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Part III

Statement of Program Service Accomplishments

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

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1

Briefly describe the organization’s mission

THE ORANGE BOWL COMMITTEE EXISTS AS AN INDEPENDENT ORGANIZATION TO SUPPORT AND PRODUCE ACTIVITIES AND EVENTS THAT ENHANCE THE IMAGE, ECONOMY, AND CULTURE OF SOUTH FLORIDA

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☒ 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 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 \$ 31,618,162 including grants of \$ 25,000) (Revenue \$ 49,463,663)

THIS PAST YEAR, THE COMMITTEE HOSTED THE DISCOVER ORANGE BOWL GAME, THE DISCOVER BCS NATIONAL CHAMPIONSHIP GAME AND AFFILIATED FESTIVAL EVENTS PROMOTING SOUTH FLORIDA TOURISM AND ATTRACTING TENS OF THOUSANDS OF VISITORS WHO FUEL THE LOCAL ECONOMY WITH MILLIONS OF DOLLARS THIS TRANSLATES INTO JOBS AND BENEFITS LOCAL BUSINESSES, IN LINE WITH OUR MISSION BASED ON ECONOMIC IMPACT STUDIES, IT IS ESTIMATED OUR 2012-13 GAMES AND FESTIVAL EVENTS GENERATED NEARLY \$300 MILLION IN ECONOMIC IMPACT AND MEDIA ADDED VALUE FOR SOUTH FLORIDA IN ADDITION TO ASSIGNING TELEVISION AND TITLE SPONSORSHIP RIGHTS TO THE BCS, MORE THAN ONE-THIRD OF THE COMMITTEE'S EXPENSES (\$14 MILLION) WERE PAID DIRECTLY TO THE BCS AND THEREFORE BENEFITS HIGHER EDUCATION THROUGH THE CONTINUED ON SCHEDULE OPARTICIPATING INSTITUTION'S CONFERENCES, WHILE MORE THAN 40% WENT TOWARDS PRODUCING GAME AND FESTIVAL EVENTS

4b

(Code) (Expenses \$ 599,957 including grants of \$ 326,670) (Revenue \$ 228,378)

FOR THE PAST 15 YEARS, THE COMMITTEE HAS FINANCIALLY SUPPORTED LOCAL YOUTH SPORTS LEAGUES, GENERATING COMPETITION AND FUNDING AN ARRAY OF GRANTS, DONATIONS AND COMMUNITY PROGRAMS TO SUPPORT THIS COMPETITION THE COMPETITION RUNS THROUGHOUT THE FOOTBALL SEASON, CULMINATING IN BOTH THE OB YOUTH CHEERLEADING CHAMPIONSHIPS AND OB YOUTH FOOTBALL CHAMPIONSHIPS IN THIS FISCAL YEAR, THE COMMITTEE PROVIDED FUNDING AND HUNDREDS OF VOLUNTEER AND STAFF HOURS TO HOST CHAMPIONSHIPS, PROVIDED SUPPORT FOR A YOUTH FOOTBALL TELEVISION PROGRAM AND PARTICIPATED IN REGULAR "PARK OF THE WEEK" PRESENTATIONS TO SERVE THE MORE THAN 16,000 YOUNG FOOTBALL PLAYERS AND CHEERLEADERS ANNUALLY WHO PARTICIPATE IN THE ORANGE BOWL YOUTH FOOTBALL ALLIANCE

4c

(Code) (Expenses \$ 1,500,000 including grants of \$ 1,500,000) (Revenue \$ 87,750)

THE OBC MADE A CHARITABLE CONTRIBUTION FOR THE RENOVATION OF JOSEPH C CARTER PARK, AN EXISTING CITY PARK LOCATED IN ONE OF THE MOST UNDERPRIVILEGED AREAS OF FT LAUDERDALE THE COMMITTEE ENTERED INTO AN AGREEMENT WITH THE CITY OF FT LAUDERDALE TO SUPERVISE AND OVERSEE ON A TURNKEY BASIS THE INSTALLATION OF A NEW SYNTHETIC TURF FOOTBALL FIELD, EIGHT LANE TRACK, ENHANCED SPECTATOR AREAS AND A NEW SCOREBOARD AT CARTER PARK TO BE USED FOR HIGH SCHOOL AND YOUTH ATHLETIC COMPETITIONS, AS WELL AS THE COMMUNITY AT LARGE

(Code) (Expenses \$ 688,785 including grants of \$ 504,260) (Revenue \$ 6,700)

THE COMMITTEE PROVIDES SCHOLARSHIPS TO DESERVING COLLEGE BOUND HIGH SCHOOL STUDENTS DURING THE YEAR, THE COMMITTEE FUNDED SCHOLARSHIPS FOR 29 INDIVIDUALS AND MADE GRANTS TO SCHOLARSHIP FUNDS FOR 16 ORGANIZATIONS INCLUDING 7 UNIVERSITIES ADDITIONALLY, THE COMMITTEE SUPPORTS ORGANIZATIONS AND EVENTS BOTH IN AND OUTSIDE OF SOUTH FLORIDA ON AN ANNUAL BASIS, SUCH AS JUNIOR ORANGE BOWL, ORANGE BOWL INTERNATIONAL TENNIS CHAMPIONSHIPS, ORANGE BOWL YOUTH REGATTA, ORANGE BOWL HEALTH AND WELLNESS FAIR, ORANGE BOWL LACROSSE CLASSIC, ORANGE BOWL IMPACT AND EXCELLENCE AWARDS, AND ORANGE BOWL SWIMMING CLASSIC, BENEFITTING NUMEROUS CHARITIES, FUNDS AND GROUPS THE COMMITTEE ALSO IS THERE IN TIMES OF NEED, PROVIDING FUNDING TO THOSE IMPACTED BY ADVERSE CIRCUMSTANCES SUCH AS A DONATION TO THE SANDY HOOK MEMORIAL SCHOLARSHIP FUND CREATED BY THE UNIVERSITY OF CONNECTICUT FOUNDATION IN HONOR OF THE VICTIMS OF THE NEWTOWN, CONNECTICUT SANDY HOOK ELEMENTARY SCHOOL TRAGEDY

4d

Other program services (Describe in Schedule O)



















(Expenses \$ 688,785 including grants of \$ 504,260) (Revenue \$ 6,700)

4e

Total program service expenses ▶

34,406,904

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. 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 	4 Yes	
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 	5	No
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 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
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 	11a Yes	
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 	11b Yes	
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 	11c	No
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 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
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 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
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 and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	No
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)	17	No
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	18	No
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	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	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>	21	Yes	
22	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>	22	Yes	
23	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>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest 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>	26		No
27	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>	27		No
28	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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	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>	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	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>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, 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>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	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>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	42	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	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.	80	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
4a	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)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	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 as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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

Section A. Governing Body and Management

		Yes	No
1a	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		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	Yes	
7a	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?	Yes	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
9	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		No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	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?		

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 Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
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	BRIAN PARK CFO 14360 NW 77TH COURT MIAMI LAKES, FL (305) 341-4700

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

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

[illegible]

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,847,187	0	189,102

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 ►8

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
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? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

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) Name and business address	(B) Description of services	(C) Compensation
ACT PRODUCTIONS INC 407 LINCOLN ROAD SUITE 302 MIAMI BEACH FL 33139	SEE SCHEDULE O FOR DESCRIPTION	789,010
LOGISTICS MANAGEMENT GROUP 555 NE 34TH STREET SUITE 2608 MIAMI FL 33137	EVENT MANAGEMENT	385,191
THE DESIGN GROUP OF MIAMI 20190 NE 15TH COURT NORTH MIAMI BEACH FL 33179	EVENT DECOR	322,902
SILVERMAN GROUP INC 436 ORANGE STREET NEW HAVEN CT 06511	SEE SCHEDULE O FOR DESCRIPTION	283,229
CENTERPLATE 2187 ATLANTIC STREET STAMFORD CT 06902	SEE SCHEDULE O FOR DESCRIPTION	270,954

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►17

Part VIII

Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	863,035				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	179,720				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f			1,042,755			
Program Service Revenue	2a	ORANGE BOWL GAME	Business Code					
			711210	44,000,499	44,000,499			
	b	ORANGE BOWL FESTIVAL	711300	2,159,328	2,159,328			
	c	OTHER PROGRAM SERVICE INCOME	711300	1,978,234	1,978,234			
	d	GAME RELATED PROGRAMS	711210	1,180,474	1,180,474			
	e	COMMUNITY PROGRAMS	711300	467,956	467,956			
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			49,786,491			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		780,583			780,583	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6a	(i) Real		(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	(i) Securities		(ii) Other				
		5,990,184						
		5,366,231						
		623,953						
	d	Net gain or (loss)		623,953			623,953	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) 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 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 returns and allowances							
a								
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	Total. Add lines 11a-11d							
12	Total revenue. See Instructions			52,233,782	49,786,491	0	1,404,536	

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).

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) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	2,331,180	2,331,180		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	24,750	24,750		
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.	2,012,855	918,248	1,094,607	
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.	1,929,917	1,478,105	451,812	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	118,896	58,844	60,052	
9	Other employee benefits.	185,995	104,145	81,850	
10	Payroll taxes.	209,312	141,272	68,040	
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	230,008		230,008	
c	Accounting.	58,500		58,500	
d	Lobbying.	39,000		39,000	
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	152,172		152,172	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	841,888	568,203	273,685	
12	Advertising and promotion.	1,240,154	969,882	270,272	
13	Office expenses.	233,091	130,591	102,500	
14	Information technology.	130,984	46,751	84,233	
15	Royalties.				
16	Occupancy.	226,632	175,070	51,562	
17	Travel.	282,846	171,366	111,480	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	20,854		20,854	
20	Interest.	12,259		12,259	
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	411,296	332,764	78,532	
23	Insurance.	196,808	39,366	157,442	
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	BCS PAYOUT	14,000,000	14,000,000		
b	EVENT COSTS	12,740,167	12,740,167		
c	CREDIT CARD FEES	179,077	164,585	14,492	
d					
e	All other expenses	194,921	11,615	183,306	
25	Total functional expenses. Add lines 1 through 24e.	38,003,562	34,406,904	3,596,658	0
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

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

☐

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		2,562,328	1	95,959
	2	Savings and temporary cash investments		749,858	2	2,895,490
	3	Pledges and grants receivable, net		150,000	3	660,000
	4	Accounts receivable, net		319,671	4	849,701
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other 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) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		359,007	9	208,124
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	9,661,760		
	b	Less accumulated depreciation	10b	2,502,107	7,360,685	10c 7,159,653
	11	Investments—publicly traded securities		22,004,533	11	35,098,096
	12	Investments—other securities See Part IV, line 11		3,900,337	12	5,640,858
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		37,406,419	16	52,607,881
Liabilities	17	Accounts payable and accrued expenses		1,478,837	17	2,028,572
	18	Grants payable			18	
	19	Deferred revenue		2,863,599	19	701,222
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	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		104,766	25	337,508
	26	Total liabilities. Add lines 17 through 25		4,447,202	26	3,067,302
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		32,938,076	27	49,540,579
	28	Temporarily restricted net assets		21,141	28	0
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		32,959,217	33	49,540,579
	34	Total liabilities and net assets/fund balances		37,406,419	34	52,607,881

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	52,233,782
2	Total expenses (must equal Part IX, column (A), line 25)	2	38,003,562
3	Revenue less expenses Subtract line 2 from line 1	3	14,230,220
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	32,959,217
5	Net unrealized gains (losses) on investments	5	2,351,142
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	49,540,579

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b	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	3b	

Additional Data

Software ID:

Software Version:

EIN: 59-0384382

Name: ORANGE BOWL COMMITTEE INC

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SHAUN DAVIS OFFICER	10 00	X		X				0	0	0
ANN POPE OFFICER	10 00	X		X				0	0	0
JEFFREY T ROBERTS OFFICER	10 00	X		X				0	0	0
LUIS E BOUE OFFICER	10 00	X		X				0	0	0
ANDREW HERTZ OFFICER	10 00	X		X				0	0	0
O FORD GIBSON OFFICER	10 00	X		X				0	0	0
LEE STAPLETON OFFICER	10 00	X		X				0	0	0
ERIC L POMS CHIEF EXECUTIVE OFFICER	60 00	X		X				558,738	0	41,271
MICHAEL CHAVIES OFFICER	10 00	X		X				0	0	0
ALBERT E DOTSON SR DIRECTOR	4 00	X						0	0	0
SARA B HERALD DIRECTOR	4 00	X						0	0	0
SEAN PITTMAN DIRECTOR	4 00	X						0	0	0
CHRISTOPHER E KNIGHT DIRECTOR	4 00	X						0	0	0
DOUGLAS P WILEY DIRECTOR	4 00	X						0	0	0
MATTHEW E MORRALL DIRECTOR	4 00	X						0	0	0
ALBERT E DOTSON JR DIRECTOR	4 00	X						0	0	0
BENJAMIN REID DIRECTOR	4 00	X						0	0	0
PEYTON WHITE LUMPKIN DIRECTOR	4 00	X						0	0	0
JOSE C ROMANO DIRECTOR	4 00	X						0	0	0
JOHN P SEILER DIRECTOR	4 00	X						0	0	0
J HAYES WORLEY DIRECTOR	4 00	X						0	0	0
TIM BATTLE DIRECTOR	4 00	X						0	0	0
LARRY GAUTIER DIRECTOR	4 00	X						0	0	0
JEFF RUBIN DIRECTOR	4 00	X						0	0	0
CHARLES H JOHNSON DIRECTOR	4 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
YVONNE TURNER JOHNSON DIRECTOR	4 00	X						0	0	0
MARIO MURGADO DIRECTOR	4 00	X						0	0	0
TOM PENNEKAMP DIRECTOR	4 00	X						0	0	0
PHILIP P SMITH DIRECTOR	4 00	X						0	0	0
SHAWN D CREWS DIRECTOR	4 00	X						0	0	0
PETER T PRUITT JR DIRECTOR	4 00	X						0	0	0
HOPE G VICTOR DIRECTOR	4 00	X						0	0	0
BRIAN PARK CHIEF FINANCIAL OFFICER	60 00			X				216,858	0	31,362
MICHAEL SAKS CHIEF OPERATING OFFICER	60 00				X			323,932	0	38,085
JARRETT NASCA VP - PARTNERSHIPS	60 00				X			235,487	0	13,617
L DAWSON HUGHES VP-OPERATIONS	60 00				X			180,341	0	23,814
MITCH MORRALL VP-EVENTS	60 00					X		105,971	0	22,264
ANA HERNANDEZ VP-MARKETING	60 00					X		115,806	0	11,132
SEAN GLYNN CONTROLLER	60 00					X		110,054	0	7,557

SCHEDULE A
(Form 990 or 990EZ)

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.

OMB No 1545-0047

2012

Open to Public Inspection

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

Name of the organization
ORANGE BOWL COMMITTEE INC

Employer identification number
59-0384382

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 - Non-functionally integrated
- 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?
- h Provide the following information about the supported organization(s)

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

(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 monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 Total. 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 Public support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2011 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						▶
b 33 1/3% support test—2011. 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 stop here. The organization qualifies as a publicly supported organization						▶
17a 10%-facts-and-circumstances test—2012. 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 stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization						▶
b 10%-facts-and-circumstances test—2011. 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 stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization						▶
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						▶

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	1,568,638	678,160	613,975	380,725	1,042,755	4,284,253
2 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	38,698,894	14,796,794	15,078,493	17,480,530	49,786,491	135,841,202
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	40,267,532	15,474,954	15,692,468	17,861,255	50,829,246	140,125,455
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	1,191,337	650,000				1,841,337
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	6,659,684	747,520	1,888,297	2,151,092		11,446,593
c Add lines 7a and 7b	7,851,021	1,397,520	1,888,297	2,151,092		13,287,930
8 Public support (Subtract line 7c from line 6)						126,837,525

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	40,267,532	15,474,954	15,692,468	17,861,255	50,829,246	140,125,455
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	484,115	908,557	771,292	682,878	780,583	3,627,425
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	484,115	908,557	771,292	682,878	780,583	3,627,425
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)	40,751,647	16,383,511	16,463,760	18,544,133	51,609,829	143,752,880
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	88 230 %	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	80 290 %	

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	2 520 %	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	4 260 %	
19a 33 1/3% support tests—2012. 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—2011. 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).

Facts And Circumstances Test

Explanation

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

If the organization answered “Yes” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

If the organization answered “Yes” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization ORANGE BOWL COMMITTEE INC	Employer identification number 59-0384382
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If “Yes,” describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		45,425
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?		No	
j	Total. Add lines 1c through 1i.			45,425
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

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

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
PART IV, SUPPLEMENTAL INFORMATION		DESCRIPTION OF LOBBYING ACTIVITIES THE ORANGE BOWL COMMITTEE USED STAFF, VOLUNTEERS AND CONSULTANTS TO ASSIST IN A RESOLUTION ON BEHALF OF MIAMI-DADE COUNTY AND ITS PARTNERSHIP WITH THE OBC IN A \$1.2 MILLION CHARITABLE GIFT TO THE COUNTY FOR THE REDEVELOPMENT OF THE ATHLETIC FIELD AND SCOREBOARD AT IVES ESTATES PARK LOCATED IN AN URBAN AREA OF THE COUNTY. IT WILL NOT DIRECTLY BENEFIT THE ORGANIZATION, BUT RATHER IT WILL PROVIDE A SIGNIFICANT BENEFIT TO MIAMI-DADE COUNTY AND THE COMMUNITY. ADDITIONALLY, CONSULTANTS, OFFICERS, AND KEY EMPLOYEES CONTACTED AND MET WITH LOCAL GOVERNMENT OFFICIALS TO ENSURE GRANTS TO FUND CHARITABLE PROJECTS AND ACTIVITIES OF THE ORGANIZATION WERE EITHER INCLUDED IN A GOVERNMENTAL BUDGET OR A RESOLUTION WAS PASSED BY SUCH GOVERNMENTAL BODY.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization ORANGE BOWL COMMITTEE INC	Employer identification number 59-0384382
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Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)☐ Preservation of an historically important land area☐ Protection of natural habitat☐ Preservation of a certified historic structure☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶_____

4

Number of states where property subject to conservation easement is located ▶_____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶_____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2012

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,925,133		1,925,133
b Buildings		5,136,867	619,755	4,517,112
c Leasehold improvements				
d Equipment		2,599,760	1,882,352	717,408
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				7,159,653

Schedule D (Form 990) 2012

Part XIReconciliation of Revenue per Audited Financial Statements With Revenue per Return					
1	Total revenue, gains, and other support per audited financial statements			1	40,432,752
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	2,351,142		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	2,351,142
3	Subtract line 2e from line 1			3	38,081,610
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	152,172		
b	Other (Describe in Part XIII)	4b	14,000,000		
c	Add lines 4a and 4b		4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	52,233,782
Part XIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return					
1	Total expenses and losses per audited financial statements			1	23,851,390
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	23,851,390
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	152,172		
b	Other (Describe in Part XIII)	4b	14,000,000		
c	Add lines 4a and 4b		4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	38,003,562

Part XIISupplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	THE ORGANIZATION ASSESSES ITS TAX POSITION IN ACCORDANCE WITH "ACCOUNTING FOR UNCERTAINTIES IN INCOME TAXES" AS PRESCRIBED BY THE ACCOUNTING STANDARDS CODIFICATION, WHICH PROVIDES GUIDANCE FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN FOR OPEN TAX YEARS (GENERALLY A PERIOD OF THREE YEARS FROM THE LATER OF EACH RETURN'S DUE DATE OR THE DATE FILED) THAT REMAIN SUBJECT TO EXAMINATION BY THE ORGANIZATION'S MAJOR TAX JURISDICTIONS GENERALLY, THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY ITS MAJOR TAXING AUTHORITIES FOR YEARS BEFORE APRIL 30, 2010 THE ORGANIZATION ASSESSES ITS TAX POSITIONS AND DETERMINES WHETHER IT HAS ANY MATERIAL UNRECOGNIZED LIABILITIES FOR UNCERTAIN TAX POSITIONS THE ORGANIZATION RECORDS THESE LIABILITIES TO THE EXTENT IT DEEMS THEM MORE LIKELY THAN NOT TO BE INCURRED INTEREST AND PENALTIES RELATED TO UNCERTAIN TAX POSITIONS, IF ANY, WOULD BE CLASSIFIED AS A COMPONENT OF INCOME TAX EXPENSE THE ORGANIZATION BELIEVES THAT IT DOES NOT HAVE ANY SIGNIFICANT UNCERTAIN TAX POSITIONS REQUIRING RECOGNITION OR MEASUREMENT
PART XI, LINE 4B - OTHER ADJUSTMENTS		AMOUNTS PAID TO THE BOWL CHAMPIONSHIP SERIES 14,000,000
PART XII, LINE 4B - OTHER ADJUSTMENTS		AMOUNTS PAID TO THE BOWL CHAMPIONSHIP SERIES 14,000,000
		PART X - OTHER LIABILITIES DUE TO THE CITY OF MIAMI-MOORE PARK STADIUM PROJECT DURING JANUARY, 2009, THE COMMITTEE ENTERED INTO AN AGREEMENT WITH THE CITY OF MIAMI TO MAKE A CHARITABLE CONTRIBUTION OF \$3 15 MILLION TO RENOVATE AN EXISTING CITY PARK IN ONE OF MIAMI'S MOST UNDERPRIVILEGED AREAS TO SERVE HIGH SCHOOL AND YOUTH SPORTS COMPETITION AND SERVE THE COMMUNITY AT LARGE AS OF APRIL 30, 2013, THE BALANCE DUE TO THE CITY OF MIAMI WAS \$85,246 DUE TO THE CITY OF FT LAUDERDALE-CARTER PARK STADIUM PROJECT DURING JUNE, 2012, THE COMMITTEE ENTERED INTO AN AGREEMENT WITH THE CITY OF FT LAUDERDALE TO MAKE A CHARITABLE CONTRIBUTION OF \$1 5 MILLION TO RENOVATE AN EXISTING CITY PARK IN ONE OF FT LAUDERDALE'S MOST UNDERPRIVILEGED AREAS TO SERVE HIGH SCHOOL AND YOUTH SPORTS COMPETITION, AND SERVE THE COMMUNITY AT LARGE AS OF APRIL 30, 2013, THE BALANCE DUE TO THE CITY OF FT LAUDERDALE WAS \$252,262

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
ORANGE BOWL COMMITTEE INC

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

2012

Open to Public
Inspection

Employer identification number
59-0384382

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. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

- 2

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

▶
- 3

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

▶

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) COLLEGE SCHOLARSHIPS GIVEN DIRECTLY TO INDIVIDUALS	29	24,750			

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE MONITORING OF GRANT FUNDS IS DEPENDENT ON THE NATURE AND THE RECIPIENT OF THE GRANT IN SOME CASES, THE RECIPIENT IS REQUIRED TO REPORT BACK ON HOW THE GRANT IS USED OTHERS ARE NOT REQUIRED TO REPORT, HOWEVER, IN SOME CASES, JOINT CHECKS ARE ISSUED TO INSURE THE GRANT IS PROPERLY USED

Software ID:

Software Version:

EIN: 59-0384382

Name: ORANGE BOWL COMMITTEE INC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
JUNIOR ORANGE BOWL COMMITTEE INC1390 S DIXIE HWY SUITE 202 CORAL GABLES,FL 33146	59-2189635	501(C)(3)	24,400				GENERAL SUPPORT
PALM BEACH COUNTY SPORTS COMMISSION INC - LOU GROZA AWARD1555 PALM BEACH LAKES BLVD NO 1410 WEST PALM BEACH,FL 33401	65-0263296		10,000				SUPPORT FOR THE ANNUAL LOU GROZA AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ATLANTIC COAST CONFERENCEPO DRAWER ACC GREENSBORO,NC 27417	56-0599082	501(C)(3)	25,000				FUNDING SUPPORT FOR THE ACC INTER- INSTITUTIONAL ACADEMIC COLLABORATIVE
NAT MOORE FOUNDATION 16911 NORTHEAST 6TH AVENUE MIAMI,FL 33162	65-0815097	501(C)(3)	6,000				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ONE HUNDRED BLACK MEN OF SOUTH FLORIDA INC 10022 HAMMOCKS BLVD SUITE 201 MIAMI,FL 33196	65-0138060	501(C)(3)	10,000				SCHOLARSHIP PROGRAM
UNIVERSITY OF MIAMIPO BOX 248106 CORAL GABLES,FL 33124	59-0624458	501(C)(3)	5,060				SCHOLARSHIP PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
DICK CONLEY MEMORIAL FOOTBALL LEAGUE INC 18911 SW 310TH STREET HOMESTEAD,FL 33030	65-0462391		12,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
GLADES GLEN BROWNS YOUTH FOOTBALL2000 SOUTH MAIN STREET BELLE GLADE,FL 33430	41-2125097		9,000				SUPPORT FOR YOUTH FOOTBALL TEAMS

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

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GLADES TRI-CITY YOUTH ATHLETIC LEAGUEPO BOX 286 PAHOKEE,FL 33476	20-4977160		7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
INNER CITY YOUTH OF SOUTH FLORIDA (PROJECT HOPE)1865 NW 69 TERRACE MIAMI,FL 33147	65-0943813	501(C)(3)	9,000				SUPPORT FOR YOUTH FOOTBALL TEAMS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
KEY WEST JR FOOTBALL LEAGUE INC3155 FLAGLER AVENUE KEY WEST,FL 33040	20-0251207		12,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
CITY OF MIAMI GARDENS 1515 NW 167 STREET MIAMI GARDENS,FL 33169	11-3695944	501(C)(3)	10,000				SUPPORT FOR YOUTH FOOTBALL TEAMS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
LEISURE CITY MODELLO PO BOX 924255 PRINCETON,FL 33092	65-0765717	501(C)(3)	9,000				SUPPORT FOR YOUTH FOOTBALL TEAMS
MIAMI GOLDEN GLADES EDUCATION AND ATHLETIC CLUB7913 RAMONA STREET MIRAMAR,FL 33023	36-4074745		9,000				SUPPORT FOR YOUTH FOOTBALL TEAMS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
OPTIMIST CLUB OF NORTH MIAMI BEACH5256 NW 190 COURT MIAMI,FL 33055	65-1090859		6,000				SUPPORT FOR YOUTH FOOTBALL TEAMS
PALM BEACH COUNTY YOUTH FOOTBALL LEAGUE INCPO BOX 20216 WEST PALM BEACH,FL 33416	59-2341857	501(C)(3)	17,500				SUPPORT FOR YOUTH FOOTBALL TEAMS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
OPTIMIST CLUB OF WEST KENDALL (DOLPHINS)6125 SW 133 AVENUE MIAMI,FL 33183	59-1923532		6,000				SUPPORT FOR YOUTH FOOTBALL TEAMS
SOUTH KENDALL OPTIMIST CLUB INC13490 SW 194TH STREET MIAMI,FL 33177	65-0771448		7,000				SUPPORT FOR YOUTH FOOTBALL TEAMS

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

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WEST BOYNTON FOOTBALL LEAGUE INC5685 MUIRFIELD VILLAGE CIRCLE LAKE WORTH,FL 33463	61-1523239	501(C)(3)	10,000				SUPPORT FOR YOUTH FOOTBALL TEAMS
WESTERN COMMUNITIES FOOTBALL LEAGUE12207 OLD COUNTRY ROAD WELLINGTON,FL 33414	65-0525236	501(C)(3)	12,500				SUPPORT FOR YOUTH FOOTBALL TEAMS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
BOCA FLAG FOOTBALL AND CHEERLEADING CORP 7301-A WEST PALMETTO PARK ROAD SUITE 203 BOCA RATON,FL 33433	20-2312210	501(C)(3)	12,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
MIAMI-DADE EXTREME YOUTH FOOTBALL LEAGUE INC14629 SW 104TH STREET 234 MIAMI,FL 33186	65-0479441		7,500				SUPPORT FOR YOUTH FOOTBALL TEAMS

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

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UNITED STATES TENNIS ASSOCIATION INCORPORATED70 WEST RED OAK LANE WHITE PLAINS,NY 10604	13-5459420	501(C)(6)	22,000				SUPPORT FOR THE ORANGE BOWL INTERNATIONAL TENNIS CHAMPIONSHIP
CORAL REEF YACHT CLUB 2484 SOUTH BAYSHORE DRIVE MIAMI,FL 33133	59-0776439	501(C)(7)	15,000				SUPPORT FOR THE ORANGE BOWL INTERNATIONAL YOUTH REGATTA

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CITY OF SOUTH MIAMI (GREY GHOSTS)6130 SUNSET DRIVE SOUTH MIAMI,FL 33143	59-6000431	501(C)(3)	6,000				SUPPORT FOR YOUTH FOOTBALL TEAMS
LIBERTY SQUARE - HELPING HANDS YOUTH CENTER17211 NW 47TH COURT MIAMI,FL 33055	65-0963338	501(C)(3)	6,500				SUPPORT FOR YOUTH FOOTBALL TEAMS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
MOORE PARK - HELPING HANDS YOUTH CENTER 17211 NW 47TH COURT MIAMI,FL 33055	65-0963338	501(C)(3)	6,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
OPA-LOCKA HURRICANES - HELPING HANDS YOUTH CENTER 17211 NW 47TH COURT MIAMI,FL 33055	65-0963338	501(C)(3)	6,500				SUPPORT FOR YOUTH FOOTBALL TEAMS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
OAK GROVE - HELPING HANDS YOUTH CENTER 17211 NW 47TH COURT MIAMI,FL 33055	65-0963338	501(C)(3)	6,500				SUPPORT FOR YOUTH FOOTBALL TEAMS
NARANJA - HELPING HANDS YOUTH CENTER 17211 NW 47TH COURT MIAMI,FL 33055	65-0963338	501(C)(3)	6,500				SUPPORT FOR YOUTH FOOTBALL TEAMS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
JESUS TEAM SPORTS - HELPING HANDS YOUTH CENTER17211 NW 47TH COURT MIAMI,FL 33055	65-0963338	501(C)(3)	7,000				SUPPORT FOR YOUTH FOOTBALL TEAMS
SOUTH FLORIDA SPORTS FOUNDATION INC (DBA MIAMI DOLPHINS FOUNDATION)7500 SW 30TH STREET DAVIE,FL 33314	65-0575416	501(C)(3)	6,200				GENERAL SUPPORT

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

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NATIONAL YOUTH FOOTBALL LEAGUE OF AMERICA18620 NW 67TH AVENUE MIAMI,FL 33045	03-0597551		7,500				SUPPORT FOR YOUTH FOOTBALL LEAGUE
DANIA BEARS ATHLETIC ASSOCIATION18062 SW 33 STREET MIRAMAR,FL 33029	77-0676615		7,000				SUPPORT FOR YOUTH FOOTBALL LEAGUE

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

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OPTIMIST CLUB OF MIAMI SPRINGS FLORIDAPO BOX 660071 MIAMI SPRINGS,FL 33266	59-6155179		6,000				SUPPORT FOR YOUTH FOOTBALL LEAGUE
OPTIMIST CLUB OF HIALEAH INC808 EAST 32 STREET HIALEAH,FL 33013	85-8012817		6,000				SUPPORT FOR YOUTH FOOTBALL LEAGUE

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

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TAMIAMI COLTS ATHLETIC ASSOCIATION11201 SW 24 STREET MIAMI,FL 33165	26-2538483		9,000				SUPPORT FOR YOUTH FOOTBALL LEAGUE
OPA LOCKA PANTHERS CLUB INC3240 NW 171 STREET MIAMI GARDENS,FL 33056	45-3413010		6,500				SUPPORT FOR YOUTH FOOTBALL LEAGUE

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

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BUCCANEERS YOUTH AND ATHLETIC ASSOCIATION INC4408 SW 25TH STREET HOLLYWOOD,FL 33023	65-0659375		7,000				SUPPORT FOR YOUTH FOOTBALL LEAGUE
HELPING HANDS BULLS - HELPING HANDS YOUTH CENTER17211 NW 47TH COURT MIAMI,FL 33055	65-0963338	501(C)(3)	6,500				SUPPORT FOR YOUTH FOOTBALL LEAGUE

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

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URBAN LEAGUE OF GREATER MIAMI8500 NW 25TH AVENUE MIAMI,FL 33147	59-0699445	501(C)(3)	12,500				GENERAL SUPPORT
URBAN LEAGUE OF BROWARD COUNTY560 NW 27TH AVENUE FORT LAUDERDALE,FL 33311	59-1564384	501(C)(3)	12,500				GENERAL SUPPORT

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

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JASON TAYLOR FOUNDATION1575 NORTHPARK DRIVE SUITE 99 WESTON,FL 33326	20-1452369	501(C)(3)	25,000				GENERAL SUPPORT
TRY YOUR BEST INC- DBA 12TH MAN FOOTBALL CHEER CAMP16780 SW 62 STREET SOUTHWEST RANCHES,FL 33331	26-2990275	501(C)(3)	25,000				GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
AMIGOS FOR KIDS2153 CORAL WAY MIAMI,FL 33145	65-0361629	501(C)(3)	25,000				GENERAL SUPPORT
BIG BROTHERS AND BIG SISTERS OF GREATER MIAMI701 SW 27TH AVENUE 800 MIAMI,FL 33135	59-6166904	501(C)(3)	25,000				GENERAL SUPPORT

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

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SOUTH FLORIDA PROGRESS FOUNDATION 1601 BISCAYNE BOULEVARD MIAMI,FL 33132	59-6216592	501(C)(3)	10,000				SPORTS ECONOMIC IMPACT STUDY
UNIVERSITY OF CONNECTICUT FOUNDATION2390 ALUMNI DRIVE STORRS,CT 06269	06-6070722	501(C)(3)	80,120				SCHOLARSHIP FUND

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

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BARRY UNIVERSITY11300 NE SECOND AVENUE MIAMI SHORES,FL 33161	59-0624364	501(C)(3)	20,905				GENERAL SUPPORT
FLORIDA ASSOCIATION OF NONPROFIT ORGANIZATIONS701 BRICKELL AVENUE SUITE 2700 MIAMI,FL 33131	65-0241622	501(C)(3)	7,500				GENERAL SUPPORT

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, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
ORANGE BOWL COMMITTEE INC

Employer identification number
59-0384382

Part I

Questions Regarding Compensation

	Yes	No
<div>1a</div> <div>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</div> <div><div><div><input checked="" type="checkbox"/> First-class or charter travel</div><div><input checked="" type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div>		
<div>b</div> <div>If any of the boxes in 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</div>	Yes	
<div>2</div> <div>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?</div>	Yes	
<div>3</div> <div>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, but explain in Part III</div> <div><div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div></div><div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div>		
<div>4</div> <div>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</div>		
<div>a</div> <div>Receive a severance payment or change-of-control payment?</div>		No
<div>b</div> <div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div>		No
<div>c</div> <div>Participate in, or receive payment from, an equity-based compensation arrangement?</div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div>		No
<div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div>		
<div>5</div> <div>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</div>		
<div>a</div> <div>The organization?</div>	Yes	
<div>b</div> <div>Any related organization?</div> <div>If "Yes," to line 5a or 5b, describe in Part III</div>		No
<div>6</div> <div>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</div>		
<div>a</div> <div>The organization?</div>		No
<div>b</div> <div>Any related organization?</div> <div>If "Yes," to line 6a or 6b, describe in Part III</div>		No
<div>7</div> <div>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</div>		No
<div>8</div> <div>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</div>		No
<div>9</div> <div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</div>		

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 and Title		(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				
(1)ERIC L POMS CHIEF EXECUTIVE OFFICER	(i)	407,935	150,230	573	25,619	15,652	600,009	0
	(ii)	0	0	0	0	0	0	0
(2)BRIAN PARK CHIEF FINANCIAL OFFICER	(i)	165,156	51,129	573	15,828	15,534	248,220	0
	(ii)	0	0	0	0	0	0	0
(3)MICHAEL SAKS CHIEF OPERATING OFFICER	(i)	250,168	73,191	573	23,750	14,335	362,017	0
	(ii)	0	0	0	0	0	0	0
(4)JARRETT NASCA VP - PARTNERSHIPS	(i)	145,541	89,610	336	13,016	601	249,104	0
	(ii)	0	0	0	0	0	0	0
(5)L DAWSON HUGHES VP- OPERATIONS	(i)	172,201	7,804	336	12,131	11,683	204,155	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

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.

Identifier	Return Reference	Explanation
	PART I, LINE 1A	PART I, LINE 1A FIRST CLASS TRAVEL IT IS THE WRITTEN OBC POLICY TO BOOK ALL AIR TRAVEL COACH AT THE BEST AVAILABLE RATE ANY UPGRADE IS THE RESPONSIBILITY OF THE MEMBER OR EMPLOYEE, UNLESS OTHERWISE APPROVED BY THE CEO (OR CHAIRMAN FOR THE CEO) IN RARE CASES WHEN THERE ARE UNAVOIDABLE TRAVEL DELAYS OR CHANGES AND/OR NO OTHER OPTIONS AVAILABLE TRAVEL FOR COMPANIONS IT IS THE WRITTEN OBC POLICY THAT SPOUSE TRAVEL IS ONLY APPROVED WHERE IT IS RELEVANT FOR BUSINESS PURPOSES THE CEO (OR CHAIRMAN FOR THE CEO) SHALL APPROVE THE TRAVEL OF AN OBC MEMBER OR EMPLOYEE'S SPOUSE THE CHAIRMAN SHALL APPROVE THE TRAVEL OF THE CEO'S SPOUSE
	PART I, LINE 5	PART I, LINE 5 THE COMMITTEE MAY PAY SUPPLEMENTAL COMPENSATION TO ITS STAFF BASED ON ACHIEVING A VARIETY OF INDIVIDUAL AND ORGANIZATIONAL FINANCIAL GOALS INCLUDING TICKET SALES AND SPONSORSHIP REVENUE

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization ORANGE BOWL COMMITTEE INC	Employer identification number 59-0384382
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Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?	(i) Written agreement?	
			To	From			Yes	No		Yes	No
Total ▶ \$											

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.					
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.					
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) TIM BATTLE	DIRECTOR	213,162	SEE PART V		No
(2) JOHN P SEILER	DIRECTOR	1,500,000	SEE PART V		No

Part V Supplemental Information		
Complete this part to provide additional information for responses to questions on Schedule L (see instructions)		
Identifier	Return Reference	Explanation
SCHEDULE L, PART V	DESCRIPTION OF TRANSACTION REPORTED ON PART IV - TIM BATTLE	THE BOARD OF DIRECTORS REQUIRES ANY MEMBER THAT PROVIDES SERVICES TO THE OBC AND IS ON THE BOARD OF DIRECTORS OR A COMMITTEE THAT IS INVOLVED WITH THEIR AREAS OF INTEREST NEEDS TO DISCLOSE THE RELATIONSHIP AND ABSTAIN FROM DECISION MAKING THAT INVOLVES THEIR ENTITY THE ORGANIZATION HAS DONE BUSINESS WITH KEEN BATTLE MEAD RELATIVE TO MOST OF ITS INSURANCE FOR MANY YEARS, INCLUDING PRIOR TO WHEN TIMOTHY BATTLE, A PRINCIPAL FROM KEEN BATTLE MEAD, WAS ELECTED AS A MEMBER OF THE ORANGE BOWL COMMITTEE MR BATTLE WAS THEREAFTER ELECTED TO THE BOARD OF DIRECTORS FOR 2010-11 THE BOARD OF DIRECTORS VOTED TO APPROVE A RENEWAL CONTRACT WITH KEEN BATTLE MEAD FOR 2012-13 SUBJECT TO OBC STAFF ENSURING THAT THE TERMS WERE FAIR MARKET VALUE OR BETTER, WHICH IT DID THROUGH A REVIEW BY THE RISK MANAGEMENT COMMITTEE MR BATTLE WAS NOT INVOLVED IN THE RISK MANAGEMENT COMMITTEE'S REVIEW AND DID NOT PARTICIPATE IN THE VOTE TO APPROVE THE CONTRACT IT SHOULD BE NOTED THAT WHILE THE ANNUAL PREMIUMS, INCLUSIVE OF THE COMMISSIONS, PAID TO KEEN BATTLE MEAD ARE \$213,162 THE COMMISSIONS RETAINED BY KEEN BATTLE MEAD ARE ONLY \$23,447 THE RETAINED COMMISSION OF 11% IS WELL WITHIN INDUSTRY NORMS
SCHEDULE L, PART V	DESCRIPTION OF TRANSACTION REPORTED ON PART IV - JOHN P SEILER	JOHN P SEILER WAS A MEMBER OF THE BOARD OF DIRECTORS AND MAYOR OF THE CITY OF FT LAUDERDALE WHEN THE BOARD VOTED TO RECOMMEND TO THE MEMBERSHIP TO APPROVE THE \$1 5MM DOLLAR CHARITABLE CONTRIBUTION FOR THE RENOVATION OF JOSEPH C CARTER PARK, AN EXISTING CITY PARK LOCATED IN ONE OF THE MOST UNDERPRIVILEGED AREAS OF FT LAUDERDALE MR SEILER DISCLOSED HIS RELATIONSHIP AND DID NOT PARTICIPATE IN THE BOARDS VOTE TO RECOMMEND THE CONTRIBUTION

2012

Open to Public Inspection

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization

ORANGE BOWL COMMITTEE INC

Employer identification number

59-0384382

Identifier	Return Reference	Explanation
NEW PROGRAM SERVICES	FORM 990, PART III, LINE 2	THE COMMITTEE WILL MAKE A CHARITABLE CONTRIBUTION OF \$1 2 MILLION TO REDEVELOP THE ATHLETIC FIELD AND SCOREBOARD AT IVES ESTATES PARK IN MIAMI-DADE COUNTY THE PARK REDEVELOPMENT IS EXPECTED TO BENEFIT MANY UNDERPRIVILEGED YOUTH, LOCAL FOOTBALL PLAYERS, AND THE COMMUNITY AT LARGE, BY PROVIDING A TOP FLIGHT ATHLETIC FACILITY

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 2	ALBERT E. DOTSON, SR, DIRECTOR IS THE FATHER OF ALBERT E. DOTSON, JR, DIRECTOR

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	ALL MEMBERS HAVE THE RIGHT TO VOTE IN THE ELECTION OF MEMBERS OF THE BOARD OF DIRECTORS AND TO VOTE TO APPROVE CERTAIN DECISIONS OF THE BOARD OF DIRECTORS AS DESCRIBED IN THE EXPLANATIONS FOR QUESTIONS 7A AND 7B NO MEMBERS OF THE ORGANIZATION HAVE THE RIGHT TO RECEIVE DISTRIBUTIONS OF INCOME OR ASSETS FROM THE ORGANIZATION

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7A	ALL MEMBERS IN GOOD STANDING PER THE BY-LAWS, EXCLUDING COLLEGIATE REPRESENTATIVE MEMBERS, HONORARY MEMBERS, MEMBERS AT LARGE, EMERITUS MEMBERS AND NEW ACTIVE MEMBERS UNTIL THE COMPLETION OF THEIR SECOND FESTIVAL, HAVE THE RIGHT TO VOTE FOR MEMBERS OF THE BOARD OF DIRECTORS EACH YEAR THE ELECTION INCLUDES THE POSITIONS OF SECOND VICE-CHAIR, 3 PAST CHAIRS/PRESIDENTS, AND 6-7 AT-LARGE DIRECTORS (FOR A TWO-YEAR TERM)

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7B	ALL MEMBERS IN GOOD STANDING PER THE BY-LAWS, EXCLUDING COLLEGIATE REPRESENTATIVE MEMBERS, HONORARY MEMBERS, MEMBERS AT LARGE, EMERITUS MEMBERS AND NEW ACTIVE MEMBERS UNTIL THE COMPLETION OF THEIR SECOND FESTIVAL, HAVE THE RIGHT TO VOTE ON THE FOLLOWING MATTERS ELECTION OF NEW MEMBERS, RE-ELECTION OF MEMBERS, THE REMOVAL OF BOARD MEMBERS, THE AMOUNT OF CHARGES FOR MEMBERSHIP BENEFITS AS WELL AS DUES AND ASSESSMENTS, THE CRITERIA FOR NEW MEMBERS TO MEET BEFORE THEY ARE ELECTED OR RE ELECTED, THE PURCHASE, SALE OR ENCUMBRANCE OF ANY REAL PROPERTY , THE ELECTION OF MEMBERS TO THE MEMBERSHIP SERVICES COMMITTEE, ANY AMENDMENT TO THE ARTICLES OF INCORPORATION OR BYLAWS OF THE COMMITTEE, THE ANNUAL BUDGET FOR THE COMMITTEE AND ANY CONTRACT WITH A TERM OF ONE YEAR OR MORE AND WHICH HAS AGGREGATE EXPENDITURES OF MORE THAN \$1,000,000 00 (WHETHER LUMP SUM OR INSTALLMENT), WITH THE EXCEPTION OF EMPLOYMENT AGREEMENTS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	FORM 990 IS INITIALLY REVIEWED BY THE ORGANIZATION'S CEO, CFO, TREASURER, AND AUDIT COMMITTEE AND THEN PRESENTED TO BOARD OF DIRECTORS FOR APPROVAL BEFORE IT IS FILED

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	IT IS THE POLICY OF THE COMMITTEE THAT ANY BUSINESS DONE WITH ANY MEMBER OR MEMBER'S COMPANY MUST BE FAIR, REASONABLE AND COMPETITIVE WITHIN THE MARKETPLACE, AND HAVE THE PRIOR APPROVAL OF THE BOARD. WHENEVER SUCH BUSINESS IS BEING DISCUSSED AND VOTED ON BY THE BOARD, ANY MEMBER(S) WITH AN INTEREST IN SAID BUSINESS MUST DISCLOSE SUCH INTEREST, NOT PARTICIPATE IN BOARD DISCUSSIONS AND ABSTAIN FROM VOTING. ALSO, ANNUALLY EACH BOARD MEMBER AND KEY EMPLOYEE MUST COMPLETE A CONFIDENTIAL CONFLICT OF INTEREST DISCLOSURE STATEMENT.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	<p>LINE 15A THE COMPENSATION OF THE CEO IS ESTABLISHED BY THE BOARD OF DIRECTORS THROUGH A TRANSPARENT, STRUCTURED AND THOUGHTFUL PROCESS DESIGNED TO ENSURE THE REASONABLENESS OF SUCH COMPENSATION, WHICH PROCESS IS DOCUMENTED IN THE MINUTES OF THE MEETINGS OF THE BOARD OF DIRECTORS IT INVOLVES BOTH INTERNAL (EMPLOYEE PERFORMANCE ASSESSMENT) AND EXTERNAL (MARKETPLACE SURVEYS AND COMPARABLES) REVIEWS THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS IS CHARGED WITH RECOMMENDING TO THE BOARD THE COMPENSATION OF THE CEO IN MAKING THE RECOMMENDATION, THE BY LAWS REQUIRE COMPLIANCE WITH THE REQUIREMENTS FOR THE REBUTTABLE PRESUMPTION OF REASONABLENESS IN ACCORDANCE WITH THE "INTERMEDIATE SANCTIONS" REGULATIONS UNDER SECTION 4958 OF THE CODE THE MEMBERS OF THE BOARD OF DIRECTORS ARE ELECTED ANNUALLY BY THE 300 PLUS MEMBERSHIP OF THE ORGANIZATION AND ARE SUBJECT TO TERM LIMITS TO ASSURE THEIR INDEPENDENCE AND COMMUNITY ORIENTATION LINE 15B - THE COMPENSATION OF THE CHIEF OPERATING OFFICER AND CHIEF FINANCIAL OFFICER IS SET IN THE SAME MANNER AS THAT OF THE CEO, BY RECOMMENDATION OF THE COMPENSATION COMMITTEE AND APPROVAL BY THE BOARD OF DIRECTORS THE COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES IS RECOMMENDED BY THE CEO TO A HUMAN RESOURCES COMMITTEE (HRC), WHICH CONSISTS OF AT-LARGE, NON-EMPLOYEE MEMBERS OF THE ORGANIZATION THE HCR IN ITS REVIEW TAKES INTO CONSIDERATION INFLATION, EXPERIENCE, PERFORMANCE, SURVEYS OF SIMILAR ORGANIZATIONS AND PERIODIC COMPENSATION STUDIES OF OUTSIDE COMPENSATION CONSULTANTS THE HRC THEN RECOMMENDS COMPENSATION TO THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS, WHICH THEN MAKES FINAL RECOMMENDATIONS FOR APPROVAL TO THE BOARD OF DIRECTORS</p>

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	FORM 990, PART VI, SECTION C, LINE 19 THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

Identifier	Return Reference	Explanation
	FORM 990, PART XI, LINE 2C	NO CHANGE HAS BEEN MADE IN THE ORGANIZATION'S AUDIT OVERSIGHT COMMITTEE PROCEDURES OR IN ITS SELECTION OF AN INDEPENDENT ACCOUNTANT

Identifier	Return Reference	Explanation
	FORM 990, PART VII, SECTION B - INDEPENDENT CONTRACTORS	DESCRIPTION OF SERVICES BY THE FOLLOWING BUSINESSES ACT PRODUCTIONS PRODUCTION AND/OR TALENT FEES FOR HALF-TIME ENTERTAINMENT FOR THE DISCOVER ORANGE BOWL GAME AND FOR THE PRE-GAME PARTIES AND FAN ZONES FOR BOTH THE DISCOVER ORANGE BOWL GAME AND THE DISCOVER BCS NATIONAL CHAMPIONSHIP GAME CENTERPLATE HOSPITALITY SERVICES AT SUN LIFE STADIUM FOR THE DISCOVER ORANGE BOWL AND BANK ATLANTIC CENTER FOR THE METROPCS ORANGE BOWL BASKETBALL CLASSIC INCLUDING CONTRACTUALLY REQUIRED EVENTS, SOME OF WHICH WAS OFFSET BY PAID ADMISSION FEES SILVERMAN GROUP INC MARKETING SERVICES INCLUDING STRATEGIC PLANNING, COLLATERAL MATERIAL DEVELOPMENT AND MEDIA BUYING

Identifier	Return Reference	Explanation
	GENERAL COMMENT	AS THIS FORM 990 IS DESIGNED AS A FINANCIAL REPORTING VEHICLE, ITS NATURE DOES NOT ALWAYS ALLOW FOR DETAILED DESCRIPTIONS OF CERTAIN ITEMS. THEREFORE, WE WOULD ENCOURAGE ANYONE VIEWING THIS DOCUMENT FOR ANY OTHER PURPOSE THAN THAT FOR WHICH IT IS INTENDED, TO PLEASE CONTACT THE ORANGE BOWL COMMITTEE WITH ADDITIONAL QUESTIONS.

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
ORANGE BOWL COMMITTEE INC

Employer identification number
59-0384382

Part I

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) OBC MOORE PARK LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 33-1102438	\$5 65 MILLION REDEVELOPMENT OF STADIUM, TRACK & OTHER MOORE PARK FACILITIES	FL		91,328	ORANGE BOWL COMMITTEE INC 59-0384382
(2) OB YOUTH SPORTS LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 35-1102435	SUPPORTS ALLIANCE OF S FL YOUTH FOOTBALL LEAGUES INCLUDING CHEERLEADERS	FL	228,378	120,573	ORANGE BOWL COMMITTEE INC 59-0384382
(3) OB PROPERTY HOLDINGS LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 20-5062073	OWNS THE REAL ESTATE USED BY THE COMMITTEE AS ITS BUSINESS OFFICES	FL		7,082,446	ORANGE BOWL COMMITTEE INC 59-0384382
(4) OB FESTIVAL EVENTS LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 80-0669297	HOSTS AND PRODUCES EVENTS CONSISTENT WITH THE ORAGANIZATION'S MISSION	FL		729,536	ORANGE BOWL COMMITTEE INC 59-0384382
(5) OB CARTER PARK LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 45-5473507	\$3 MILLION REDEVELOPMENT OF STADIUM, TRACK, & OTHER CARTER PARK FACILITIES	FL		2,019	ORANGE BOWL COMMITTEE INC 59-0384382
(6) OB IVES ESTATES LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 46-2660660	\$1 2 MILLION REDEVELOPMENT OF ATHLETIC FIELD AND SCOREBOARD	FL	0	0	ORANGE BOWL COMMITTEE INC 59-0384382

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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, 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?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

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) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2012

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.

[illegible]

Software ID:
Software Version:
EIN: 59-0384382
Name: ORANGE BOWL COMMITTEE INC

Part VII Supplemental Information

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

Identifier	Return Reference	Explanation	
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Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a) Name, address, and EIN of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
OBC MOORE PARK LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 33-1102438	\$5 65 MILLION REDEVELOPMENT OF STADIUM, TRACK & OTHER MOORE PARK FACILITIES	FL		91,328	ORANGE BOWL COMMITTEE INC 59-0384382
OB YOUTH SPORTS LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 35-1102435	SUPPORTS ALLIANCE OF S FL YOUTH FOOTBALL LEAGUES INCLUDING CHEERLEADERS	FL	228,378	120,573	ORANGE BOWL COMMITTEE INC 59-0384382
OB PROPERTY HOLDINGS LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 20-5062073	OWNS THE REAL ESTATE USED BY THE COMMITTEE AS ITS BUSINESS OFFICES	FL		7,082,446	ORANGE BOWL COMMITTEE INC 59-0384382
OB FESTIVAL EVENTS LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 80-0669297	HOSTS AND PRODUCES EVENTS CONSISTENT WITH THE ORAGANIZATION'S MISSION	FL		729,536	ORANGE BOWL COMMITTEE INC 59-0384382
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