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DLN: 93493066005357

OMB No 1545-0047

2015

Open to Public

Form **990**

Department of the Internal Revenue Service **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

Inspection

			endar year, or tax year beginni C Name of organization	ing 05-01-2015 , and ending 04-30-2010	5	D Employ	er iden	tification number
	eck if ap Idress cl	oplicable hange	Orange Bowl Committee Inc			59-03		
	ame cha	-	% BRIAN PARK CFO Doing business as			39-03	04302	
	ıtıal retu	ırn	Doing Business us					
_ `	nal /termina nended i		Number and street (or P O box if 14360 NW 77th Court	mail is not delivered to street address) Room/suit	e	E Telephor		
		pending	City or town, state or province, cou Miami Lakes, FL 33016	untry, and ZIP or foreign postal code				24,030,277
			F Name and address of princ	ipal officer	H(a) Is th	I	· ·	
			Eric L Poms	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		rdinates?	return	T Yes √
			14360 NW 77th Court Miami Lakes,FL 33016		No			, , , , , ,
[Ta:	x-exem	pt status	√ 501(c)(3)	(insert no) 4947(a)(1) or 527	H(b) Are a inclu		iates	□Yes □ No
ı w	ebsite	:► www	v orangebowl org		If"N H(c) Grou	•		(see instructions)
∢ Forr	n of org	anızatıon	✓ Corporation Trust Assoc	oation		rmation 197		State of legal domicile FL
Pa	rt I	Sum	mary					
	1 Br	iefly des	cribe the organization's missio	n or most significant activities				
a.	Se	e Sched	lule O					
<u>`</u>								
Ě		hock th	us how b 🗀 if the organization of	discontinued its operations or disposed o	f more than	DE9/sofute	not as	coto
Governance		Heck III	is box P If the organization t	discontinued its operations of disposed o	i more man .	2 3 70 01 115	net as	sets
	3 N	umber	of voting members of the govern	ning body (Part VI, line 1a)		.	3	24
<u>ہ</u> <u>ف</u>	4 N	umber	of independent voting members	of the governing body (Part VI, line 1b)		[4	24
Activities &	5 T	otal nun	nber of individuals employed in		5	74		
T AC	6 T	otal nun	nber of volunteers (estimate if i	necessary)			6	544
				Part VIII, column (C), line 12			7a	0
	b Ne	et unrela	ted business taxable income fr	om Form 990-T, line 34	· · · ·	•	7b	
		Contra	butions and grants (Dart VIII	line 1 h	Pric	or Year	2 5	Current Year
σī	8		butions and grants (Part VIII,		258,2 15,957,4	_	1,042,235 20,920,275	
Rəvenuə	10	_	m service revenue (Part VIII, ment income (Part VIII, colum		3,254,7		1,591,282	
Ŗ	11), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,234,7	0	1,331,202
	12			1 (must equal Part VIII, column (A), line		10 470 5	+	22 552 702
		12)			19,470,5	08	23,553,792	
	13		·	t IX, column (A), lines 1-3)		600,3	_	871,175
	14		·	IX, column (A), line 4)			0	
&	15	Saları		vee benefits (Part IX, column (A), lines		3,850,2	23	4,232,236
Expenses	16a	Profes	sional fundraising fees (Part I)	K, column (A), line 11e)			0	C
Ř	b	Total fu	ndraising expenses (Part IX, column (D), line 25) ▶0				
ш	17	Other	expenses (Part IX, column (A)	, lines 11a-11d, 11f-24e)		10,969,1	51	16,118,607
	18	Total	expenses Add lines 13-17 (m	ust equal Part IX, column (A), line 25)		15,419,6	75	21,222,018
	19	Reven	ue less expenses Subtract line	e 18 from line 12		4,050,8	33	2,331,774
Net Assets or Fund Balances					Beginning	of Current Y	ear	End of Year
sse Bafa	20	Total	assets (Part X, line 16)			58,883,9	09	57,754,595
Z Z	21	Total I	iabilities (Part X, line 26) .			3,760,7	31	3,989,606
	22		sets or fund balances Subtrac	t line 21 from line 20		55,123,1	78	53,764,989
	t II		ature Block	camined this return, including accompany	una sabadul.			a and to the heat of
ny ki	nowled	ge and l		mplete Declaration of preparer (other th	_			•
		**** Signa	* * Iture of officer			016-11-21 ate		
Sign Here					_			
	-		L POMS ceo or print name and title					
			rint/Type preparer's name		ite Ch	eck I if	PTIN	
Paid	k],	osephine Scott	Josephine Scott		eck If -employed	P00444	367
	pare	r ⊢	ırm's name ► BDO USA LLP			n's EIN ▶		
	Onl	1 1	ırm's address ▶ 1111 BRICKELL AVENU	JE SUITE 2801	Pho	ne no (305)	381-80	00
			MIAMI, FL 33131					
May t	the IRS	S discus	s this return with the preparer:	shown above? (see instructions)			[√Yes No

OVER \$225 MILLION IN ECONOMIC IMPACT AND MEDIA ADDED VALUE FOR SOUTH FLORIDA Continue on Schedule O

1,023,266 including grants of \$

1,397,850

86,923

17,336,948

CULMINATING IN BOTH THE OB YOUTH CHEERLEADING CHAMPIONSHIPS AND OB YOUTH FOOTBALL CHAMPIONSHIPS Continue on Schedule O

THE COMMITTEE PROVIDES SCHOLARSHIPS TO DESERVING COLLEGE BOUND HIGH SCHOOL STUDENTS DURING THE YEAR, THE COMMITTEE FUNDED SCHOLARSHIPS FOR 28 INDIVIDUALS AND MADE GRANTS TO SCHOLARSHIP FUNDS FOR TEN ORGANIZATIONS INCLUDING FIVE UNIVERSITIES

) (Expenses \$

) (Expenses \$

Other program services (Describe in Schedule O)

Total program service expenses ▶

(Code

(Code

(Expenses \$

4b

4c

4d

BUSINESSES, IN LINE WITH OUR MISSION BASED ON ECONOMIC IMPACT STUDIES, IT IS ESTIMATED OUR 2015-16 BOWL GAME AND FESTIVAL EVENTS GENERATED

including grants of \$

FOR THE PAST 18 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.

including grants of \$

321,059) (Revenue \$

86,923) (Revenue \$

426,113) (Revenue \$

Page 2

✓No

367,721)

595,341)

Form 990 (2015)

Par	t 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, Pait 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			
	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	
	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	
С	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	11 c		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 2	11 d		No
е	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	11 f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12 a	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	12 b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	, , , ,	14a		No
D	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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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
	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		

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Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24 c		
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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Pait 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? If "Yes," complete Schedule L, Pait I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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>	28 c	Yes	
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	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? If "Yes." complete Schedule R. Part I	33	Yes	

34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

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? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2 . . .* **36 Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Note. All Form 990 filers are required to complete Schedule O

Yes

Νo

Νo

Νo

Νo

34

35a

35b

36

37

38

Par	t V	Check if Schedule O contains a response or note to any line in this		M.			_
		Check if Schedule o contains a response of flote to any line in this	Turc	v		Yes	No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	48			
b	Enter	the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c		e organization comply with backup withholding rules for reportable payments to g (gambling) winnings to prize winners?		lors and reportable	1 c		
	Tax St	the number of employees reported on Form W-3, Transmittal of Wage and tatements, filed for the calendar year ending with or within the year covered is return	2a	74			
	If at le	east one is reported on line 2a, did the organization file all required federal emp f the sum of lines 1a and 2a is greater than 250, you may be required to e-file	oloyme	ent tax returns?	2b		No
3a	Did the	e organization have unrelated business gross income of \$1,000 or more during	· g the y	/ear [?]	3a		Νo
b	If "Yes	s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation	on in S	Schedule O	3b		
	over, a	r time during the calendar year, did the organization have an interest in, or a si a financial account in a foreign country (such as a bank account, securities acc nt)?	_	•	4a		No
	If "Yes See in (FBAR	s," enter the name of the foreign country structions for filing requirements for FinCEN Form 114, Report of Foreign Bank)	k and I	Financial Accounts			
5a	Was th	ne organization a party to a prohibited tax shelter transaction at any time durin	ng the	tax year?	5a		Νo
b	Dıd an	y taxable party notify the organization that it was or is a party to a prohibited t	tax sh	elter transaction?	5b		Νo
c	If"Yes	s," to line 5a or 5b, did the organization file Form 8886-T?					
		the organization have annual gross receipts that are normally greater than \$10 zation solicit any contributions that were not tax deductible as charitable cont			5c 6a		No
	If"Yes	s," did the organization include with every solicitation an express statement the	nat suc	ch contributions or gifts	6b		
7	Organi	izations that may receive deductible contributions under section 170(c).					
		e organization receive a payment in excess of \$75 made partly as a contributi es provided to the payor?			7a		No
		s," did the organization notify the donor of the value of the goods or services p			7b		
	file Fo	e organization sell, exchange, or otherwise dispose of tangible personal proper rm 8282?	· · .		7 c		No
d	If "Yes	s," indicate the number of Forms 8282 filed during the year	7d				
е	Did th	e organization receive any funds, directly or indirectly, to pay premiums on a p	erson	al benefit contract?	7e		No
f	Did th	e organization, during the year, pay premiums, directly or indirectly, on a perso	onal be	enefit contract?	7 f		No
g	If the require	organization received a contribution of qualified intellectual property, did the o	rganız • •	ation file Form 8899 as	7 g		
	Form 1	organization received a contribution of cars, boats, airplanes, or other vehicles 1098-C?	s, dıd t •	the organization file a	7h		
8	Did a	oring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess but the year?	siness	holdings at any time	8		
9a	Did th	e sponsoring organization make any taxable distributions under section 4966	· .		9a		
b	Did th	e sponsoring organization make a distribution to a donor, donor advisor, or rela	ated p	erson ⁷	9b		
10	Sectio	n 501(c)(7) organizations. Enter					
		ion fees and capital contributions included on Part VIII, line 12	10a				
	Gross faciliti	receipts, included on Form 990, Part VIII, line 12, for public use of club es	10b				
		n 501(c)(12) organizations. Enter					
а	Gross	income from members or shareholders	11a				
b		income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them)	11b				
12a	Sectio	n 4947(a)(1) non-exempt charitable trusts.Is the organization filing Form 990	ın lıe	u of Form 1041?	12 a		
	If "Yes	s," enter the amount of tax-exempt interest received or accrued during the	12b				
13	Sectio	n 501(c)(29) qualified nonprofit health insurance issuers.					
а		organization licensed to issue qualified health plans in more than one state? N onal information the organization must report on Schedule O	l ote. S	ee the instructions for	13 a		
b		the amount of reserves the organization is required to maintain by the states	13b				
c		the amount of reserves on hand	13c				
14a	Did th	ے e organization receive any payments for indoor tanning services during the tax	year'	·	14a	İ	No
b	If"Yes	s," has it filed a Form 720 to report these payments? <i>If "No," provide an explana</i>	tion in	Schedule O	14b		

orm	990 (2015)						Page
	For each "Yes" response to lines 2 through 7b below, and for a "No describe the circumstances, processes, or changes in Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	structions.				w, [-
Se	ction 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	1a		24		163	140
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		24			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			with any • •	2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co	,			3		No
4	Did the organization make any significant changes to its governing documents since filed?	e the p	rıor Form 990	was	4		No
5	Did the organization become aware during the year of a significant diversion of the o	rganız	atıon's assets	7.	5		No
6	Did the organization have members or stockholders?				6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the powmore members of the governing body?		elect or appoin	nt one or	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approve or persons other than the governing body?		nembers, stoc	kholders,	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written active by the following	ions ur	ndertaken durn	ng the			
а	The governing body?				8a	Yes	
b	Each committee with authority to act on behalf of the governing body?				8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? If "Yes," provide the names and addresses in Schedule				9		No

Yes No **10a** Did the organization have local chapters, branches, or affiliates? . 10a Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b 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 Yes **b** 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 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12h Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes 13 Did the organization have a written whistleblower policy? 13 Yes Did the organization have a written document retention and destruction policy? . . . 14 Yes 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? a The organization's CEO, Executive Director, or top management official . . . 15a Yes 15b 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 **16**a Νo **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b

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

List the States with which a copy of this Form 990 is required to be filed▶

Section C. Disclosure

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

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

1a Complete this table for all persons required to be listed 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

(A) Name and Title	(B) A verage hours per week (list any hours	more t	han on is	one I both	oox, an d	heck unless officer stee)	i	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	indradual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2,1033 (1136)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										

(A) Name and Title	(B) A verage hours per week (list any hours	more t	than i	one l both ector	oox, an o	heck unless officer stee)	i	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W-	(F Estim amount o compen from	ated of other isation the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officei	key employee	Highest compensated employee	Former		2/1099-MISC)	organizat relat organiza	ted
See Additional Data Table											
Sub-TotalTotal from continuation sTotal (add lines 1b and 1c	·		 			. >		1,977,047	0		225,795
Total number of individual \$100,000 of reportable co						d abov	e) wl	no received more t	han		
										Yes	No

				110
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	Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
act productions inc, 407 LINCOLN ROAD SUITE 302 MIAMI BEACH, FL 33139		1,104,625
CENTERPLATE, 2187 ATLANTIC STREET STAMFORD, CT 06902		358,433
SPERO MEDIA, 295 MADISON AVENUE SUITE 1808 NEW YORK, NY 10017		348,568
SILVERMAN GROUP INC, 436 ORANGE STREET NEW HAVEN, CT 06511		435,304
SPORTS TURF ONE INC, 9819 US Hwy 441 BOYTON BEACH, FL 33472		790,576
2 Total number of independent contractors (including but not limited to those listed above) \$100,000 of compensation from the organization ► 18	who received more than	

Form 99								Page 9
Part V	Ш	Statement o						_
		Check if Schedu	ule O contains a respon	se or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<u> </u>	1a	Federated camp	paigns 1a					
Grants smounts	b	Membership du	es 1b					
. G	С	Fundraising eve	ents 1c					
ifts ar /	d	Related organiz	ations 1d					
s, G imil	е	Government grants	s (contributions) 1e	363,375				
tion er S	f	All other contribution	ons, gifts, grants, and 1f	678,860				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contribution	ons included in lines			İ		
ont nd (h	1a-1f \$ Total. Add lines	: 1a-1f		1,042,235			
ة ت	-"	Total. Add lines	, , , , , , , , , , , , , , , , , , , ,	Puginasa Cada				
E E	2a	ORANGE BOWL GAI	ME	Business Code 711210	17,731,954	17,731,954		
₹ ₹	ь	ORANGE BOWL FES	STIVAL	711300	1,405,897	1,405,897		
Ce F	С	GAME RELATED PR	OGRAMS	711210	763,512	763,512		
Program Service Revenue	d	COMMUNITY PROG	GRAMS	711300	758,028	758,028		
E	е	OTHER PROGRAM	SERVICE INCOME	711300	260,884	260,884		
ogra	f	All other progra	im service revenue					
<u>~</u>	g	Total. Add lines	s 2a – 2f		20,920,275			
	3		ome (including dividend ar amounts)		1,367,767			1,367,767
	4	Income from inves	tment of tax-exempt bond p	proceeds >	0			
	5	Royalties	() D1		0			
	6a	Gross rents	(ı) Real	(II) Personal				
	ь	Less rental						
		expenses Rental income	0	0				
	C	or (loss)			0			
	d	Net rental incol	me or (loss) (I) Securities	(II) O ther	J.			
	7a	Gross amount from sales of assets other than inventory	700,000					
	ь	Less cost or	476 405					
		other basis and sales expenses	476,485 223,515					
	c d	Gain or (loss) Net gain or (los	s)		223,515			223,515
/enne		Gross income f events (not inc	rom fundraising	,				
Other Revenue	b	See Part IV, lin						
0			loss) from fundraising (events ▶	0			
	9a	Gross income f See Part IV, lin	rom gaming activities le 19 a					
	ь	Less direct ex	penses b					
	С	Net income or ((loss) from gaming activ	/ities ▶	0			
	10a	Gross sales of returns and allo						
		Net income or (loss) from sales of inve	entory ► Business Code	0			
	11a	macenaneous	, revenue	Dasmess Code				
	ь							
	с							
	d		ue [
	e		s 11a-11d	•	0			
	12	Total revenue.	See Instructions	· · · •	23,553,792	20,920,275		1,591,282

Part IX Statement of Functional Expenses

tions must complete all column	s All other organizations	mus
--------------------------------	---------------------------	-----

Check if Schedule O contains a response or note to any line in this Part IX .	•						-

	<u>Г</u>				
	ot include amounts reported on lines 6b, o, 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 domestic organizations and domestic governments See Part IV, line 21	848,938	848,938		
2	Grants and other assistance to domestic individuals See Part IV, line 22	22,237	22,237		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	1,736,781	668,741	1,068,040	0
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	2,022,216	1,399,843	622,373	
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	94,458	57,906	36,552	
9	Other employee benefits	209,945	138,027	71,918	
10	Payroll taxes				
		168,836	49,355	119,481	
11	Fees for services (non-employees)				
a	Management	0	_		
b	Legal	171,402	0	171,402	
c	Accounting	51,500	0	51,500	
d	Lobbying	18,000		18,000	
e	Professional fundraising services See Part IV, line 17	126 202		126 202	
f	Investment management fees	126,203	0	126,203	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	471,882	303,297	168,585	
12	Advertising and promotion	744,060	415,046	329,014	
13	Office expenses	193,125	94,278	98,847	
14	Information technology	152,168	33,403	118,765	
15	Royalties	0			
16	Occupancy	208,769	45,870	162,899	
17	Travel	362,916	221,419	141,497	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	14,276	12,493	1,783	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	307,482	231,623	75,859	
23	Insurance	207,969	13,841	194,128	
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)				
а	EVENT COSTS	11,945,193	11,945,193		
b	OTHER	938,637	635,621	303,016	
c	CREDIT CARD FEES	205,025	199,817	5,208	
d					· ·
e	All other expenses				· ·
25	Total functional expenses. Add lines 1 through 24e	21,222,018	17,336,948	3,885,070	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 ► ☐ if following SOP 98-2 (ASC 958-720)				

(B)

End of year

1,389,802

2.992.980

350,000

137,929

Ω

0

334,843

7,306,434

38,216,789

7,025,818

57,754,595

2,708,235

1,048,065

0

0

0

0

0

0

0

233,306

3,989,606

53,764,989

53,764,989

57,754,595 Form 990 (2015)

0

0

(A)

Beginning of year

791,832

100,000

866,087

2,400,291

1

2

3

4

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100

11

12

13

15

16

17

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31

32

33

34

0

0

153,908

7,220,511

40,051,617

7,299,663

58,883,909

1,151,351

725,306

0

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0

0

0

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1,884,074

3,760,731

55, 123, 178

55, 123, 178

58,883,909

n

0 29

10,381,316

3,074,882

Form 990 (2015) Check if Schedule O contains a response or note to any line in this Part X . . .

10a

10b

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of

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

Part X	Balance	Shee
	Chack if S	chodul.

Part X	Balance	Shee

1

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10a

b

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33

34

Net Assets or Fund Balances

Part X	Balance	Sheet
	Chack if S	chadula .

Cash-non-interest-bearing

Savings and temporary cash investments Pledges and grants receivable, net

Notes and loans receivable, net . .

Prepaid expenses and deferred charges

Investments—publicly traded securities .

Other assets See Part IV, line 11 . .

Accounts payable and accrued expenses

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments-program-related See Part IV, line 11

Total assets. Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D .

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Organizations that follow SFAS 117 (ASC 958), check here ▶

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Retained earnings, endowment, accumulated income, or other funds

Paid-in or capital surplus, or land, building or equipment fund

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

complete lines 30 through 34.

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Inventories for sale or use

Complete Part VI of Schedule D

Less accumulated depreciation .

Intangible assets

Accounts receivable, net . .

Schedule L .

II of Schedule L

Grants payable

Deferred revenue

Tax-exempt bond liabilities

Complete Part X of Schedule D

Unrestricted net assets

Donated services and use of facilities .

Total revenue (must equal Part VIII, column (A), line 12) 1 Total expenses (must equal Part IX, column (A), line 25) . . . 2 Revenue less expenses Subtract line 2 from line 1 . . . 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . 4 Net unrealized gains (losses) on investments 5 6

Page 12

23,553,792

21,222,018

2,331,774

55,123,178

-3,689,963

53,764,989

Yes

Yes

Yes

2a

2b

2c

3a

3b

▽

No

Νo

Nο

Form 990 (2015)

7

8

9

10

Prior period adjustments . Other changes in net assets or fund balances (explain in Schedule O) . 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))

Investment expenses .

Check if Schedule O contains a response or note to any line in this Part XII

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 Cash ✓ Accrual COther 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

Separate basis Consolidated basis Both consolidated and separate basis **b** Were the organization's financial statements audited by an independent accountant?

basis, consolidated basis, or both

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate ✓ Consolidated basis

Separate basis

c 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

Single Audit Act and OMB Circular A-133?

Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Both consolidated and separate basis

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

Compensated Employees, and Inde	pendent Co	ntrac	tors						, ,	1
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not box h an or/tr	offic ustee	ess er :)	(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
SHAUN MDAVIS	10 0					_		_	_	
DIRECTOR, OFFICER	0 0	Х		Х				0	0	(
ANN E POPE DIRECTOR, OFFICER	10 0	×		x				0	0	(
LUIS E BOUE DIRECTOR, OFFICER	10 0	×		x				0	0	(
ANDREW HERTZ DIRECTOR, OFFICER	10 0	x		х				0	0	(
LEE STAPLETON DIRECTOR, OFFICER	10 0	х		х				0	0	(
MICHAEL CHAVIES DIRECTOR, OFFICER	10 0	х		x				0	0	(
DON SLESNICK DIRECTOR, OFFICER	10 0 	x		х				0	0	(
FRANK GONZALEZ DIRECTOR, OFFICER	10 0	×		x				0	0	(
SEAN PITTMAN DIRECTOR, OFFICER	10 0	×		х				0	0	(
PETER K SPILLIS DIRECTOR	4 0	х						0	0	(

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

Compensated Employees, and Inde	penaent co	ntrac	tor	S				Ì	i	ı
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
CHRISTOPHER E KNIGHT	4 0									
DIRECTOR	0 0	X						0	0	0
DOUGLAS P WILEY	4 0	,,								
DIRECTOR	0 0	X						0	0	U
MATTHEW E MORRALL DIRECTOR	4 0 0 0	x						0	0	0
ALBERT E DOTSON JR	4 0	х						0	0	0
DIRECTOR	0 0	_ ^								
BENJAMIN REID DIRECTOR	4 0	х						0	0	0
JOSE C ROMANO	4 0									
DIRECTOR	0 0	×						0	0	0
JOHN P SEILER	4 0									
DIRECTOR	0 0	Х						0	0	0
JEFF E RUBIN	4 0									
DIRECTOR	0 0	X						0	0	0

0 0 40

0 0

0 0

Χ

CHARLES H JOHNSON

YVONNE TURNER JOHNSON

DIRECTOR

DIRECTOR

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Inde					ııu	stee	э, г	tey Employe	es, nignest	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations	unle:	ore t ss pe	han erso cer tor/t	not one n is and trus	tee)	an	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	,	and related organizations
MARIO MURGADO DIRECTOR	4 0	x						0	0	0
TOM PENNEKAMP DIRECTOR	4 0	x						0	0	C
PHILIP P SMITH DIRECTOR	4 0	x						0	0	0
SHAWN D CREWS DIRECTOR	4 0	x						0	0	0
PETER T PRUITT JR DIRECTOR	4 0	x						0	0	0
HOPE G VICTOR DIRECTOR	4 0	x						0	0	C
MARIO TRUEBA	4 0	v						0	0	0

0 0 40

0 0 40

0 0 40

0 0

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DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

GERALD GRANT JR

BRADLEY D HOUSER

ROBERT J SHAFER JR

......

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

25,360

23,057

19,744

(A) Name and Title	(B) A verage hours per week (list any hours for related	unles	ore t ss pe	than erso icer	not one on is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
ERIC L POMS	60 0			×				609,645	0	45,965
CHIEF EXECUTIVE OFFICER	0 0			L				·		·
BRIAN PARK	60 0							224 404		22.200
CHIEF FINANCIAL OFFICER	0 0			X				234,191	0	32,390
JARRETT NASCA CHIEF OPERATING OFFICER	60 0			×				281,705	0	32,675
JOHN R MAS	0 0 60 0	\vdash	\vdash	\vdash	\vdash	+-	$\vdash\vdash$			
DIRECTOR, PARTNERSHIPS	0 0					x		124,723	0	19,815
MITCH MORRALL	60 0					х		142,746	0	26,789

0 0

Χ

Χ

217,544

115,890

250,603

VP-OPERATIONS & SPECIAL EVENTS

CHIEF MARKETING OFFICER

VP-BUSINESS DEVELOPMENT

ANA HERNANDEZ

SEAN GLYNN

CONTROLLER

L DAWSON HUGHES

efile GRAPHIC print - DO NOT PROCESS SCHEDULE A

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

As Filed Data -

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

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

OMB No 1545-004 Open to Public Inspection

DLN: 93493066005357

59-0384382

Treasury	
Internal Revenue Service	
Name of the organizat	ion
Orange Bowl Committee Inc	-

(Form 990 or

990EZ)

Part I

1

2

3

Department of the

www.irs.gov/form990. Employer identification number

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total Cat No 11285F

	edule A (Form 990 of 990-EZ) 2013						Page Z
Pā	Support Schedule fo						
	(Complete only if you of Part III. If the organization						
S	ection A. Public Support	acion falls to qu	iamy under the	tests listed bei	ow, piedse con	ipiete Fait III.)
	Calendar year						1
(or	fiscal year beginning in)	(a)2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f) Total
•	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						
5	ection B. Total Support		Τ	Т	ı	T	
/or	Calendar year fiscal year beginning in) ▶	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) ⊤otal
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						
	VI)						
L1	Total support. Add lines 7						
12	through 10 [Gross receipts from related activiti	es etc (see inst	ructions)			12	
13	First five years.If the Form 990 is		•	thurd fourth or t	fifth tay year ac a		3) organization
	check this box and stop here	3	•		•	``	5) organización,
S	ection C. Computation of Pul	olic Support F	Percentage				
14	Public support percentage for 2015			11, column (f))		14	
15	Public support percentage for 2014	1 Schedule A , Pa	rt II, line 14			15	
L6a	33 1/3% support test—2015. If the	organization did	not check the box	on line 13, and l	line 14 is 33 1/3%		this box
	and stop here. The organization qua	-		•	•	•	▶□
b	33 1/3% support test—2014. If the				, and line 15 is 3	3 1/3% or more, o	heck this
	box and stop here. The organizatio						▶┌
L7a	10%-facts-and-circumstances test	_				•	
	is 10% or more, and if the organiza						
	in Part VI how the organization mee	eis the "facts-an	u-circumstances	test The organi	ızatıon qualifies a	s a publicly supp	- -
h	organization 10%-facts-and-circumstances test		anization did nat	shock a how on lin	0 12 16 3 16 4	or 17a and line	▶
U	15 is 10% or more, and if the organ						
	Explain in Part VI how the organiza				,	•	clv
	supported organization						▶ [
18	Private foundation. If the organizat	ion did not check	a box on line 13	, 16a, 16b, 17a, c	or 17b, check thi	s box and see	
	instructions				•		▶┌
							'

Section A. Public Support Calendar year

(or fiscal year beginning in) ▶

(f)Total

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(a)2011

(c)2013

(d)2014

(e)2015

(Complete t	nny n you checkeu the	box on line 3 of Part I of it the	e organización falled to qu	amy under Pa
II. If the org	ganization fails to qualif	, under the tests listed below,	, please complete Part II.)	1

(b)2012

1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	380,725	1,042,755	541,765	258,225	1,042,235	3,265,705
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	17,480,530	49,786,491	16,498,305	15,957,486	20,920,275	120,643,087
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either						0
5	paid to or expended on its behalf The value of services or						_
5	facilities furnished by a governmental unit to the						0
6	organization without charge Total. Add lines 1 through 5	17,861,255	50,829,246	17,040,070	16,215,711	21,962,510	123,908,792
	A mounts included on lines 1, 2, and 3 received from disqualified persons	2,151,092	2,560,160				4,711,252
b	A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of						0
	the amount on line 13 for the						
с	year Add lines 7a and 7b	2,151,092	2,560,160				4,711,252
8	Public support. (Subtract line 7c						119,197,540
	from line 6)						113,137,310
	ction B. Total Support Calendar year	T	Г	T			Γ
	iscal year beginning in)	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) ⊤otal
(or f	iscal year beginning in) F						
(or f 9	Amounts from line 6	17,861,255	50,829,246	17,040,070	16,215,711	21,962,510	123,908,792
•	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents,	17,861,255 682,878	50,829,246 780,583	17,040,070 1,193,172	16,215,711	21,962,510 1,367,767	
9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses						
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511						5,320,683
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	682,878	780,583	1,193,172	1,296,283	1,367,767	5,320,683
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	682,878	780,583	1,193,172	1,296,283	1,367,767	5,320,683
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9,	682,878	780,583	1,193,172	1,296,283	1,367,767	5,320,683 0 5,320,683 0
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	682,878 682,878 18,544,133	780,583 780,583 51,609,829	1,193,172 1,193,172 18,233,242	1,296,283 1,296,283 17,511,994	1,367,767 1,367,767 23,330,277	5,320,683 0 5,320,683 0
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	682,878 682,878 18,544,133 for the organizati	780,583 780,583 51,609,829 on's first, second	1,193,172 1,193,172 18,233,242	1,296,283 1,296,283 17,511,994	1,367,767 1,367,767 23,330,277	5,320,683 0 5,320,683 0
9 10a b c 11 12 13 14	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here Ction C. Computation of Pu	682,878 682,878 18,544,133 for the organizati	780,583 780,583 51,609,829 on's first, second	1,193,172 1,193,172 18,233,242 , third, fourth, or	1,296,283 1,296,283 17,511,994	1,367,767 1,367,767 23,330,277 section 501(c)(5,320,683 0 5,320,683 0 129,229,475 3) organization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here Ction C. Computation of Pul Public support percentage for 201	682,878 682,878 682,878 for the organizati	780,583 780,583 51,609,829 on's first, second ercentage (f) divided by line	1,193,172 1,193,172 18,233,242 , third, fourth, or	1,296,283 1,296,283 17,511,994	1,367,767 1,367,767 23,330,277 section 501(c)(5,320,683 0 5,320,683 0 129,229,475 3) organization, 92 237 %
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pul Public support percentage from 20	18,544,133 for the organizati blic Support P 5 (line 8, column)14 Schedule A, P	780,583 780,583 780,583 51,609,829 on's first, second Percentage (f) divided by line Part III, line 15	1,193,172 1,193,172 18,233,242 , third, fourth, or	1,296,283 1,296,283 17,511,994	1,367,767 1,367,767 23,330,277 section 501(c)(5,320,683 0 5,320,683 0 129,229,475 3) organization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pul Public support percentage from 20 ction D. Computation of In	18,544,133 for the organizati blic Support P 5 (line 8, column)14 Schedule A, P vestment Inco	780,583 780,583 780,583 51,609,829 on's first, second ercentage (f) divided by line Part III, line 15 ome Percenta	1,193,172 1,193,172 18,233,242 , third, fourth, or 13, column (f))	1,296,283 1,296,283 17,511,994 fifth tax year as a	1,367,767 1,367,767 23,330,277 section 501(c)(5,320,683 0 5,320,683 0 129,229,475 3) organization, 92 237 % 90 750 %
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pul Public support percentage for 201 Public support percentage from 20 ction D. Computation of Inv	18,544,133 for the organizati blic Support P 5 (line 8, column 014 Schedule A, P vestment Inco	51,609,829 on's first, second ercentage (f) divided by line Part III, line 15 ome Percenta column (f) divided	1,193,172 1,193,172 1,193,172 18,233,242 , third, fourth, or 13, column (f)) ge by line 13, column	1,296,283 1,296,283 17,511,994 fifth tax year as a	1,367,767 1,367,767 23,330,277 section 501(c)(5,320,683 0 5,320,683 0 129,229,475 3) organization, 92 237 % 90 750 % 4 117 %
9 10a b c 11 12 13 14 See 15 16 See 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pul Public support percentage from 20 ction D. Computation of In	18,544,133 for the organizati blic Support P 5 (line 8, column 0.14 Schedule A, P vestment Inco r 2015 (line 10c, com 2014 Schedule	780,583 780,583 780,583 780,583 on's first, second fercentage (f) divided by line for till, line 15 ome Percenta column (f) divided A, Part III, line 1	1,193,172 1,193,172 1,193,172 18,233,242 , third, fourth, or 13, column (f)) ge by line 13, column	1,296,283 1,296,283 17,511,994 fifth tax year as a	1,367,767 1,367,767 23,330,277 section 501(c)(15 16 17 18	5,320,683 0 5,320,683 0 129,229,475 3) organization, 92 237 % 90 750 % 4 117 % 3 860 %

b 33 1/3% support tests—2014. 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and complete Part V.)

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
	Averally of the community of community of community of community of the community of community o		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section	2		
	509(a)(1) or (2)			<u> </u>
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3 c		
4a	If "Yes," explain in Part VI what controls the organization put in place to ensure such use Was any supported organization not organized in the United States ("foreign supported organization")?			l
	If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations			
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or (2) ? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes			l
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in	5b		
c	the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	J.		
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9 c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10 b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11 a		
	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		

Part IV	Supporting	Organizations	(continued

I GIC IV		аррог	9	Oi guilleu	LIOIIS	(continue	ч,
Section	n R	Tyne	T Si	innorting	Orga	nization	_

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		

Section C. Type II Supporting Organization	Section	C.	Type	II	Supporting	Organization	s
--	---------	----	------	----	------------	--------------	---

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or			
	trustees of each of the organization's supported organization(s)?			
	If "No," describe in Part VI how contiol or management of the supporting organization was vested in the same persons			
	that controlled or managed the supported organization(s)	1		

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's supported organizations played in this regard	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	fy the Integral Part Test during the year (see instructions)

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity (see ons)	эe
2	<u>A ctivit</u>	ies Test	_Answer (a) and (b) below.	Y
а			all of the organization's activities during the tax year directly further the exempt purposes of the	

	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a	
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b	
3	Parent of Supported Organizations Answer (a) and (b) below.		

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
i	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
,	Other expenses (see instructions)	7		
;	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
	Aggregate fair market value of all non-exempt-use assets (see	1		
_	instructions for short tax year or assets held for part of year)	—		
a L	A verage monthly value of securities	1a 1b		
b	A verage monthly cash balances			
C	Fair market value of other non-exempt-use assets	1c 1d		+
d	Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors	La		
e	(explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting	organization (see

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (c	ontinued)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomp	olish exempt purposes		
2 Amounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	uured)		
6 Other distributions (describe in Part VI) See instru			
·	ic tions		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a .			
b c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			-
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
e From 2015			
		Schodulo A	/Form 990 or 990-F7) /2015

DLN: 93493066005357

Employer identification number

59-0384382

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Name of the organization

Orange Bowl Committee Inc

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.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

2015
Open to Public Inspection

If the organization answered "Yes" on 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

Provide a description of the organization's direct and indirect political campaign activities in Part IV

Section 527 organizations Complete Part I-A only

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

If the organization answered "Yes" on 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

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

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

3	Political expelialitures			•	\$
3	V olunteer hours				
Par	t I-B Complete if the or	ganization is exempt under	section 501(c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization und	ler section 4955	>	\$
2	Enter the amount of any excise	e tax incurred by organization manage	ers under sectioi	n 4955 ►	\$
3	If the organization incurred a s	section 4955 tax, did it file Form 472	O for this year?		☐ Yes ☐ No
4 a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the or	ganization is exempt under	section 501(c), except section 50	1(c)(3).
1	, ,	ended by the filing organization for se	•		\$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to otl	her organizations	s for section 527 ►	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here a	and on Form 112	0-POL, line 17b ►	\$
4	Did the filing organization file F	orm 1120-POL for this year?			Yes No
5	organization made payments if amount of political contribution	nd employer identification number (EI For each organization listed, enter the ns received that were promptly and di political action committee (PAC) If	e amount paid fro rectly delivered	om the filing organization's f to a separate political orga	unds Also enter the nization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount 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-
2					
3					
4					
5					
6					
For F	aperwork Reduction Act Notice, se	ee the instructions for Form 990 or 990	-EZ.	Cat No 50084S Schedule C (F	Form 990 or 990-EZ) 2015

Grassroots nontaxable amount (enter 25% of line 1f)

g

ch	nedule C	(Fo	rm 990 or 990-E2) 2015			Page 2
P	art II-/	4	Complete if the organization is exempt under section 501(c)(3) and	file	ed Form 5768	(election
			under section 501(h)).			
١.	Check	•	If the filing organization belongs to an affiliated group (and list in Part IV each affiliated expenses, and share of excess lobbying expenditures)	gro	up member's nam	e, address, EIN
3	Check	\blacktriangleright	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 lo	obb	ring expenditures to influence public opinion (grass roots			
La	lobbyır	ıg)				
	Total lo	obb	ying expenditures to influence a legislative body (direct lobbying)			

Total lobbying expenditures (add lines 1a and 1b) Other exempt purpose expenditures Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns The lobbying nontaxable amount is: If the amount on line 1e, column (a) or (b) 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

Subtract line 1g from line 1a If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-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?

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 separate instructions for lines 2a through 2f.) **Lobbying Expenditures During 4-Year Averaging Period** Calendar year (or fiscal year (a)2012 **(b)**2013 (c)2014 (d)2015 (e) Total beginning in) 2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures

	filed Form 5768 (election under section 501(h)).		a)		(b)	
For e	ach "Yes" response on lines 1a through 11 below, provide in Part IV a detailed description of the lobbying ity		No	A	mount	t
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	Yes				
а	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			
е	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	.			19,939
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No			
i	Other activities?		No			
j	Total Add lines 1c through 1i		<u>,</u>			19,939
2a b	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$? If "Yes," enter the amount of any tax incurred under section 4912		No			
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?					
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501 (c)(5), o			
	Warran and a description of the control of the cont			1	Yes	No
1 2	Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization make only in-nouse lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?		-	3		
	t III-B Complete if the organization is exempt under section 501(c)(4), section	E01/c	\(\f\)		ction	•
Fal	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 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).					
а	Current year	2a				
b	Carryover from last year	2b				
c	Total	2c				
-	A carragate amount reported in section $6.0.32(a)(1)(A)$ notices of pendeductible section $1.6.2(a)$ dues					

- Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues
- 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?
- Taxable amount of lobbying and political expenditures (see instructions)

Supplemental Information 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, lines 1 and

2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
PART II-B, LINE 1G	DESCRIPTION OF LOBBYING ACTIVITIES CONSULTANTS, OFFICERS, VOLUNTEERS 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 BUDGET OR A RESOLUTION WAS PASSED BY SUCH GOVERNMENTAL BODY

4 5 efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

SCHEDULE D

(Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No 1545-0047

DLN: 93493066005357

Open to Public

Department of the ► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at $\underline{www.irs.gov/form990}$. Treasury **Inspection** Internal Revenue Service

	ange Bowl Committee Inc			Empi	oyer identificat	ion numbe	;ı
	Overvientions Maintaining Dense	Advised Funds on Othe	a Cimalla E.		384382		
12	Organizations Maintaining Donor Complete if the organization answere			nas o	r Accounts.		
		(a) Donor advised funds	,	(b)	Funds and othe	r accounts	
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t	_		advis	sed	☐ Yes	□ No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?		-		purpose	☐ Yes	□No
Pa	rt II Conservation Easements. Comple	te if the organization answ	wered "Yes" on	Form	n 990, Part IV	•	
1	Purpose(s) of conservation easements held by th				,	•	
	Preservation of land for public use (e g , recre						
	education)	<u>. </u>	eservation of an				
	Protection of natural habitat	Pro	eservation of a c	ertifie	d historic struc	ture	
	Preservation of open space						
2	Complete lines 2a through 2d if the organization	neld a qualified conservation o	contribution in the	e form	of a conservati	on	
	easement on the last day of the tax year		Г		Held at the	End of the	Voor
а	Total number of conservation easements		F	2a	neid at the	Elia or the	: Teal
b	Total acreage restricted by conservation easeme	nts	F	2b			
c	Number of conservation easements on a certified		(a)	2c			
d	Number of conservation easements included in (c		` '				
<u>.</u>	historic structure listed in the National Register	,, a o q a m o a a m o n o , z m , o o , a m a	L	2d			
3	Number of conservation easements modified, tran	nsferred, released, extinguishe	ed, or terminated	by the	e organization d	uring the	
	tax year ▶						
4	Number of states where property subject to cons	ervation easement is located i	>	_			
5	Does the organization have a written policy regar violations, and enforcement of the conservation e	3 .	nspection, handl	ng of	ΓYe	s □N	0
6	Staff and volunteer hours devoted to monitoring, year	nspecting, handling of violatio	ons, and enforcing	g cons	ervation easen	nents durir	ng the
	>						
7	A mount of expenses incurred in monitoring, inspe	ecting, handling of violations, a	and enforcing cor	serva	tion easements	during th	e year
	▶ \$						
В	Does each conservation easement reported on Iii (B)(I) and section $170(h)(4)(B)(II)^7$	ne 2(d) above satisfy the requi	irements of secti	on 17	0(h)(4)	es ∏N	0
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organiza					
a	rt IIII Organizations Maintaining Collec			r Oth	er Similar A	ssets.	
	Complete if the organization answere	<u>'</u>	,				
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public exhibiti	ion, education, or	resea	arch in furtherai		
b	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public exhibiti					ıc
	(i) Revenue included on Form 990, Part VIII, line 1		•	• \$ <u></u>			
(ii) Assets included in Form 990, Part X		•				
2	If the organization received or held works of art, he following amounts required to be reported under S		ımılar assets for				
а	Revenue included on Form 990, Part VIII, line 1				▶ \$		

Assets included in Form 990, Part X

Par	t III	Organizations Maintaining (continued)	Collections of A	rt, His	torica	Tre	asures, or (Other Similar A	ssets
3		g the organization's acquisition, accection items (check all that apply)	ession, and other rec	ords,ch	neck any	of the	following that	are a significant us	e of its
а		Public exhibition		d	Г	oan or	exchange pro	grams	
b		Scholarly research		e	Го	ther			
c		Preservation for future generations							
4	Provi Part :	de a description of the organization's XIII	s collections and exp	olain hov	w they fu	rther t	the organizatio	n's exempt purpose	ın
5		ng the year, did the organization solic ts to be sold to raise funds rather tha							s No
Pa	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		Form	990, Pa	rt IV,	line 9, or re	ported an amour	it on Form 990,
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other inter	mediary	for cont	rıbutıc	ons or other as:	sets not	s No
ь	If	"Yes," explain the arrangement in Pa	art XIII and complet	e the fol	lowing ta	able		Am	ount
c		ginning balance	·		-		10	:	
d	A d	ditions during the year					10	ı	
е	Dis	stributions during the year					1e	:	
f	En	ding balance					1f		
2 a	Dıd t	he organization include an amount or	n Form 990, Part X, I	ıne 21,	for escro	ow or c	ustodial accou	ınt liability? Ye s	5 No
b	ĭf"∀4	es," explain the arrangement in Part	XIII Check here if t	he evnl	anation h	nas he	en provided in	Part XIII	
Pa	rt V	Endowment Funds. Complete							
		·	(a)Current year		or year		Two years back		(e)Four years back
1 a	Begii	nnıng of year balance							
b	Cont	ributions							
c	Net i	nvestment earnings, gains, and							
d		es ets or scholarships							
e		er expenditures for facilities							
_		programs							
f	A dm	ınıstratıve expenses							
g	End ·	of year balance							
2	Provi	de the estimated percentage of the o	current year end bala	ance (lir	ne 1g, co	lumn ((a)) held as		
а	Board	d designated or quasi-endowment 🕨							
b	Perm	anent endowment >							
c		porarily restricted endowment ► percentages on lines 2a, 2b, and 2c s	should equal 100%						
3 a	A re t	here endowment funds not in the pos		nızatıon	that are	held a	nd admınıstere	ed for the	
	_	nization by nrelated organizations							Yes No
ь		elated organizations es" on 3a(ii), are the related organiza							(ii) Bb
4	Desc	ribe in Part XIII the intended uses o	f the organization's	endowm	ent fund:	S			-
Pa	rt VI	Land, Buildings, and Equip		- ^	00 5			5 000 B 13	
		Complete if the organization a Description of property	nswered 'Yes' to		90, Par (a) ost or othe		(b) Cost or other ba	Accumulated	(d)Book value
					(investme		(other)	(5) deprediction	
1 a	Land			·			1,925,1	133	1,925,133
		ngs		· -			5,146,8	1,007,27	4,139,572
		hold improvements		·					
		nent		•			2,955,0	- 	
е	otner						354,2	296 56,60	297,695

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

7,306,434

See Form 990, Part X, line 12. (a) Description of security or category (including name of security)		(b) Book value	(c)Method of valuation Cost or end-of-year market valu
(1)Financial derivatives			
(2)Closely-held equity interests (3)Other			
(A) AETO CAPITAL MANAGEMENT FUNDS		7,025,818	F
_	-		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related.	•	7,025,818	
Complete if the organization answered 'Y	es' on Form 990		
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization a (a) Description		orm 990, Part IV, line 1:	Ld See Form 990, Part X, line 15 (b) Book value
Part IX Other Assets. Complete if the organization a	answered 'Yes' on F	orm 990, Part IV, line 1:	
Part IX Other Assets. Complete if the organization a	answered 'Yes' on F	orm 990, Part IV, line 1:	
Part IX Other Assets. Complete if the organization a	answered 'Yes' on F	orm 990, Part IV, line 1:	
Part IX Other Assets. Complete if the organization a	answered 'Yes' on F	orm 990, Part IV, line 1:	
Part IX Other Assets. Complete if the organization a	answered 'Yes' on F	orm 990, Part IV, line 1:	
Part IX Other Assets. Complete if the organization a	answered 'Yes' on F	orm 990, Part IV, line 1:	
Part IX Other Assets. Complete if the organization a	answered 'Yes' on F	orm 990, Part IV, line 1:	
Part IX Other Assets. Complete if the organization at (a) Description (a) Description (b) Description (a) Description (b) Description (c) Desc	answered 'Yes' on F		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 Part X Other Assets. Complete if the organization of (a) Description of (a) Desc	answered 'Yes' on F		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25.	answered 'Yes' on F		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15, Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability	answered 'Yes' on Fition ition ition		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	answered 'Yes' on Fition ition ition		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes DUE TO CITY OF MIAMI-MOORE PARK STADIUM PROJECT (PART XIII)	answered 'Yes' on Fition ition ition		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15. Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes DUE TO CITY OF MIAMI-MOORE PARK STADIUM PROJECT (PART XIII) DUE TO CITY OF FT LAUDERDALE CARTER PARK STADIUM (PART XIII)	answered 'Yes' on Fation ization answered (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes DUE TO CITY OF MIAMI-MOORE PARK STADIUM PROJECT (PART XIII) DUE TO CITY OF FT LAUDERDALE CARTER PARK STADIUM (PART XIII) DUE TO MIAMI-DADE COUNTY-IVES PARK PROJECT	answered 'Yes' on Fation ization answered (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes DUE TO CITY OF MIAMI-MOORE PARK STADIUM PROJECT (PART XIII) DUE TO CITY OF FT LAUDERDALE CARTER PARK STADIUM (PART XIII) DUE TO MIAMI-DADE COUNTY-IVES PARK PROJECT)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15. Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes DUE TO CITY OF MIAMI-MOORE PARK STADIUM PROJECT (PART XIII) DUE TO CITY OF FT LAUDERDALE CARTER PARK STADIUM (PART XIII) DUE TO MIAMI-DADE COUNTY-IVES PARK PROJECT (SEE PART XIII))		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15. Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes DUE TO CITY OF MIAMI-MOORE PARK STADIUM PROJECT (PART XIII) DUE TO CITY OF FT LAUDERDALE CARTER PARK STADIUM (PART XIII) DUE TO MIAMI-DADE COUNTY-IVES PARK PROJECT (SEE PART XIII))		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15. Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes DUE TO CITY OF MIAMI-MOORE PARK STADIUM PROJECT (PART XIII) DUE TO CITY OF FT LAUDERDALE CARTER PARK STADIUM (PART XIII) DUE TO MIAMI-DADE COUNTY-IVES PARK PROJECT (SEE PART XIII))		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15. Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes DUE TO CITY OF MIAMI-MOORE PARK STADIUM PROJECT (PART XIII) DUE TO CITY OF FT LAUDERDALE CARTER PARK STADIUM (PART XIII) DUE TO MIAMI-DADE COUNTY-IVES PARK PROJECT (SEE PART XIII))		(b) Book value

	Complete if the organ	<u> 11zation answered 'Yes' on Form 990</u>), Part	: IV, line 12a.		
1	Total revenue, gains, and othe	r support per audited financial statemen	ts .		1	19,737,626
2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses)	on investments	2a	-3,689,963		
b	Donated services and use of fa	acılıtıes	2b	,		
c	Recoveries of prior year grants	s	20			
d	Other (Describe in Part XIII)				1	
			2d			
е	Add lines 2a through 2d				2e	-3,689,963
3	Subtract line 2e from line 1 .				3	23,427,589
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1		1		
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b .	4a	126,203		
b	Other (Describe in Part XIII)		4b	·		
c	Add lines 4a and 4b				4c	126,203
5	Total revenue Add lines 3 and	d 4c. (This must equal Form 990, Part I, li	ne 12)	5	23,553,792
Part		xpenses per Audited Financial			es per Re	eturn.
		nization answered 'Yes' on Form 990			1 . 1	
1	'	r audited financial statements			1	21,095,815
2		it not on Form 990, Part IX, line 25	1	1		
а	Donated services and use of f		2		_	
b	Prior year adjustments		2	b	_	
С	Other losses		2	С		
d	Other (Describe in Part XIII)		. 2	d		
e	Add lines 2a through 2d				2e	
3	Subtract line $\bf 2e$ from line $\bf 1$.				3	21,095,815
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:				
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b .	. 4	a 126,203	<u>.</u>	
b	Other (Describe in Part XIII)		. 4	b		
c	Add lines 4a and 4b				4c	126,203
5	Total expenses Add lines 3 a	nd 4c. (This must equal Form 990, Part I	, line 1	8)	5	21,222,018
Provi Part	V, line 4, Part X, line 2, Part XI	Part II, lines 3, 5, and 9, Part III, lines, lines 2d and 4b, and Part XII, lines 2d a				any additional
ınforı	nation	_				
	Return Reference	Explanation	1			
PART	X, LINE 2	The committee assesses its tax position taxes ""as prescribed by the accounting statement recognition and measurement ax return for open tax years (generally or the date filed) that remain subject to Generally, the committee is no longer subthorities for years before April 30, 20 whether it has any material unrecognized these liabilities to the extent it deems to related to uncertain tax positions, if any The committee believes that it does no recognition or measurement	g stand a perio exami ubject 013 The d liabi them m	dards codification, which pertain tax positions take and of three years from the nation by the committee's to income tax examination committee assesses it lities for uncertain tax posiore likely than not to be in the classified as a compet the composition of the likely than not to be in the classified as a compet the competence of the classified as a competence in the competence of the classified as a classified as a classified as a classified as a classified as a classified as a classified as a classified as a classified as a classified as a classified as a classified as a cla	provides guen or expectater of eacts major taxens by its mestax positions. The incurred Inconent of in	ildance for financial ted to be taken in a ch return's due date jurisdictions najor taxing ions and determines e committee records terest and penalties come tax expense

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Schedule D (Form 990) 2015		Page 5
Part XIII Supplemental Information		
Return Reference	Explanation	
		_

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493066005357 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) 2015 Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number Orange Bowl Committee Inc 59-0384382 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient Part II that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (d) A mount of cash **(b)** EIN (c) IRC section (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance or government (book, FMV, assistance appraisal, other) See Additional Data Table Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

PART I, LINE 2

The monitoring of grant funds is dependent on te 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

Additional Data

NORTH MIAMI BEACH, FL

4512 WEYBRIDGE LANE GREENSBORO, NC 27407 56-0599082

ATLANTIC COAST

CONFERENCE

33162

Software ID: Software Version:

EIN: 59-0384382

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Name: Orange Bowl Committee Inc

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH FLORIDA SPORTS FOUNDATION INC 347 DON SHULA DRIVE MIAMI GARDENS,FL 33056	65-0575416	501(c)(3)	10,000				MIAMI DOLPHINS GALA
NAT MOORE FOUNDATION 16911 NE 6TH AVE	65-0815097	501(c)(3)	6,000				BIRDIE SPONSORSHIP

6,000

DESSERT

HOSPITALITY

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 501(C)(3) 25,000 MAKE-A-WISH 59-2620322 OBIES EVENT FOUNDATION OF SOUTHERN FLORIDA

4491 SOUTH STATE RAOD T STE 201 FORT LAUDERDALE,FL 33314					
SPECIAL OLYMPICS	23-7181560	501(C)(3)	25,000		OBIES EVENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FLORIDA INC

1915 DON WICKHAM DRIVE CLERMONT, FL 34711 efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Schedule J (Form 990)

Compensation Information

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

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

► Attach to Form 990.

DLN: 93493066005357 OMB No 1545-0047

2015

reas	rtment of the Jury nal Revenue Service	,	orm 990) and its instructions is at <u>www.i<i>r</i>.</u>			o Pui ectio	
Νa	me of the organı	zation		Employer identificati	on nui	nber	
Ora	nge Bowl Committe	e Inc		59-0384382			
Pa	rt I Questi	ions Regarding Compensation	1				
						Yes	No
1a			vided any of the following to or for a persor to provide any relevant information regard				
	First-clas	ss or charter travel	Housing allowance or residence f	or personal use			
	▼ Travel for	rcompanions	Payments for business use of pei	rsonal residence			
	☐ Tax idem	nıfıcatıon and gross-up payments	Health or social club dues or initi	iation fees			
	Discretio	nary spending account	Personal services (e g , maid, ch	auffeur, chef)	 	 	
b			ganization follow a written policy regarding scribed above? If "No," complete Part III		1b	Yes	
2			eimbursing or allowing expenses incurred l utive Director, regarding the items checke		2	Yes	
3	organızatıon's	CEO/Executive Director Check all the	nization used to establish the compensatio at apply Do not check any boxes for meth ation of the CEO/Executive Director, but e	nods			
	✓ Compens	ation committee	✓ Written employment contract				
	✓ Independ	ent compensation consultant	▼ Compensation survey or study				
	√ Form 990	of other organizations	■ A pproval by the board or compen	sation committee			
4	During the yea or a related org		Part VII, Section A, line 1a with respect to	o the filing organization			
а	Receive a seve	erance payment or change-of-control p	payment?		4a		No
b	Participate in,	or receive payment from, a supplemen	ital nonqualified retirement plan?		4b		Νo
c	Participate in,	or receive payment from, an equity-ba	ased compensation arrangement?		4c		Νo
	If "Yes" to any	of lines 4a-c, list the persons and pro	ovide the applicable amounts for each item	ıın Part III			
	Only 501(c)(3)), 501(c)(4), and 501(c)(29) organizat	ions must complete lines 5-9.				
5		ited on Form 990, Part VII, Section A, contingent on the revenues of	, line 1a, did the organization pay or accru	e any			
а	The organization	on?			5a	Yes	
b	Any related or	ganızatıon?			5b		Νo
	If "Yes," on lin	e 5a or 5b, describe in Part III					
6		ited on Form 990, Part VII, Section A, contingent on the net earnings of	, line 1a, did the organization pay or accru	e any			
а	The organization	on?			6 a		Νo
b	Any related or	ganızatıon?			6b		Νo
	If "Yes," on lin	e 6a or 6b, describe in Part III					
7	•	sted on Form 990, Part VII, Section A , described in lines 5 and 6? If "Yes," do	, line 1a, did the organization provide any i escribe in Part III	non-fixed	7		No
В	,		oald or accured pursuant to a contract that Regulations section 53 4958-4(a)(3)? If		8		No
9	If "Yes" on line	e 8. did the organization also follow the	rebuttable presumption procedure descri	bed in Regulations	Ť		T

section 53 4958-6(c)?

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 on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

nstructions, on row (ii) Do no Note. The sum of columns (B)					Part VII, Section A, lin	e 1a, applicable colu	mn (D) and (E) amount	s for that individual
(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		Base (ı) compensation	(iı) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 ERIC L POMS CHIEF EXECUTIVE OFFICER	(i)	435,037	154,966	19,642	28,797	17,168	655,610	0
CHIEF EXECUTIVE OF FICER	(ii)	0	0	0	0	0	0	0
2 BRIAN PARK CHIEF FINANCIAL OFFICER	(i)	170,996	54,265	8,930	19,291	13,099	266,581	0
	(ii)	0	0	0	0	0	0	0
3 JARRETT NASCA CHIEF OPERATING OFFICER	(i)	165,115	113,168	3,422	17,003	15,672	314,380	0
	(ii)	0	0	0	0	0	0	0
4 L DAWSON HUGHES VP-BUSINESS DEVELOPMENT	(i)	147,900	95,264	7,439	14,556	5,188	270,347	0
	(ii)	0	0	0	0	0	0	0
5 MITCH MORRALL VP-OPERATIONS & SPECIAL	(i)	112,808	29,938	0	9,705	17,084	169,535	0
EVENTS	(ii)	0	0	0	0	0	0	0
6 ANA HERNANDEZ CHIEF MARKETING OFFICER	(i)	165,115	45,875	6,554	15,106	10,254	242,904	0
	(ii)	0	0	0	0	0	0	0

, ,	9			
art III Supplemental Information				
rovide 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				
Return Reference	Explanation			
PART I, LINE 1A	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	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

Page 3

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

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Schedule L

Total Part III

(Form 990 or 990-EZ)

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.

DLN: 93493066005357 OMB No 1545-0047

2015

epartment of the reasury		nformation a	about Sched		990 or 990-EZ <u>ov /form 990</u> .) and its instru	ctions	is at			n to Pu specti	
nternal Revenue Se Name of the or							En	nploye	r identi	fication	number	
Orange Bowl Com	mittee Inc											
Part I Exc	ess Benefit Tr	ansaction	S (section	501(c)(3), s	ection 501(c)	(4), and 501(c		-0384 organi:		only)		
	olete if the organiz										10b	
1 (a) Name of disqualified person		(b) Rel	•	•	fied person and	d (d	•	cription	of	(d) Corrected?		
				01	ganization			trans	action		Yes	No
										-		
4958 .	amount of tax incu						٠.		section ► \$ ► \$			
Со	nans to and/or implete if the organgenization reported	nization ans	wered "Yes'	on Form 99		line 38a, or Fo	rm 99	0 , Par	t IV , lın	ie 26, o	r ıf the	
(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan t or from th organizatio	e	(e)O riginal principal amount	(f) Balance due	(g) defa		(h A ppro by boa commi	ved rd or	(i)Wrr agreem	
			То	From			Yes	No	Yes	No	Yes	No
										-		
					+					-	-	
										+		

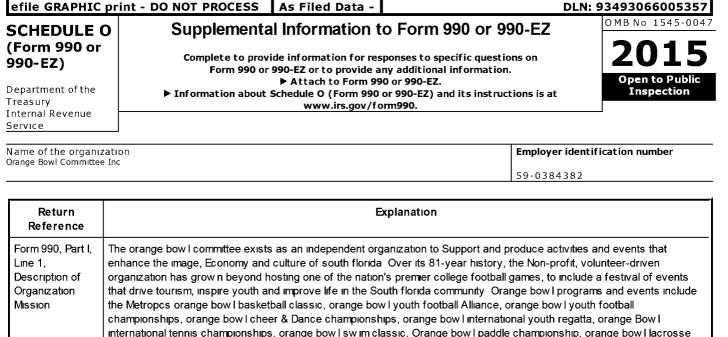
	Complete if the	e organization answered	"Yes" on Form 990, Part	IV, line 27.	
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of assistance	(d) Type of assistance	(e) Purpose of assistance
_				·	

Grants or Assistance Benefiting Interested Persons.

Part IV Business Transactions I Complete if the organization			e 28a, 28b, or 28c.			
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
				Yes	No	
(1) tım battle	former board member	0	see part v		Νo	
			i	1		

Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)				
Return Reference	Explanation			
SCHEDULE L, PART V	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 THERE AFTER ELECTED TO THE BOARD OF DIRECTORS FOR 2010-13 AND RE-ELECTED IN 2016 THE BOARD OF DIRECTORS VOTED TO APPROVE A RENEWAL CONTRACT WITH KEEN BATTLE MEAD, FOR 2015-16 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'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 \$349,967 THE COMMISSIONS RETAINED BY KEEN BATTLE MEAD ARE APPROXIMATELY ONLY \$38,000 THE RETAINED COMMISSION OF 11% IS WELL WITHIN INDUSTRY NORMS			
-	Schedule L (Form 990 or 990-EZ) 2015			



classic, orange bow I drive for excellence girls golf program and the Orange bow I leadership academy. The organization also provides Funding for scholarships and community improvements that grant new Opportunities to south Floridas youth

Return Reference	Explanation
FORM 990, PART III, LINE 4A CONTINUATION	In addition to assigning television and title sponsorship rights to the cfp, over twenty percent of the committee's expenses (more than \$4,800,000) were paid directly to the cfp and therefore benefits higher education through the participating institution's conferences, while more than 50% went towards producing game and festival events. FORM 990, PART III, LINE 4B CONTINUATION. In this fiscal year, the committee provided funding and hundreds of volunteer and staff hours to host championships, provided support for a television program that features youth football and participated in regular "park of the week" presentations to serve the more than 15,000 young football players and cheerleaders annually who participate in the orange bow I youth football alliance. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES. The committee supports organizations and events both in and outside of south florida on an annual basis, such as junior orange bow I, orange bow I international tennis championships, orange bow I international youth regatta, orange bow I impact and excellence awards, first tee miami girls golf program, extra yard for teachers, make-a-wish southern florida and both brow ard and miami-dade counties special olympics, and other funds and groups. EXPENSES \$1,023,266. INCLUDING GRANTS OF \$426,113. REVENUES \$595,341.

Return Reference	Explanation
	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

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	All members in good standing per the by-law's, excluding collegiate representative members, honorary members, members at large, emeritus members and active members until the completion of their second festival, have the right to vote for members of the board of directors. Each year The election will include the second vice-chair, one-two past chairs/presidents, and six-seven at-large directors (for a two-year term)

Return Reference	Explanation
FORM 990,	ALL MEMBERS IN GOOD STANDING PER THE BY-LAWS, EXCLUDING COLLEGIATE REPRESENTATIVE MEMBERS, HONORARY
PART VI,	MEMBERS, MEMBERS AT LARGE, EMERITUS MEMBERS AND NEW ACTIVE MEMBERS UNTIL THE COMPLETION OF THEIR
SECTION A,	SECOND FESTIVAL, HAVE THE RIGHT TO VOTE ON THE FOLLOWING MATTERS ELECTION OF NEW MEMBERS, RE-ELECTION
LINE 7B	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 BY LAWS 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

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

Return Reference	Explanation
,	IT IS THE POLICY OF THE COMMITTEE THAT ANY BUSINESS DONE WITH ANY MEMBER OR MEMBER'S COMPANY MUST BE
PART VI,	FAIR, REASONABLE AND COMPETITIVE WITHIN THE MARKETPLACE, AND HAVE THE PRIOR APPROVAL OF THE BOARD
SECTION B, LINE	WHENEVER SUCH BUSINESS IS BEING DISCUSSED AND VOTED ON BY THE BOARD, ANY MEMBER(S) WITH AN INTEREST
12C	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

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	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 bylaw's 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.

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

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

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 THE PRE-GAME PARTIES, FAN ZONES AND HALFTIME ENTERTAINMENT FOR THE CAPITAL ONE ORANGE BOWL GAME SPORTS TURF ONE, INC THE INSTALLATION OF NEW SYNTHETIC TURF FOOTBALL AND SOCCER FIELDS AND A NEW SCOREBOARD AT IVES ESTATES PARK, AN EXISTING MIAMI DADE COUNTY PARK, LOCATED IN AN UNDERPRIVILEGED AREA CENTERPLATE. HOSPITALITY SERVICES AT SUN LIFE STADIUM FOR THE CAPITAL ONE ORANGE BOWL AND BB&T 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

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

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DLN: 93493066005357OMB No 1545-0047

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(6) OB IVES ESTATES LLC

14360 NW 77TH COURT MIAMI LAKES, FL 33016 46-2660660 ► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Internal Revenue Service

Name of the organization
Orange Bowl Committee Inc

Employer identification number

Orange Bowl Committee Inc. Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (c) (d) (e) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity (1) OBC MOORE PARK LLC FL 84,668 orange bowl Redevelopment 14360 NW 77TH COURT miami lakes, FL 33016 33-1102438 (2) OB YOUTH SPORTS LLC FL Support SFL 367,721 12,947 orange bowl 14360 NW 77TH COURT miami lakes, FL 33016 35-1102435 (3) OB PROPERTY HOLDINGS LLC Real Estate FL 0 6,071,690 orange bowl 14360 NW 77TH COURT MIAMI LAKES, FL 33016 20-5062073 (4) OB FESTIVAL EVENTS LLC Host Events FL 1,357,520 384,596 orange bowl 14360 NW 77TH COURT miami lakes, FL 33016 80-0669297 (5) OB CARTER PARK LLC Redevelopment FL 0 0 orange bowl 14360 NW 77TH COURT miami lakes, FL 33016 45-5473507

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

Redevelopment

(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	(13) co ent	g) 512(b) ontrolled
						Yes	No
						T	Т

FL

0

359,905 orange bowl

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form	990, Pa	art IV, I	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)	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 Disprop alloca) rtionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or aging	(k) Percentage ownership
] 3117			Yes	No	1	Yes	No	
Part TV Identification of Polated Organizations Taxable a	<u> </u>			<u> </u>								

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

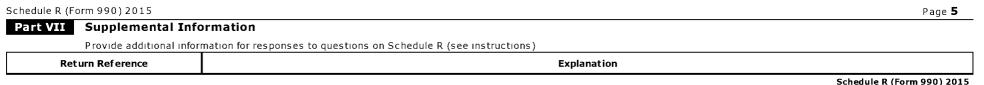
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13)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

chedule R (Form 990) 2015					Рa	ge 3
Part V Transactions With Related Organizations Complete if the organization answer	ered "Yes" on 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					Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more re	elated organizations li	sted in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		
b Gift, grant, or capital contribution to related organization(s)				1 b		
c Gift, grant, or capital contribution from related organization(s)				1 c		
d Loans or loan guarantees to or for related organization(s)				1 d		
e Loans or loan guarantees by related organization(s)				1e		
f Dividends from related organization(s)				1f		
g Sale of assets to related organization(s)				1 g		
h Purchase of assets from related organization(s)				1h		
i Exchange of assets with related organization(s)				1i		
j Lease of facilities, equipment, or other assets to related organization(s)				1j		
k Lease of facilities, equipment, or other assets from related organization(s)				1k		
Performance of services or membership or fundraising solicitations for related organization(s)				11		
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		1
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		
$oldsymbol{o}$ Sharing of paid employees with related organization(s)				10		
p Reimbursement paid to related organization(s) for expenses				1p		
				1q		\vdash
q Reimbursement paid by related organization(s) for expenses				-4		
${f r}$ Other transfer of cash or property to related organization(s)				1r		
s Other transfer of cash or property from related organization(s)				1 s		
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	overed relationships	and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	ount in	volved	1
	1					

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) (g) Share of total end-of-year assets		(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1 I	
													<u>. </u>



Additional Data

Software ID: Software Version:

EIN: 59-0384382

Name: Orange Bowl Committee Inc

Form 990, Schedule R, Part I - Identification of Disregarded Entities									
(a) Name, address, and EIN (ıf applıcable) of dısregarded entıty	(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	Redevelopment	FL	0	84,668	orange bowl				
(1) OB YOUTH SPORTS LLC 14360 NW 77TH COURT miami lakes, FL 33016 35-1102435	Support SFL	FL	367,721	12,947	orange bowl				
(2) OB PROPERTY HOLDINGS LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 20-5062073	Real Estate	FL	0	6,071,690	orange bowl				
(3) OB FESTIVAL EVENTS LLC 14360 NW 77TH COURT miami lakes, FL 33016 80-0669297	Host Events	FL	1,357,520	384,596	orange bowl				
(4) OB CARTER PARK LLC 14360 NW 77TH COURT miami lakes, FL 33016 45-5473507	Redevelopment	FL	0	0	orange bowl				
(5) OB IVES ESTATES LLC 14360 NW 77TH COURT MIAMI LAKES, FL 33016 46-2660660	Redevelopment	FL	0	359,905	orange bowl				