b> Investments - publicly traded securities . . . . .                                                                                                                                                                                                                                     |                          | <b>11</b>  |                    |
|                                                                                      | <b>12</b> Investments - other securities. See Part IV, line 11 . . . . .                                                                                                                                                                                                                         |                          | <b>12</b>  |                    |
|                                                                                      | <b>13</b> Investments - program-related. See Part IV, line 11 . . . . .                                                                                                                                                                                                                          |                          | <b>13</b>  |                    |
|                                                                                      | <b>14</b> Intangible assets . . . . .                                                                                                                                                                                                                                                            |                          | <b>14</b>  |                    |
|                                                                                      | <b>15</b> Other assets. See Part IV, line 11 . . . . .                                                                                                                                                                                                                                           |                          | <b>15</b>  |                    |
| <b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . . | 167,312.00                                                                                                                                                                                                                                                                                       | <b>16</b>                | 407,079.00 |                    |
| <b>Liabilities</b>                                                                   | <b>17</b> Accounts payable and accrued expenses . . . . .                                                                                                                                                                                                                                        | 41,937.00                | <b>17</b>  | 306,704.00         |
|                                                                                      | <b>18</b> Grants payable . . . . .                                                                                                                                                                                                                                                               |                          | <b>18</b>  |                    |
|                                                                                      | <b>19</b> Deferred revenue . . . . .                                                                                                                                                                                                                                                             | 25,000.00                | <b>19</b>  |                    |
|                                                                                      | <b>20</b> Tax-exempt bond liabilities . . . . .                                                                                                                                                                                                                                                  |                          | <b>20</b>  |                    |
|                                                                                      | <b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .                                                                                                                                                                                                        |                          | <b>21</b>  |                    |
|                                                                                      | <b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .                                                                                                         |                          | <b>22</b>  |                    |
|                                                                                      | <b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .                                                                                                                                                                                                               |                          | <b>23</b>  |                    |
|                                                                                      | <b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .                                                                                                                                                                                                                 |                          | <b>24</b>  |                    |
|                                                                                      | <b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .                                                                                                        |                          | <b>25</b>  |                    |
|                                                                                      | <b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .                                                                                                                                                                                                                            | 66,937.00                | <b>26</b>  | 306,704.00         |
| <b>Net Assets or Fund Balances</b>                                                   | <b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>                                                                                                                                          |                          |            |                    |
|                                                                                      | <b>27</b> Unrestricted net assets . . . . .                                                                                                                                                                                                                                                      | 100,375.00               | <b>27</b>  | 100,375.00         |
|                                                                                      | <b>28</b> Temporarily restricted net assets . . . . .                                                                                                                                                                                                                                            |                          | <b>28</b>  |                    |
|                                                                                      | <b>29</b> Permanently restricted net assets . . . . .                                                                                                                                                                                                                                            |                          | <b>29</b>  |                    |
|                                                                                      | <b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>                                                                                                                                                                   |                          |            |                    |
|                                                                                      | <b>30</b> Capital stock or trust principal, or current funds . . . . .                                                                                                                                                                                                                           |                          | <b>30</b>  |                    |
|                                                                                      | <b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .                                                                                                                                                                                                             |                          | <b>31</b>  |                    |
|                                                                                      | <b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .                                                                                                                                                                                                             |                          | <b>32</b>  |                    |
|                                                                                      | <b>33</b> <b>Total net assets or fund balances</b> . . . . .                                                                                                                                                                                                                                     | 100,375.00               | <b>33</b>  | 100,375.00         |
|                                                                                      | <b>34</b> <b>Total liabilities and net assets/fund balances</b> . . . . .                                                                                                                                                                                                                        | 167,312.00               | <b>34</b>  | 407,079.00         |

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response to any question in this Part XI. ☐

|          |                                                                                                                         |          |              |
|----------|-------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| <b>1</b> | Total revenue (must equal Part VIII, column (A), line 12) . . . . .                                                     | <b>1</b> | 3,039,906.00 |
| <b>2</b> | Total expenses (must equal Part IX, column (A), line 25) . . . . .                                                      | <b>2</b> | 3,039,906.00 |
| <b>3</b> | Revenue less expenses Subtract line 2 from line 1 . . . . .                                                             | <b>3</b> |              |
| <b>4</b> | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .                     | <b>4</b> | 100,375.00   |
| <b>5</b> | Other changes in net assets or fund balances (explain in Schedule O) . . . . .                                          | <b>5</b> |              |
| <b>6</b> | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) . . . . . | <b>6</b> | 100,375.00   |

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response to any question in this Part XII. ☐

|                                                                                                                                                                                                                                                                                                                                                                         | Yes | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____<br>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O                                                                              |     |    |
| <b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .                                                                                                                                                                                                                                                     |     | X  |
| <b>b</b> Were the organization's financial statements audited by an independent accountant? . . . . .                                                                                                                                                                                                                                                                   |     | X  |
| <b>c</b> If "Yes" to line 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? . . . . .<br>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O |     |    |
| <b>d</b> If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                                       |     |    |
| <b>3a</b> 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? . . . . .                                                                                                                                                                                            |     | X  |
| <b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits                                                                                                                                           |     |    |

Form **990** (2011)

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

FLORIDA CLASSIC CONSORTIUM CORPORATION

Employer identification number

51-0572825

**Part I Reason for Public Charity Status** (All organizations must complete this part) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 9 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11 ☐ 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 **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h
- a ☐ Type I      b ☐ Type II      c ☐ Type III - Functionally integrated      d ☐ Type III - Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons 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 If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . . . . .
- (ii) A family member of a person described in (i) above? . . . . .
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . .

|          | Yes | No |
|----------|-----|----|
| 11g(i)   |     |    |
| 11g(ii)  |     |    |
| 11g(iii) |     |    |

h Provide the following information about the supported organization(s)

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? |    | (v) Did you notify the organization in col (i) of your support? |    | (vi) Is the organization in col (i) organized in the U S ? |    | (vii) Amount of support |
|------------------------------------|----------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----|-----------------------------------------------------------------|----|------------------------------------------------------------|----|-------------------------|
|                                    |          |                                                                                             | Yes                                                                    | No | Yes                                                             | No | Yes                                                        | No |                         |
| (A)                                |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
| (B)                                |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
| (C)                                |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
| (D)                                |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
| (E)                                |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
| Total                              |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

**Part II Support Schedule for Organizations Described in Sections 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                                  | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (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 . . . . .                                                                                                    |          |          |          |          |          |           |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .                                                                                            |          |          |          |          |          |           |
| 4 <b>Total.</b> Add lines 1 through 3. . . . .                                                                                                                                                                 |          |          |          |          |          |           |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . . . . |          |          |          |          |          |           |
| 6 <b>Public support.</b> Subtract line 5 from line 4 . . . . .                                                                                                                                                 |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                            | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|--------------------------|
| 7 Amounts 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 from the sale of capital assets (Explain in Part IV) . . . . .                                                                                              |          |          |          |          |          |                          |
| 11 <b>Total support.</b> Add lines 7 through 10 . . . . .                                                                                                                                                |          |          |          |          |          |                          |
| 12 Gross receipts from related activities, etc. (see instructions) . . . . .                                                                                                                             |          |          |          |          | 12       |                          |
| 13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . |          |          |          |          |          | <input type="checkbox"/> |

**Section C. Computation of Public Support Percentage**

|                                                                                                                                                                                                                                                                                                                                                                                                                        |    |                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------------|
| 14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) . . . . .                                                                                                                                                                                                                                                                                                                    | 14 | %                        |
| 15 Public support percentage from 2010 Schedule A, Part II, line 14 . . . . .                                                                                                                                                                                                                                                                                                                                          | 15 | %                        |
| 16a <b>33 1/3% support test - 2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .                                                                                                                                                                           |    | <input type="checkbox"/> |
| b <b>33 1/3% support test - 2010.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .                                                                                                                                                                        |    | <input type="checkbox"/> |
| 17a <b>10%-facts-and-circumstances test - 2011.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .    |    | <input type="checkbox"/> |
| b <b>10%-facts-and-circumstances test - 2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . |    | <input type="checkbox"/> |
| 18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .                                                                                                                                                                                                                                                                 |    | <input type="checkbox"/> |

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II  
If the organization fails to qualify under the tests listed below, please complete Part II)**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                               | (a) 2007     | (b) 2008     | (c) 2009     | (d) 2010     | (e) 2011     | (f) Total     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|---------------|
| <b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")                                                                                  | 3,987,212.00 | 3,237,512.00 | 2,740,786.00 | 2,801,929.00 | 3,037,678.00 | 15,805,117.00 |
| <b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . . |              |              |              |              |              |               |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .                                                                             |              |              |              |              |              |               |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .                                                                          |              |              |              |              |              |               |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .                                                                  |              |              |              |              |              |               |
| <b>6 Total</b> Add lines 1 through 5 . . . . .                                                                                                                                              | 3,987,212.00 | 3,237,512.00 | 2,740,786.00 | 2,801,929.00 | 3,037,678.00 | 15,805,117.00 |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .                                                                                                |              |              |              |              |              |               |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .           | 765,009.00   | 603,529.00   | 403,983.00   | 370,154.00   | 876,472.00   | 3,019,147.00  |
| <b>c</b> Add lines 7a and 7b. . . . .                                                                                                                                                       | 765,009.00   | 603,529.00   | 403,983.00   | 370,154.00   | 876,472.00   | 3,019,147.00  |
| <b>8 Public support</b> (Subtract line 7c from line 6) . . . . .                                                                                                                            |              |              |              |              |              | 12,785,970.00 |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                                              | (a) 2007     | (b) 2008     | (c) 2009     | (d) 2010     | (e) 2011     | (f) Total     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|--------------|---------------|
| <b>9</b> Amounts from line 6 . . . . .                                                                                                                                                                                     | 3,987,212.00 | 3,237,512.00 | 2,740,786.00 | 2,801,929.00 | 3,037,678.00 | 15,805,117.00 |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .                                                                        | 37,635.00    | 20,191.00    | 5,178.00     | 2,172.00     | 2,228.00     | 67,404.00     |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .                                                                                                 |              |              |              |              |              |               |
| <b>c</b> Add lines 10a and 10b . . . . .                                                                                                                                                                                   | 37,635.00    | 20,191.00    | 5,178.00     | 2,172.00     | 2,228.00     | 67,404.00     |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .                                                                            |              |              |              |              |              |               |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .                                                                                                         |              |              |              |              |              |               |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12) . . . . .                                                                                                                                                          | 4,024,847.00 | 3,257,703.00 | 2,745,964.00 | 2,804,101.00 | 3,039,906.00 | 15,872,521.00 |
| <b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . <input type="checkbox"/> |              |              |              |              |              |               |

**Section C. Computation of Public Support Percentage**

|                                                                                                            |           |           |
|------------------------------------------------------------------------------------------------------------|-----------|-----------|
| <b>15</b> Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) . . . . . | <b>15</b> | 80.5541 % |
| <b>16</b> Public support percentage from 2010 Schedule A, Part III, line 15 . . . . .                      | <b>16</b> | 84.7955 % |

**Section D. Computation of Investment Income Percentage**

|                                                                                                                 |           |          |
|-----------------------------------------------------------------------------------------------------------------|-----------|----------|
| <b>17</b> Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) . . . . . | <b>17</b> | 0.4247 % |
| <b>18</b> Investment income percentage from 2010 Schedule A, Part III, line 17 . . . . .                        | <b>18</b> | 0.5115 % |

**19a 33 1/3% support tests - 2011.** 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. ☒**b 33 1/3% support tests - 2010.** 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. ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐

**Part IV**

**Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions)

Area for supplemental information with horizontal dashed lines.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990 ▶ See separate instructions.

OMB No 1545-0047

**2011**

**Open to Public  
Inspection**

Name of the organization  
**FLORIDA CLASSIC CONSORTIUM CORPORATION**

Employer identification number  
**51-0572825**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |                                                                    |                                                                          |
|--------------------------------------------------------------------|--------------------------------------------------------------------------|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- |                                                              |                                                                          |
|--------------------------------------------------------------|--------------------------------------------------------------------------|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                     |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? . . . . .
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . . .
- c** Participate in, or receive payment from, an equity-based compensation arrangement? . . . . .
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? . . . . .
- b** Any related organization? . . . . .
- If "Yes" to line 5a or 5b, describe in Part III.

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? . . . . .
- b** Any related organization? . . . . .
- If "Yes" to line 6a or 6b, describe in Part III.

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2011

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name               |      | (B) Breakdown of W-2 and/or 1099-MISC compensation |                                     |                                     | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported as deferred in prior Form 990 |
|------------------------|------|----------------------------------------------------|-------------------------------------|-------------------------------------|------------------------------------------------|-------------------------|---------------------------------|---------------------------------------------------------|
|                        |      | (i) Base compensation                              | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |                                                |                         |                                 |                                                         |
| DR. JAMES AMMONS       | (i)  | 0.00                                               | 0.00                                | 0.00                                | 0.00                                           | 0.00                    |                                 | 0.00                                                    |
| 1 DIRECTOR             | (ii) | 341,250.00                                         | 0.00                                | 0.00                                | 0.00                                           | 0.00                    | 341,250.00                      | 0.00                                                    |
| MS. TERESA HARDEE      | (i)  | 0.00                                               | 0.00                                | 0.00                                | 0.00                                           | 0.00                    |                                 | 0.00                                                    |
| 2 DIRECTOR             | (ii) | 232,780.00                                         | 0.00                                | 0.00                                | 0.00                                           | 0.00                    | 232,780.00                      | 0.00                                                    |
| MR. E. DEAN MONTGOMERY | (i)  | 0.00                                               | 0.00                                | 0.00                                | 0.00                                           | 0.00                    |                                 | 0.00                                                    |
| 3 DIRECTOR             | (ii) | 515,000.00                                         | 0.00                                | 0.00                                | 0.00                                           | 0.00                    | 515,000.00                      | 0.00                                                    |
| DR. TRUDIE KIBBE REED  | (i)  | 0.00                                               | 0.00                                | 0.00                                | 0.00                                           | 0.00                    |                                 | 0.00                                                    |
| 4 DIRECTOR             | (ii) | 600,000.00                                         | 0.00                                | 0.00                                | 0.00                                           | 0.00                    | 600,000.00                      | 0.00                                                    |
| MR. RAY SHACKELFORD    | (i)  | 0.00                                               | 0.00                                | 0.00                                | 0.00                                           | 0.00                    |                                 | 0.00                                                    |
| 5 DIRECTOR             | (ii) | 210,058.00                                         | 0.00                                | 0.00                                | 0.00                                           | 0.00                    | 210,058.00                      | 0.00                                                    |
| MR. LYNN W. THOMPSON   | (i)  | 0.00                                               | 0.00                                | 0.00                                | 0.00                                           | 0.00                    |                                 | 0.00                                                    |
| 6 DIRECTOR             | (ii) | 202,592.00                                         | 0.00                                | 0.00                                | 0.00                                           | 0.00                    | 202,592.00                      | 0.00                                                    |
| 7                      | (i)  |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
|                        | (ii) |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
| 8                      | (i)  |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
|                        | (ii) |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
| 9                      | (i)  |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
|                        | (ii) |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
| 10                     | (i)  |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
|                        | (ii) |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
| 11                     | (i)  |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
|                        | (ii) |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
| 12                     | (i)  |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
|                        | (ii) |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
| 13                     | (i)  |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
|                        | (ii) |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
| 14                     | (i)  |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
|                        | (ii) |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
| 15                     | (i)  |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
|                        | (ii) |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
| 16                     | (i)  |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |
|                        | (ii) |                                                    |                                     |                                     |                                                |                         |                                 |                                                         |

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

[illegible]

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

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

▶ Attach to Form 990

OMB No 1545-0047

**2011**

**Open to Public  
Inspection**

FLORIDA CLASSIC CONSORTIUM CORPORATION

Employer identification number

51-0572825

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐

Part II can be duplicated if additional space is needed

| 1    | (a) Name and address of organization or government                                        | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|------|-------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| (1)  | BETHUNE-COOKMAN UNIVERSITY<br>540 DR MARY MCLEOD BETHUNE BLVD,<br>DAYTONA BEACH, FL 32114 | 59-0704726 | 501 (C) (3)                   | 1,053,151 00             |                                   |                                                       |                                        | GENERAL SUPPORT                    |
| (2)  |                                                                                           |            |                               |                          |                                   |                                                       |                                        |                                    |
| (3)  | FLORIDA A&M UNIVERSITY<br>1601 MLK JR BLVD, TALLAHASSEE, FL 32307                         | 59-0977035 | 170 (C) (1)                   | 1,053,150 00             |                                   |                                                       |                                        | GENERAL SUPPORT                    |
| (4)  |                                                                                           |            |                               |                          |                                   |                                                       |                                        |                                    |
| (5)  |                                                                                           |            |                               |                          |                                   |                                                       |                                        |                                    |
| (6)  |                                                                                           |            |                               |                          |                                   |                                                       |                                        |                                    |
| (7)  |                                                                                           |            |                               |                          |                                   |                                                       |                                        |                                    |
| (8)  |                                                                                           |            |                               |                          |                                   |                                                       |                                        |                                    |
| (9)  |                                                                                           |            |                               |                          |                                   |                                                       |                                        |                                    |
| (10) |                                                                                           |            |                               |                          |                                   |                                                       |                                        |                                    |
| (11) |                                                                                           |            |                               |                          |                                   |                                                       |                                        |                                    |
| (12) |                                                                                           |            |                               |                          |                                   |                                                       |                                        |                                    |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

2  
0

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2011)

JSA

1E1288 1 000

**Part III** **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22  
Part III can be duplicated if additional space is needed

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book FMV, appraisal other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|-----------------------------------------------------|----------------------------------------|
| 1                               |                          |                          |                                   |                                                     |                                        |
| 2                               |                          |                          |                                   |                                                     |                                        |
| 3                               |                          |                          |                                   |                                                     |                                        |
| 4                               |                          |                          |                                   |                                                     |                                        |
| 5                               |                          |                          |                                   |                                                     |                                        |
| 6                               |                          |                          |                                   |                                                     |                                        |
| 7                               |                          |                          |                                   |                                                     |                                        |

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

PART I, LINE 2:

THE ORGANIZATION ONLY MAKES GRANTS TO FLORIDA A&M UNIVERSITY AND BETHUNE-COOKMAN UNIVERSITY THE BOARD MEMBERS ARE EITHER EMPLOYEES OR OTHERWISE A REPRESENTATIVE SELECTED BY THOSE INSTITUTIONS. THE CLOSE CONNECTION BETWEEN THE ORGANIZATIONS SERVES TO MONITOR THE USE OF THE FUNDS.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

FLORIDA CLASSIC CONSORTIUM CORPORATION

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

**2011**

**Open to Public  
Inspection**

Employer identification number

51-0572825

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

BETHUNE-COOKMAN COLLEGE; TO SOLICIT, RAISE, AND OTHERWISE CONTRIBUTE, DISPERSE, AND  
DISPOSE OF SUCH FUNDS FOR THE ABOVE PURPOSES AND THE INTERCOLLEGIATE ATHLETIC PROGRAMS  
OF THE ABOVE-MENTIONED EDUCATIONAL INSTITUTIONS.

FORM 990, PART VI, SECTION A, LINE 7A:

THE ORGANIZATION HAS TWO CLASSES OF DIRECTORS: INSTITUTION DIRECTORS AND OTHER  
DIRECTORS. THE INSTITUTIONAL DIRECTORS CONSIST OF PERSONS HOLDING THE FOLLOWING  
POSITIONS AT, OR RELATED TO, FLORIDA A&M UNIVERSITY AND BETHUNE-COOKMAN UNIVERSITY:  
PRESIDENT, ATHLETIC DIRECTOR, CHIEF FINANCIA OFFICER, HEAD OF ALUMNI AFFAIRS, AND  
PRESIDENT OF THE NATIONAL ALUMNI ASSOCIATION, OR THEIR DESIGNEE. THE OTHER DIRECTORS  
CONSIST OF 1 DIRECTOR APPOINTED BY FLORIDA A&M UNIVERSITY AND 1 DIRECTOR APPOINTED BY  
BETHUNE-COOKMAN UNIVERSITY.

FORM 990, PART VI, SECTION B, LINE 10:

THE BOARD DISCUSSES THE FORM 990 AT A BOARD MEETING AND ADDRESSES ANY COMMENTS AND/OR  
CHANGES TO THE FORM 990. THE BOARD APPROVES THE FORM 990 PRIOR TO ITS FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH DIRECTOR WILL ANNUALLY SIGN A STATEMENT WHICH AFFIRMS OR DISCLOSES THAT HE OR SHE  
HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, HAS READ AND UNDERSTANDS THE  
POLICY, HAS AGREED TO COMPLY WITH THE POLICY, AND UNDERSTANDS THE CORPORATION IS A  
CHARITABLE ORGANIZATION AND THAT IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT  
MUST ENGAGE PRIMARILY IN ACTIVITIES THAT ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT  
PURPOSES.

Name of the organization

FLORIDA CLASSIC CONSORTIUM CORPORATION

Employer identification number

51-0572825

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.

PART VII, SECTION A, LINE 1A, HOURS DEVOTED TO RELATED ORGANIZATIONS:

DR. JAMES AMMONS: 40.00

MR. RAY BRINSON: 1.00

MS. CARMEN CUMMINGS: 40.00

MS. TAMMY HAMLET: 40.00

MS. TERESA HARDEE: 40.00

MS. SHARON BOSTICK-ISAAC: 40.00

MR. TOMMY MITCHELL: 1.00

MR. E. DEAN MONTGOMERY: 40.00

DR. TRUDIE KIBBE REED: 40.00

MR. RAY SHACKELFORD: 40.00

MR. LYNN W. THOMPSON: 40.00

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37  
► Attach to Form 990 ► See separate instructions

OMB No 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

FLORIDA CLASSIC CONSORTIUM CORPORATION

Employer identification number

51-0572825

**Part I Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33 )

| (a)<br>Name, address and EIN of disregarded entity | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>Direct controlling entity |
|----------------------------------------------------|-------------------------|--------------------------------------------------|---------------------|---------------------------|----------------------------------|
| (1) _____                                          |                         |                                                  |                     |                           |                                  |
| (2) _____                                          |                         |                                                  |                     |                           |                                  |
| (3) _____                                          |                         |                                                  |                     |                           |                                  |
| (4) _____                                          |                         |                                                  |                     |                           |                                  |
| (5) _____                                          |                         |                                                  |                     |                           |                                  |
| (6) _____                                          |                         |                                                  |                     |                           |                                  |

**Part II Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year )

| (a)<br>Name, address, and EIN of related organization                                                    | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity | (g)<br>Section 512(b)(13) controlled entity? |    |
|----------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|----------------------------------|----------------------------------------------|----|
|                                                                                                          |                         |                                                  |                            |                                                     |                                  | Yes                                          | No |
| (1) BETHUNE-COOKMAN UNIVERSITY - 59-0704726<br>640 DR MARY MCLEOD BETHUNE BLVD , DAYTONA BEACH, FL 32114 | EDUCATION               | FLORIDA                                          | 501 (C) (3)                | LINE 2                                              |                                  |                                              | X  |
| (2) FLORIDA A&M UNIVERSITY - 59-0977035<br>1601 S MARTIN L KING JR BLVD , TALLAHASSEE, FL 32307          | EDUCATION               | FLORIDA                                          | 170 (C) (1)                |                                                     |                                  |                                              | X  |
| (3) _____                                                                                                |                         |                                                  |                            |                                                     |                                  |                                              |    |
| (4) _____                                                                                                |                         |                                                  |                            |                                                     |                                  |                                              |    |
| (5) _____                                                                                                |                         |                                                  |                            |                                                     |                                  |                                              |    |
| (6) _____                                                                                                |                         |                                                  |                            |                                                     |                                  |                                              |    |
| (7) _____                                                                                                |                         |                                                  |                            |                                                     |                                  |                                              |    |

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

Schedule R (Form 990) 2011

**Part III Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year)

| (a)<br>Name, address, and EIN<br>of<br>related organization | (b)<br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Predominant<br>income (related<br>unrelated,<br>excluded from<br>tax under<br>sections 512-514) | (f)<br>Share of total<br>income | (g)<br>Share of end-of-year<br>assets | (h)<br>Disproportionate<br>allocations? |    | (i)<br>Code V-UBI<br>amount in box 20<br>of<br>Schedule K-1<br>(Form 1085) | (j)<br>General or<br>managing<br>partner? |    | (k)<br>Percentage<br>ownership |
|-------------------------------------------------------------|-------------------------|--------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------|-----------------------------------------|----|----------------------------------------------------------------------------|-------------------------------------------|----|--------------------------------|
|                                                             |                         |                                                              |                                     |                                                                                                        |                                 |                                       | Yes                                     | No |                                                                            | Yes                                       | No |                                |
| (1) _____                                                   |                         |                                                              |                                     |                                                                                                        |                                 |                                       |                                         |    |                                                                            |                                           |    |                                |
| (2) _____                                                   |                         |                                                              |                                     |                                                                                                        |                                 |                                       |                                         |    |                                                                            |                                           |    |                                |
| (3) _____                                                   |                         |                                                              |                                     |                                                                                                        |                                 |                                       |                                         |    |                                                                            |                                           |    |                                |
| (4) _____                                                   |                         |                                                              |                                     |                                                                                                        |                                 |                                       |                                         |    |                                                                            |                                           |    |                                |
| (5) _____                                                   |                         |                                                              |                                     |                                                                                                        |                                 |                                       |                                         |    |                                                                            |                                           |    |                                |
| (6) _____                                                   |                         |                                                              |                                     |                                                                                                        |                                 |                                       |                                         |    |                                                                            |                                           |    |                                |
| (7) _____                                                   |                         |                                                              |                                     |                                                                                                        |                                 |                                       |                                         |    |                                                                            |                                           |    |                                |

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year)

| (a)<br>Name, address and EIN of related organization | (b)<br>Primary activity | (c)<br>Legal domicile<br>(state or<br>foreign country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of<br>end-of-year assets | (h)<br>Percentage<br>ownership |
|------------------------------------------------------|-------------------------|--------------------------------------------------------|-------------------------------------|--------------------------------------------------------|---------------------------------|---------------------------------------|--------------------------------|
| (1) _____                                            |                         |                                                        |                                     |                                                        |                                 |                                       |                                |
| (2) _____                                            |                         |                                                        |                                     |                                                        |                                 |                                       |                                |
| (3) _____                                            |                         |                                                        |                                     |                                                        |                                 |                                       |                                |
| (4) _____                                            |                         |                                                        |                                     |                                                        |                                 |                                       |                                |
| (5) _____                                            |                         |                                                        |                                     |                                                        |                                 |                                       |                                |
| (6) _____                                            |                         |                                                        |                                     |                                                        |                                 |                                       |                                |
| (7) _____                                            |                         |                                                        |                                     |                                                        |                                 |                                       |                                |

**Part V Transactions With Related Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36 )**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

|                                                                                                                   | Yes                                 | No                                  |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| <b>a</b> Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity . . . . .   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .                                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .                              | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .                                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>e</b> Loans or loan guarantees by related organization(s) . . . . .                                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>f</b> Sale of assets to related organization(s) . . . . .                                                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>g</b> Purchase of assets from related organization(s) . . . . .                                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>h</b> Exchange of assets with related organization(s) . . . . .                                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>i</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>j</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>k</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . . | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>l</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>m</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>n</b> Sharing of paid employees with related organization(s) . . . . .                                         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>o</b> Reimbursement paid to related organization(s) for expenses . . . . .                                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>p</b> Reimbursement paid by related organization(s) for expenses . . . . .                                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>q</b> Other transfer of cash or property to related organization(s) . . . . .                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>r</b> Other transfer of cash or property from related organization(s) . . . . .                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

| (a)<br>Name of other organization | (b)<br>Transaction<br>type (a-f) | (c)<br>Amount involved | (d)<br>Method of determining<br>amount involved |
|-----------------------------------|----------------------------------|------------------------|-------------------------------------------------|
| (1)                               |                                  |                        |                                                 |
| (2)                               |                                  |                        |                                                 |
| (3)                               |                                  |                        |                                                 |
| (4)                               |                                  |                        |                                                 |
| (5)                               |                                  |                        |                                                 |
| (6)                               |                                  |                        |                                                 |

**Part VI** Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37 )

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.

| (a)<br>Name, address, and EIN of entity | (b)<br>Primary activity | (c)<br>Legal domicile<br>(state or foreign<br>country) | (d)<br>Predominant<br>income (related<br>unrelated, excluded<br>from tax under<br>section 512-514) | (e)<br>Are all partners<br>section<br>501(c)(3)<br>organizations? |    | (f)<br>Share of<br>total income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Disproportionate<br>allocations? |    | (i)<br>Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | (j)<br>General or<br>managing<br>partner? |    | (k)<br>Percentage<br>ownership |
|-----------------------------------------|-------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----|---------------------------------|------------------------------------------|-----------------------------------------|----|-------------------------------------------------------------------------|-------------------------------------------|----|--------------------------------|
|                                         |                         |                                                        |                                                                                                    | Yes                                                               | No |                                 |                                          | Yes                                     | No |                                                                         | Yes                                       | No |                                |
| (1) -----                               |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (2) -----                               |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (3) -----                               |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (4) -----                               |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (5) -----                               |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (6) -----                               |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (7) -----                               |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (8) -----                               |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (9) -----                               |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (10) -----                              |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (11) -----                              |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (12) -----                              |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (13) -----                              |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (14) -----                              |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (15) -----                              |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |
| (16) -----                              |                         |                                                        |                                                                                                    |                                                                   |    |                                 |                                          |                                         |    |                                                                         |                                           |    |                                |

Schedule R (Form 990) 2011

## Part VII

## Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

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