			Extended to August 15, 20	22	•
	Ω	00	Return of Organization Exempt From	n Income Tax	OMB No. 1545-0047
Forr	n J	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (» ZUZU
Dena	rtment	of the Treasury	Do not enter social security numbers on this form as it may		Open to Public
Intern	al Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the lat		Inspection
AF	or th			SEP 30, 2021	
B C a	heck if pplicab		forganization	D Employer identifica	tion number
	⊐Addre	Tamp	a Bay Convention & Visitors Bureau,		
]chanı ∃Name		Vigit Mompo Dour	59-252911	0
]chang]Initial	<u>v</u>	usiness as Visit Tampa Bay		0
	_returr]Final	201	n and street (or P.O. box if mail is not delivered to street address) Room/su N. Franklin St. 2900	ite E Telephone number 800-826-8	358
	⊥returr termi ated		own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	16,843,817.
	Amer	nded Tame	a, FL 33602	H(a) Is this a group retu	
	⊥returr]Appli]tion		nd address of principal officer: Santiago Corrada	for subordinates?	
	pend	^{ing} same	as C above	H(b) Are all subordinates inclu	
ΙT	ax-ex	empt status:		527 If "No," attach a lis	
			visittampabay.com	H(c) Group exemption I	
ΚF	orm o	of organization:	X Corporation Trust Association Other LY	ear of formation: 1985 M	
	irt I	Summary			
e	1	Briefly describ	be the organization's mission or most significant activities: Promote	the Hillsborou	gh County
anc			tion to tourists nationally and inter		
ern	2	Check this bo	imes ig> if the organization discontinued its operations or disposed of m	nore than 25% of its net asse	ets.
30V	3		ting members of the governing body (Part VI, line 1a)		27
& (4		lependent voting members of the governing body (Part VI, line 1b)	4	26
Activities & Governance	5		of individuals employed in calendar year 2020 (Part V, line 2a)		85 26
tivi	6		of volunteers (estimate if necessary)		0.
Ac			d business revenue from Part VIII, column (C), line 12		0.
	D	Net unrelated	business taxable income from Form 990-T, Part I, line 11	Prior Year	Current Year
	8	Contributions	and grants (Part VIII, line 1h)	457,277.	1,203,606.
nue	9		ce revenue (Part VIII, line 1n)	16,346,669.	15,463,277.
Revenue	10		come (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
Ř	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	46,813.	56,902.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,850,759.	16,723,785.
	13		milar amounts paid (Part IX, column (A), lines 1-3)	76,079.	31,014.
	14		to or for members (Part IX, column (A), line 4)	0.	0.
se	15	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10)	3,366,684.	3,270,195.
Expenses	16a	Professional f	undraising fees (Part IX, column (A), line 11e)	0.	0.
đx			ing expenses (Part IX, column (D), line 25) ►0 .		
ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)	9,214,244.	16,740,969.
			es. Add lines 13-17 (must equal Part IX, column (A), line 25)	12,657,007.	20,042,178.
	19	Revenue less	expenses. Subtract line 18 from line 12	4,193,752.	-3,318,393.
Net Assets or Fund Balances				Beginning of Current Year	End of Year
Bala	20	Total assets (10,610,366.	9,049,029. 5,286,779.
let ∕ und	21		; (Part X, line 26)	7,080,643.	3,762,250.
	22 Irt II		fund balances. Subtract line 21 from line 20	7,000,043.	5,704,450.
		-	I declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of my k	nowledge and helief it is
			. Declaration of preparer (other than officer) is based on all information of which prepa		
.,					

Sign Here	Signature of officer Santiago Corrada, Pres Type or print name and title	sident and CEO	Date
Paid	Print/Type preparer's name Sam A. Lazzara	Preparer's signature	Date Check PTIN
Preparer	Firm's name 🕞 RIVERO, GORDIMER		Firm's EIN ▶ 59-3040705
Use Only	Firm's address P. O. BOX 172359 TAMPA, FL 33672		Phone no. (813) 875-7774
May the II	RS discuss this return with the preparer shown ab	ove? See instructions	X Yes No

032001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.

_	Tampa Bay Convention & Visitors Bureau, 990 (2020) Inc. 59-2529118 Page 2
	990 (2020) Inc. 59-2529118 Page 2 t III Statement of Program Service Accomplishments
I u	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	To market and promote the Hillsborough County destination to tourists
	nationally and internationally.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
2	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	
	Visit Tampa Bay is the destination marketing organization for
	Hillsborough County, Florida, whose mission is to create vibrant
	economic development by collaboratively increasing visitation to Tampa
	Bay. For the fiscal year 2021, with a budget of approximately \$13.4
	million, Visit Tampa Bay implemented strategic sales initiatives, marketing and public relations campaigns, and partnerships that
	directly contributed to the local community's economic development,
	business climate, and quality of life.
	babinebb erimate, and quarrey of fife.
	In its role as an economic development organization, Visit Tampa Bay
	supports local hospitality and tourism community through many avenues
	as highlighted later in the return. (continued on Schedule 0)
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
40	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses
	Form 990 (2020)
032002	2 12-23-20 3
	J

09470812 795320 319701 2020.06000 Tampa Bay Convention & Visi 319701_1

Inc.

Form 990 (2020)

Is the organization described in section S01(c)(3) or 4947(a)(1) (other than a private foundation?) Yes No If the organization equipted to complete Schedule B, Schedule C, Schedule D, Yes, 'complete Schedule D, Yes,' complete Schedule C, Part II. 3 X If the organization equipted to complete Schedule C, Part II. 4 N/A If the organization maintain any other a schedule C, Part II. 5 X If the organization maintain any other a schedule C, Part II. 5 X Do the organization maintain any other a schedule C, Part II. 6 X Do the organization maintain any other a schedule C, Part II. 6 X Do the organization maintain any other a schedule to these any small funds or accounts to which dones have the right to provide acide on the distribution or investment of amounts in a such funds or accounts for these. Complete Schedule D, Part II. 7 X Do the organization maintain any charter at number at schedule C, Part II. 7 X Do the organization maintain any charter at number at schedule C, Part II. 7 X Do the organization maintain any charter at number at schedule D, Part II. 7 X Do the organization maintain any charter at number at schedule D, Part II. 7 X Do the organization maintain any	Pa	t IV Checklist of Required Schedules			<u> </u>
If "Yes," complete Schedule A. 1 X 2 1s the organization required to complete Schedule B, Schedule of Contributord? 2 X 3 Did the organization required to complete Schedule C, Part I 3 X 4 Section 501(c)(3) organizations. Did the organization engage in biblying activities, or have a section 501(c)(0) election in effect during the tax year? If Yes," complete Schedule C, Part II 4 N/A 5 Is the organization maximum yours and section 501(c)(0, 501(c)(5), or 501(c)(0) organization that searces membership dues, assessments, or similar amounts as defined in Revenue Procedule 83 191 /F Yes," complete Schedule D, Part II 6 X 9 Did the organization maximum yours and searces in funding assemmts to which donors have the right to provide advice on the distribution or investment of amounts in such tands or accounts? If Yes," complete Schedule D, Part II 6 X 9 Did the organization maximum of a and searces in the instrum searces, or other simular asset? If Yes," complete Schedule D, Part II 7 X 9 Did the organization require of an amount in Part X, line 21, for ascreture or auguing activities and searce and searce simular asset? 7 X 10 Did the organization require an amount in Part X, line 21, for ascreture and account liability, sarva as apustodian for amounts in listed in Part X, or provide organization, hold assets in donorre-stripts engagements envices? 7 X 11 He organization require an amount for land, buildings,				Yes	No
If "Yes," complete Schedule A. 1 X 2 1s the organization required to complete Schedule B, Schedule of Contributord? 2 X 3 Did the organization required to complete Schedule C, Part I 3 X 4 Section 501(c)(3) organizations. Did the organization engage in biblying activities, or have a section 501(c)(0) election in effect during the tax year? If Yes," complete Schedule C, Part II 4 N/A 5 Is the organization maximum yours and section 501(c)(0, 501(c)(5), or 501(c)(0) organization that searces membership dues, assessments, or similar amounts as defined in Revenue Procedule 83 191 /F Yes," complete Schedule D, Part II 6 X 9 Did the organization maximum yours and searces in funding assemmts to which donors have the right to provide advice on the distribution or investment of amounts in such tands or accounts? If Yes," complete Schedule D, Part II 6 X 9 Did the organization maximum of a and searces in the instrum searces, or other simular asset? If Yes," complete Schedule D, Part II 7 X 9 Did the organization require of an amount in Part X, line 21, for ascreture or auguing activities and searce and searce simular asset? 7 X 10 Did the organization require an amount in Part X, line 21, for ascreture and account liability, sarva as apustodian for amounts in listed in Part X, or provide organization, hold assets in donorre-stripts engagements envices? 7 X 11 He organization require an amount for land, buildings,	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
2 Is the organization engage in direct or index policial campage activities on behalf of or in opposition to candidates for public office? If "Nes" complete Schedule C, Part I 3 X 4 Section 50((R)) organizations. Did the organization engage in lobbying activities, or have a section 50(ft) allection in effect during the taxy year // Yes," complete Schedule C, Part I 4 N/A 5 Is the organization saccine 50(ft)(A) 50((ft)(C) 50((ft)(C) complete Schedule C, Part II 5 X 6 Is the organization a schedins 50(ft)(A) 50((ft)(C) complete Schedule C, Part II 6 X 7 IX 8 8 X 8 It the organization matrix an and matrix an and hundis an accound is allow. Fart II 8 X 9 It the organization requires on those schedule D, Part II 8 X 9 It the organization requires on those schedule D, Part II 10 X 9 It the organization requires on those schedul			1		Х
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public officer M Y-ess, 'complete Schedule C, Part I 3 X 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) electric in effect during the taxy area? If Yess' completes Schedule C, Part II 4 N/A 5 ID dit he organization activities of the organization and rocal was defined in Revenue Procedure 98 PJ // Yes, 'complete Schedule C, Part II 5 X 6 Did the organization marked many doma advased funds or any similar funds or accounts? If Yes, 'complete Schedule D, Part II 6 X 7 Did the organization revenue Procedure 98 PJ // Yes, 'complete Schedule D, Part II 7 X 8 Did the organization region a diverse of an juscing account liability, serve as agustedian for amounts not listed in Part X, ine 21, for secrew or custodial account liability, serve as agustedian for amounts not listed in Part X, ine 21, for secrew or custodial account liability, serve as agustedian for amounts not listed in Part X, or provide eradice D, Part II 7 X 10 Did the organization right and related organization, hold assets in donorrestricts of elonymetics 10 X 11 He organization secret any of the following questions is 'Yes, 'the complete Schedule D, Part X 10 X	2	Is the organization required to complete Schedule B. Schedule of Contributors?	2		Х
public office? If "Ves," complete Schedule C, Part I 3 X 4 Section SO(16)(3) organizations. Didth erganization engage in lobbying activities, or have a section SO(16) election in effect 4 N/A 5 Is the organization a section SO(16)(4). SO(16)(5) (5) (5) (5) (5) (5) (5) (5) (5) (5)	3				
9 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(b) election in effect during the survey of <i>M</i> ^{+/sec} , complete Schedule <i>C</i> , <i>Part II</i> . 4 N/A 5 Is the organization ascidentian of Newsen Proceedings of CP(0) or 901(c)(6)			3		Х
during the tax year/if "Yes," complete Schedule Q, Part II. 4 N/A 5 Is the organization a section Stork().45 GT(Q)(5) or ST(Q)(6) organization that recoives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 // "Yes," complete Schedule Q, Part III. 5 X 6 Did the organization or investment of amounts in sub-tinds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in sub-tinds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in sub-tinds or accounts for which donors have the right to schedule D, Part II. 6 X 7 X X 8 X 7 X 8 Def the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 X 9 Def the organization, directly or through a related organization, hold assets in donor restricts of reparks or more schedule D, Part IV 10 X 10 Def the organization report an amount for lines there schedule D, Part IV 10 X 11 H the organization report an amount for investments - porganization, hold assets in adorer nestricts of repark VI, VI, VII, VII, VI, VI, VI, VII, VI, V	4				
5 Is the organization ascetton 501(c)(d), or 501(c)(d) o			4	N/	A
similar amounts as defined in Revenue Procedure 98-19/1 *Yes," complete Schedule C, Part III 5 X 6 Did the organization maintain any door adviced funds or any counts of which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts of which donors have the right of the organization maintain collections of works of art, historical reserves, or other similar assets 10 ****, "complete Schedule D, Part II 6 X 7 Did the organization maintain collections of works of art, historical reserves, or other similar assets 10 ****, "complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical reserves, or other similar assets 10 *****, "complete Schedule D, Part II 7 X 9 Did the organization, directly or through a related organization, hold assets in donorrestricted enformatis 7 X 10 Id the organization report an amount for land, buildings, and equipment in Part X inte 17. If **s, "complete Schedule D, Part VI. 10 X 11 If the organization report an amount for investments - other securities in Part X inte 17. If **s, "complete Schedule D, Part XI. 111 X 12 Did the organization report an amount for investments - other securities in Part X, inte 17. If **s, "complete Schedule D, Part XI. 111 X 13 X Did the organization report an amount for investments - other securities in Part X, inte 13, If ** is to any asset reported in Part X, inte 167 if **s, "complete Schedule D, Part X<	5				
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 for Wes, ' complete Schedule D, Part II 6 X 7 Did the organization relation convection assement, including easements to presserve open space, the environment, historical materias, or historic structures? If 'Ves, ' complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar asset? If 'Yes, ' complete Schedule D, Part II 7 X 10 Did the organization report an amount in Part X, line 21, for serow or custodial account liability, serve as equivaciant for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negralization services? 9 X 10 Did the organization report an amount for law table organization, hold assets in donor-restricted, effortments or in quasi endowments? If 'Yes, ' complete Schedule D, Part V 10 X 11 If 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 16/1 'Yes, ' complete Schedule D, Part VI 11a X 12 Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16/1 'Yes, ' complete Schedule D, Part VI 11a X			5	Х	
provide advice on the distribution or investment of amounts in such funds or accounts // */es," complete Schedule D, Part // 6 X 7 Did the organization receive or hold a conservation assement, including easements to preserve open space, the environment, historic land areas, or historic structures // */es," complete Schedule D, Part // 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? // */es," complete Schedule D, Part // 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as autodian for amounts no listed in Part X, vo provide credit counseling, debt management, credit repair, or debt neordines services? 9 X 10 Did the organization, directly or through a related organization, hold assets in donorrestricting endowness? 9 X 11 If the organization report an amount for land, buildings, and equipment in Part X line 12, that is 5% or more of its total assets reported in Part X, line 16? 11a X 12 Did the organization report an amount for investments - ordine resets in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? 11a X 13 Did the organization report an amount for investments - ordine resets in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? 11a X 14 Us the organization re	6				
7 Did the organization receive or hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic structures? II "Yes," complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? II "Yes," complete Schedule D, Part II 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as eleustodian for amounts not listed ID Part X 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted enformatists 9 X 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? II "Yes," complete Schedule D, Part VI 11 X 11 Did the organization report an amount for livestments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? II "Yes," complete Schedule D, Part VI 11a X 11 Did the organization report an amount for investments - other asset in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? II "Yes," complete Schedule D, Part VI 11a X 11 Did the organization report an amount for investments - other assets in Part X, line 13? II "Yes," complete Schedule D, Part X 11e X			6		Х
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. Image: Schedule D, Part V. Image: Schedule D, Part X. Image: Schedule D, Part	7				
9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 X 9 Did the organization report an amount in Part X, ine 21, for escrow or custodial account liability, serve as abcustodian for amounts not listed in Part X or provide credit counseling, debt management, credit repair, or debt negatization revices? 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowmats or in quasi endowments? II "Yes," complete Schedule D, Part V 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X ins 10? II "Yes," complete Schedule D, Part V 11a X 12 Did the organization report an amount for investments - organ related organization report an amount for investments - program related in Part X, line 120? II "Yes," complete Schedule D, Part X 11a X 13 Did the organization report an amount for other assets in Part X, line 120? II "Yes," complete Schedule D, Part X 11a X 14 X Did the organization report an amount for other assets in Part X, line 125? II "Yes," complete Schedule D, Part X 11a X 11 X Did the organization report an amount for other assets in Part X, line 126? II "Yes," complete Schedule D, Part X 11a X <td< th=""><td></td><td>the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II</td><td>7</td><td></td><td>Х</td></td<>		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as Apustodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negatibation services? 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted eddowneats or in quasi andowneats? 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X line 10? If 'Yes, 'complete Schedule D, Part VI 10 X 12 Did the organization report an amount for land, buildings, and equipment in Part X line 10? If 'Yes, 'complete Schedule D, Part VII 11 X 13 X 11 X 11 X 14 X 10 12 X 11 X 15 Did the organization report an amount for lawstments - other securities in Part X, line 13? If 'Yes, 'complete Schedule D, Part VII 11 X 16 Did the organization report an amount for other assets in Part X, line 25? If 'Yes, 'complete Schedule D, Part VII 11 X 16 Did the organization report an amount for other assets in Part X, line 25? If 'Yes, 'complete Schedule D, Part X 116 X 16 Did the organization report an amount for other labules in Part X, line 25? If 'Yes, 'complete Schedule D, Part X	8				
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as questodian for amounts not listed in Part X, or provide conditionus of the management, credit repair, or debt negatives services? 9 X 10 Did the organization, directly or through a related organization, hold assets in donorrestricted endownexts? 9 X 11 If the organization and the organization report an amount for land, buildings, and equipment in Part X line 10? If 'Yes, 'complete Schedule D, Part V 10 X 12 Did the organization report an amount for land, buildings, and equipment in Part X line 10? If 'Yes, 'complete Schedule D, Part V 11 X 10 Did the organization report an amount for investments - other securities 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 X 11 X 11 Did the organization report an amount for investments - program related in Part X, line 16? If 'Yes, 'complete Schedule D, Part X 11 X 11 Did the organization report an amount for other assets in Part X, line 25? If 'Yes, 'complete Schedule D, Part X 11 X 12 Did the organization separate or consolidated financial statements for the tax year? If 'Yes, 'complete Schedule D, Part X 114 X 12 Did the organization separate. independentaudited financial statements for the tax year? If 'Yes, 'complete Schedule D, Part X 114 X 1		Schedule D, Part III	8		Х
If "Yes," complete Schedule D, Part IV 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted encoments 10 X 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VII, VII, VII, VII, VII, VII,	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, VI, VX, XX 11 X 20 Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, VX, XX 11 X 21 Did the organization report an amount for investments - other securities in Part X, line 16? If "Yes," complete Schedule D, Part VII 110 X 21 Did the organization report an amount for investments - other securities 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 VII 110 X 21 Did the organization report an amount for other satest 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 X 111 X 21 Did the organization's separate or consolidated financial statements for the tax year ind "Yes," complete Schedule D, Part X 111 X 22 Did the organization is appravate, indeependent audited financial statements for the tax year? 111 X 23 Did the organization is apgregate evenues or expenses of more thans \$10,000 form grantmaking, fundraking, business, investm		amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VX, or X as applicable. 10 Image: Complete Schedule D, Parts VI, VII, VIII, VX, or X as applicable. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X 13 Did the organization report an amount for investments - other securities 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 VI 11d X 14 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 VI 11d X 15 Did the organization report an amount for other labatines in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X 16 Did the organization is beparte, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11f X 17 Za Did the organization is apearate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11f X 13 Is the organization aschedre Vo' to line 12a,			9		Х
or in quasi endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VI, VI, VII, VI, VI, VII, VI, V	10				
11 If the organization's answer to any of the following questions is 'Yes," then complete Schedule D, Parts VI, VIII, VII, VX, or X as applicable. In the organization report an amount for land, buildings, and equipment in Part X line 30? If 'Yes, ' complete Schedule D, Part VI 2 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 VI 11b X 2 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 VII 11c X 2 Did the organization report an amount for investments - program related in Part X, line 15% or more of its total assets reported in Part X, line 16? If 'Yes, ' complete Schedule D, Part VII 11c X 4 Did the organization's separate or consolidated innacial statements for the tax year include a foothote that addresses the organization is lability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes, ' complete Schedule D, Part X 11f X 12a Did the organization isability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes, ' complete Schedule D, Part X 11f X 12a X 11d X 11d X 12a X 11d X 11d X 12a X			10		Х
as applicable. a) Did the organization report an amount for land, buildings, and equipment in Part X time 10? If "Yes," complete Schedule D, Part W 11a X b) Did the organization report an amount for investments - other securities in Part X. Ine 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part WI 11b X c) Did the organization report an amount for investments - orgram related in Part X, line 13? If "Yes," complete Schedule D, Part WI 11c X d) Did the organization report an amount for investments - orgram related in Part X, line 16? If "Yes," complete Schedule D, Part WI 11d X d) Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f) Did the organization's separate or consolidated financial statements for the tax year include a fontonte that addresses the organization sitality for uncertain tax post 0fs under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization included in section 170(b)(1)(A)(0)? If "Yes," complete Schedule D, Part X 11t X 12a X Was the organization ascholared, independent audited financial statements for the tax year? 11t X 12a X Was the organization aschol described in section 170(b)(1)(A)(0)? If "Yes," complete Schedule D, Part X 11t X 12a <t< th=""><td>11</td><td></td><td></td><td></td><td></td></t<>	11				
Part VI 11a X b Did the organization report an amount for investments - other securities in Part X. line 12, that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D Part VII 11c X d Did the organization report an amount for other assets in Part X, line 5, that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D Part VII 11d X e Did the organization report an amount for other assets in Part X, line 25? // "Yes," complete Schedule D, Part X 11e X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year? 11f X 114 X 12a X 12a X 12a X 13 is the organization aschool desorbed in section 170(b)(1)(A)(ii)? /f Yes," complete Schedule E 13a X 14a X 14a X 14a X 14b X 14a X 14a X 15 16 the organization aschool desorbed in		as applicable.			
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X 11e X f Did the organization report an amount for other liabilites in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X 2D Did the organization obtain separate, independent addited financial statements for the tax year? 11f X 11 X 11d X 11d X 2a X 11d X 11d X 11 X 11d X 11d X 12a X 11d X 11d X 11 X 11d X 11d	а	Did the organization report an amount for land, buildings, and equipment in Part X line 10? If "Yes," complete Schedule D,			
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11c X d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11c X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X 111 X 11e X 11e X 112 Did the organization's isability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11t X 11t X 112 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11t X 11t X 113 Is the organization maintain an effice, employees, or agents outside of the United States? 12a X 13a X 124 Did the organization maintain an effice, employees, or agents outside of the United States? 13a X 14a X 13 Is the organization maintain an effice, Farts II and IV <td></td> <td>Part VI</td> <td>11a</td> <td>Х</td> <td></td>		Part VI	11a	Х	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 // "Yes," complete Schedule D, Part X//// Part X///// Part X////////////////////////////////////	b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
assets reported in Part X, line 16? If "Yes," complete Schedule D Part/III 11c X d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11d X e Did the organization report an amount for other liabuffee in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X e Did the organization report an amount for other liabuffee in Part X, line 25? If "Yes," complete Schedule D, Part X 11t X f Did the organization separate or consolidated financial statements for the tax year (nclude a tootnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11t X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? 11t X 13 Is the organization asserbered "No" to line 12a, then completing Schedule D, Parts X and XII is optional 12b X 14a Did the organization nawered revewes or expenses of more than \$10,000 for grantmaking, fundraising, business, investment, and program service activities outside the United States? 14a X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistan		assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
d Did the organization report an amount for other assets in Part X, Ine 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11e X 12a Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11t X 12a Did the organization iscluded in consolidated, independent audited financial statements for the tax year? 11t X b Was the organization iscluded in consolidated, independent audited financial statements for the tax year? 12b X 13 Is the organization aschered 'No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 14a Did the organization nanchine, employees, or agents outside of the United States? 14a X 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 16 X 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,	с				
Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X e Did the organization report an amount for other liabities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a X 13 Was the organization answered, No* to line 12a, then completing Schedule D, Part X and XII is optional 11a X 14a Did the organization maintain an office, employees, or agents outside of the United States? 11a X 14 Did the organization neport 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 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 X 17 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 II and IV 16 X </th <td></td> <td>assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</td> <td>11c</td> <td></td> <td>X</td>		assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740?) If "Yes," complete Schedule D, Part X 11f X 12a Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740?) If "Yes," complete Schedule D, Part X 11f X 12b Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740?) If "Yes," complete Schedule D, Part X 11f X 12a X 12a X b Was the organization is cluded in consolicated, independent audited financial statements for the tax year? 12a X 13 Is the organization a school described in section 170(b(1)(1)(i)(i)? If "Yes," complete Schedule E 13 X 14a Did the organization naverice activities outside the United States, or aggregate foreign investment, and program service activities outside the United States, or aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistan	d				
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b X 13 Is the organization assured. No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b 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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for toreign individuals? If "Yes," complete Schedule G, Part I 16 X 13 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines fa and IV 16 X 17 Did the organization report more than \$15,000 tot of gross income from gaming activities on Part VIII, lines fart IIII 18 X 18 Did the organization report more than \$15,000 tot of		Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization obtain separate, independent addited financial statements for the tax year? If "Yes," complete 12a X b Was the organization included in consolidated, independent addited financial statements for the tax year? 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization matain an office, employees, or agents outside of the United States? 14a X b 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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign 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 G, Part I 16 X 17 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 G, Part I 16 X 18 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 G, Part I 16 X	е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII. 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b X 13 Is the organization answerde, No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13c X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b 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 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 I and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule G, Part II 17 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1a da? If "Yes," complete Schedule G, Part II 17 X 18	f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
Schedule D, Parts XI and XII 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b X 13 Is the organization answered. "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization answered. "No" to line 12a, then completing Schedule E 13 X 14a Did the organization and action and the organization answered. "No" to line 12a, then complete Schedule E 14a X 14a Did the organization and action and the organization answered. "No" to line 12a, then complete Schedule E 14a X 15 Did the organization and action activities outside the United States? 14a X 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 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 II and IV 16 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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 G, Part I 17 X 17 Did the organization report a total of more tha			11f	Х	
b Was the organization included in consolidated, independent audited financial statements for the tax year? 121 if "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 121 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 132 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garegate grants or other assistance to or for any foreign 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 II and IV 16 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of garegate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines	12a				
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 14b X 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 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 II and IV 16 X 17 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 II and IV 16 X 18 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 G, Part I 17 X 18 Did the organization report more than \$15,000 otal of fundraising event gross income and contributions on Part VIII, lines 1a ad IV 18			12a		<u> </u>
 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 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 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 II and IV 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 II and IV 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 18 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 II 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b 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 X 	b				
14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X 14b 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 14a X 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 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 II and IV 15 X 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 II and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 of grass income from gaming activities on Part VIII, lines 9a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a Did the organization report more than \$15,000 of grasts or other assistance to any domestic organization or dome				X	37
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 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 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 II and IV 15 X 16 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 16 X 18 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 II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a X 20b 20b 20b 21 X 20b 20b 21 X				37	_X
investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 14b X 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 X 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 II and IV 16 X 17 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 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic governm			14a	Ă	
or more? If "Yes," complete Schedule F, Parts I and IV 14b X 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 X 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 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 cand 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a 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 H 20a X	b				
 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? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> 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? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> 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? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> 19 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a Did the organization report more than \$5,000 of grants or other assistance to this return? 20a X 20a X 20b 2 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? <i>If</i> "Yes," <i>complete Schedule H</i> 21 X 				v	
foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 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 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 17 X 19 Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 18 X 20a 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 H 20a X 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 H 20a X	4-		14b	Δ	
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 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 16 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 19 X 20a 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 20b 20b	15				v
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, 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 20b 21	40		15		
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 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 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 X	16				v
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 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 X	47		16		
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 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b 19 X 20a 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 20a X	17		47		v
1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization neport 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 X	40				
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," 19 X 20a Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization neport more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> 21 X	81		4		v
complete Schedule G, Part III 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b X 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 X	10		ы		- 22
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 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 X	19		40		x
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 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 X	20-	Did the exercitation exercise and ar mare beguited facilities? If "Vee." complete Schedule U			
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 X					- 23
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			200		<u> </u>
	21		21	x	
	03200				(2020)

09470812 795320 319701

4 2020.06000 Tampa Bay Convention & Visi 319701_1

Form	990 (2020) Inc. 59-2529	118	Р	age 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
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		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		0	x	
~ ~	Schedule J	23	<u></u>	<u> </u>
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 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, Part I	25a	N/	A
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, Part I	25b	N/	А
06		230		<u> </u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			v
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			l
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f			
Ŭ	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	200		X
		29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> </u>
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		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	N/	А
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		<u> </u>
57	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
20		31		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		x	1
Dor	Note: All Form 990 filers are required to complete Schedule O	38	Λ	L
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	2		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
032004	¥ 12-23-20	Form	990	(2020)
	5			,

09470812 795320 319701

2020.06000 Tampa Bay Convention & Visi 319701_1

Inc.

Form 990 (2020)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 85			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a	Х	L
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	Х	
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year7d	_		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	NT /	7
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? N/A	•		
•		8		
	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? N/A	0-		
a h		9a 0h		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A Section 501(c)(7) organizations. Enter:	9b		
	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
ь 11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders N/A			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
~	amounts due or received from them.) 11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\frac{N/A}{12b}$			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2020)

032005 12-23-20

09470812 795320 319701

	990 (2020) Inc.		59-2529			age
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th	-		"No" r	espor	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule (
	Check if Schedule O contains a response or note to any line in this Part VI					
sec	tion A. Governing Body and Management					
4	Falsy the providence of uniting providence of the providence body of the and of the tax upon	4 -	21	7	Yes	
Ia	Enter the number of voting members of the governing body at the end of the tax year	1 a	4	4		
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
h		46	26	5		
-	Enter the number of voting members included on line 1a, above, who are independent	1b		4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	-	-	0		2
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under th			2		-
3	of officers, directors, trustees, or key employees to a management company or other person?		-	3		2
4	Did the organization make any significant changes to its governing documents since the prior Form			4		
5	Did the organization make any significant changes to its governing documents since the prior roms. Did the organization become aware during the year of a significant diversion of the organization's as			5		1
6	Did the organization become aware during the year of a significant diversion of the organization s as Did the organization have members or stockholders?			6	x	
	Did the organization have members of stockholders, or other persons who had the power to elect or a			-		
1a				7a	x	
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockh	ldors or	10		
5		SLOCKIN		7b		
8	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	ar by th	e following.	10		
	The governing body?			8a	x	
	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea			0.0		\vdash
•	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		2
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R					
			/		Yes	N
l0a	Did the organization have local chapters, branches, or affiliates?			10a		
	If "Yes," did the organization have written policies and procedures governing the activities of such c					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo			11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
l2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to con	flicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	′es," de	escribe			
	in Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approv	al by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b		2
	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 arrange	ment w	vith a			
	taxable entity during the year?			16a		2
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ite its p	participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nizatio	n's			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed $igstar{ m FL}$					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	nd 990)-T (Section 501(c)(3)s only	/) avai	lab
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website X Another's website X Upon request Other (explain	on Sc	hedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict	of interest policy, a	nd finai	ncial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks ar	d records 🕨			
	Eric Davis - VP of Finance - 813-342-4078					
	201 N. Franklin St., Suite 2900, Tampa, FL 33602					
32000	6 12-23-20			Form	9 90	(20
				~		4
70	812 795320 319701 2020.06000 Tampa Bay Conv	enti	on & Visi	319	970	L_

Form 990 (nc.
Part VII	Compensation	of	Offi

art VII	Compensation of Officers, Direc	tors, Trustees, I	Key Employees,	Highest Compensated	
	Employees, and Independent Co	ontractors			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

т

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

See instructions for the order in which to list the persons above.

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	(do	Position Reportable						Reportable	Estimated
	hours per	box	box, unless person is both a officer and a director/trustee			is bot	h an	compensation	compensation	amount of
	week				from the	from related	other			
	(list any hours for	direct				Ð		organization	organizations (W-2/1099-MISC)	compensation from the
	related	ee or	stee			nsate		(W-2/1099-MISC)		organization
	organizations	l trust	nal tru		oyee	ompe				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	hd	Ins	Offi	Key	en Hig	For	.0		
(1) Santiago Corrada	40.00 5.00	x		х				260 002	0.	22 550
President/CEO	40.00	<u> </u>		Δ		-		269,083.	0.	32,550.
(2) JoLynn Lokey	40.00					x		151 624	0.	10 007
Chief Operating Officer	40.00			A		A.		151,624.	0.	19,807.
(3) Patrick Harrison	40.00					x		126 562	0.	17 05/
Chief Marketing Officer	1.00					A		136,562.	0.	17,854.
(4) Joe Collier	1.00	v		x				0.	0.	0.
Board Chair (5) Ken Lucas	1.00	X		~				0.	0.	0.
(5) Ken Lucas Chair Elect	1.00	x		х				0.	0.	0.
(6) Raul Aguilera	1.00	^		Δ				0.	0.	0.
_	±.00	x		х				0.	0.	0.
Secretary/Treasurer (7) Jeff Antonaccio	1.00	^		Δ				0.	0.	0.
Director	1.00	x						0.	0.	0.
(8) Roger Germann	1.00							0.	•	0.
Director	1.00	x						0.	0.	0.
(9) John Bennett	1.00									
Director		x						0.	0.	0.
(10) Dave Burton	1.00									
Director		x						0.	0.	0.
(11) Christopher Minner	1.00									
Director		x						0.	0.	0.
(12) Pam Barber	1.00									
Director		x						0.	0.	0.
(13) Brian Butler	1.00									
Director		X						0.	0.	0.
(14) Pat Ciaccio	1.00									
Director		X						0.	0.	0.
(15) Joe Couceiro	1.00									
Director		X						0.	0.	0.
(16) Cheryl Flood	1.00									
Director		Х						0.	0.	0.
(17) Steve Griggs	1.00									
Director		Х						0.	0.	0.
032007 12-23-20										Form 990 (2020)

032007 12-23-20

09470812 795320 319701

T	y Conver	nti	lor	18	۲ £	Vis	si	tors Bureau,	50 2520	110	D 0
Form 990 (2020) Inc. 59-2529118 Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
		ploy	ees,			ighe	st C			I	
(A)	(B)				C) itior			(D)	(E)	(F)	
Name and title	Average		not cl	heck	more	than		Reportable	Reportable	Estima	
						is bot or/trus			compensation	amour	
	week (list any					1	,	from	from related	oth	
	hours for	irecto						the	organizations	compen	
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from organiz	
	organizations	ruste	l trus		ee	npen		(00-2/1033-10100)		and rel	
	below	l ual ti	tiona		ploy	st cor	-			organiza	
	line)	Individual trustee or director	Institutional trustee	Officer	ƙey employee	Highest compensated employee	Former			or gaine	
(18) Ann Kulig	1.00	=	_	0	\leq	1 0	ш				
Director		x						0.	0.		0.
(19) Judy Lisi	1.00										••
_	1.00	x						0.	0.		0.
Director	1 00	<u>^</u>						0.	0.		0.
(20) Dina Lomagno	1.00										•
Director	1	X						0.	0.		0.
(21) Ray Mathews	1.00										-
Director		Х						0.	0.		0.
(22) Bruce Narzissenfeld	1.00								7		
Director		X						0.)) 0.		Ο.
(23) Craig Richard	1.00										
Director		x						0.	0.		Ο.
(24) Josh Taube	1.00										
Director	1.00	x						0.	0.		0.
(25) Greg Horwedel	1.00										•••
-	1.00	x						0.	0.		0.
Director	1 00	^						0.	0.		0.
(26) Bob Morrison	1.00					C					•
Director		X						0.	0.	.	0.
1b Subtotal						.)		557,269.	0.	70,	211.
c Total from continuation sheets to Part VI	I, Section A			<u> </u>				0.	0.		0.
d Total (add lines 1b and 1c)				\bigcup)			557,269.	0.	70,	211.
2 Total number of individuals (including but n	ot limited to th	iose	liste	d a	bov	e) wł	no r	received more than \$100),000 of reportable		
compensation from the organization											3
		7								Ye	s No
3 Did the organization list any former officer,	director, trust	ee. k	kev e	ame	love	e. o	hic	phest compensated emi	olovee on		
line 1a? If "Yes," complete Schedule J for										3	Х
4 For any individual listed on line 1a, is the su										-	
and related organizations greater than \$150			-						-	4 X	
	-				-			-		-	x
rendered to the organization? If "Yes," com	piete Schedui	eJī	or sl	icn	pers	son .				5	
Section B. Independent Contractors									•····		
1 Complete this table for your five highest con	-	-								sation from	
the organization. Report compensation for t	the calendar y	ear e	endi	ng v	vith	or w	ithi		year.		
(A)								(B)		(C)	
Name and business	address							Description of s	services (Compensat	lon
FKQ Marketing Inc.					_		_				
15351 Roosevelt Blvd., Cl	learwate	er,	, F	ΓL	3:	376	50	Advertising	3	,438,	896.
Madden Media											
345 E. Toole Ave, Tucson,	, AZ 85'	701	L					Advertising		741,	975.
Conversant LLC, 30699 Rus	ssell Ra	and	ch	Ro	cad	d					
#250, West Lake Village,	CA 9230	52						Advertising		163,	562.
Simpleview								_			
8950 North Oracle Road, 7	luscan.	AZ	Z 8	351	704	4		Technology		113,	940.
• Total number of independent contract. "		o+ ''		d + -	41	ac."	.+.		nore there		
2 Total number of independent contractors (in	-	III JU	nite	υ το	τno	ISE IIS 1	stec	a above) who received h	nore than		
\$100,000 of compensation from the organiz				<u>, + -</u>	1	±	, L	oota		- 000	
See Part VII, Sectior	I A CON	- T I	TUS	i C I	101	11 2	511	CCLS		Form 990	(2020)
032008 12-23-20						٩					

2020.06000 Tampa Bay Convention & Visi 319701_1

Form 990 Inc.	y Conver	nt	ior	n 8	۲ غ	Vis	sit	tors	Bureau,	59-252	9118
Part VII Section A. Officers, Directors, Tru	ustees. Kev Er	npla	ovee	es. a	nd H	liah	est	Compen	sated Employ		
(A)	(B)		Jyce		C)	iigii	0.51		(D)	(E)	(F)
Name and title	Average			Pos				Re	portable	Reportable	Estimated
Name and the	hours	(c)		k all t			lv)		pensation	compensation	amount of
	per					l I	<u>, (, , ,)</u>		from	from related	other
	week					/ee			the	organizations	compensation
	(list any	ector				nplo		org	anization	(W-2/1099-MISC)	from the
	hours for	or dire	æ			ited e		(W-2/	1099-MISC)		organization
	related	stee	ruste			pensa					and related
	organizations	ual tru	onal 1		ploye	com					organizations
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				
		=	-	5	ž	Ξ	윤				
(27) Chris Plasencia	1.00								0	0	0
Director	1 00	X							0.	0.	0.
(28) Neal Thurman	1.00								0		0
Director	1 00	X							0.	0.	0.
(29) Troy Manthey	1.00	.,,							0		0
Immediate Past Board Chair		X		X					0.	0.	0.
							4	SO			
						C					
							r -				
						/ _					
				\cup							
			0								
•											
	0										
Total to Part VII, Section A, line 1c		<u></u>	<u></u>	<u></u>	<u></u>	<u></u>					

			2020) Inc.				59-2529	118 Page 9
Pa	rt ۱	VIII						_
			Check if Schedule O contains a response	or note to any lin	e in this Part VIII	(5)	(0)	
					(A) Total revenue	Related or exempt	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 1b	310,006.				
, G			Fundraising events	, -				
ifts ar A								
nils, G			Government grants (contributions)	893,600.				
Sir			All other contributions, gifts, grants, and					
her		'						
oti		~						
no' Ind		-			1,203,606.			
0.0		n	Total. Add lines 1a-1f	Business Code	1,203,000.			
		_	Service Contracts	900099	14 014 100	14 014 100		
vice	2	a	Promotional Activities	900099	14,914,109.	14,914,109.		
Ser		b		900099	273,661.	273,661.		
s nav		•	Member Events		208,622.	208,622.		
Be		d	PEO Fee Income	900099	66,885.	66,885.		
Program Service Revenue		e						
-			All other program service revenue	<u> </u>	15 462 088			
			Total. Add lines 2a-2f		15,463,277.			
	3		Investment income (including dividends, intere					
			other similar amounts)					
	4		Income from investment of tax-exempt bond p	-				
	5		Royalties					
	_		(i) Real	(ii) Personal				
	6		Gross rents 6a		\sim			
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a	()				
a		b	Less: cost or other basis					
nu			and sales expenses 7b					
eve			Gain or (loss)					
r B		d	Net gain or (loss)	····· 🕨				
Other Revenue	8	а	Gross income from fundraising events (not					
ò			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18					
			Less: direct expenses 8b					
				🕨				
	9	а	Gross income from gaming activities. See					
			Part IV, line 19 9a					
			Less: direct expenses 9b					
		С	Net income or (loss) from gaming activities	🕨				
	10	а	Gross sales of inventory, less returns					
			and allowances 10a					
			Less: cost of goods sold 10t	,				
		С	Net income or (loss) from sales of inventory		56,902.	56,902.		
sn				Business Code				
oer ue	11	a						
ven		b						
Miscellaneous Revenue		c						
Σ			All other revenue					
	12		Total. Add lines 11a-11d		16,723,785.	15,520,179.	0,	0.
03200					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , ,		Form 990 (2020)

11

Form 990 (2020) Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respor				L
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	31,014.			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
ŀ	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	301,634.			
;	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
,	Other salaries and wages	2,454,303.			
;	Pension plan accruals and contributions (include			$\langle \rangle$	
	section 401(k) and 403(b) employer contributions)	96,113.	_ (
	Other employee benefits	239,189.	<u> </u>		
)	Payroll taxes	178,956.			
	Fees for services (nonemployees):	,			
a a					
		97,659.			
b	0	65,051.			
с	Accounting	42,000.	G		
	Lobbying	42,000.			
e	ů ,				
f	J				
g	Other. (If line 11g amount exceeds 10% of line 25,	750 452			
	column (A) amount, list line 11g expenses on Sch 0.)	750,453.			
2	Advertising and promotion	10,839,000.			
3	Office expenses	118,950.			
ŀ	Information technology	284,645.			
5	Royalties				
5	Occupancy	937,389.			
•	Travel	229,980.			
3	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
)	Conferences, conventions, and meetings	2,822,061.			
)	Interest				
I	Payments to affiliates				
2	Depreciation, depletion, and amortization	414,505.			
	Insurance	9,593.			
ŀ	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	Decon and members above	123,260.			
b					
c					
d					
	All other expenses	6,423.			
e	Total functional expenses. Add lines 1 through 24e	20,042,178.			
		20,042,170			
)	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 Figure if following SOP 98-2 (ASC 958-720)				

09470812 795320 319701

12 2020.06000 Tampa Bay Convention & Visi 319701_1 Form 990 (2020)

Inc.

Pa	rt X	Balance Sheet				
		Check if Schedule O contains a response or note to any line in this Par	t X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		6,976,321.	1	5,196,179.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		1,065,216.	4	217,610.
	5	Loans and other receivables from any current or former officer, director				
		trustee, key employee, creator or founder, substantial contributor, or 3	5%			
		controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as define				
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(3)		6	
ts	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		76,364.	8	70,974.
Ä	9	Prepaid expenses and deferred charges		65,654.	9	243,747.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D10a4,726Less: accumulated depreciation10b1,738	<u>,590.</u>			
	b	Less: accumulated depreciation 10b 1,738	<u>,219.</u>	2,186,971.	10c	2,988,371.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		239,840.	15	332,148.
	16	Total assets. Add lines 1 through 15 (must equal line 33)		10,610,366.	16	9,049,029.
	17	Accounts payable and accrued expenses		1,803,928.	17	3,169,387.
	18	Grants payable		277,958.	18	22 000
	19	Deferred revenue		277,950.	19	33,800.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
Liabilities	22	Loans and other payables to any current or former officer, director,				
bilid		trustee, key employee, creator or founder, substantial contributor, or 3	5%			
Lia	22	controlled entity or family member of any of these persons			22 23	
	23 24	Unsecured notes and loans payable to unrelated third parties		893,600.	23 24	870,120.
	24	Other liabilities (including federal income tax, payables to related third		05570000	24	0,0,120
		parties, and other liabilities not included on lines 17-24). Complete Part	х			
		of Schedule D		554,237.	25	1,213,472.
	26	Total liabilities. Add lines 17 through 25		3,529,723.		5,286,779.
		Organizations that follow FASB ASC 958, check here 🕨 🐰				
sec		and complete lines 27, 28, 32, and 33.				
lano	27	Net assets without donor restrictions		7,080,643.	27	3,762,250.
Ba	28	Net assets with donor restrictions			28	
pur		Organizations that do not follow FASB ASC 958, check here				
щ		and complete lines 29 through 33.				
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds			29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
: As	31	Retained earnings, endowment, accumulated income, or other funds			31	
Net	32	Total net assets or fund balances		7,080,643.	32	3,762,250.
	33	Total liabilities and net assets/fund balances		10,610,366.	33	9,049,029.
	00			,0,000	00	Eorm 990

Form **990** (2020)

032011 12-23-20

09470812 795320 319701

	Tampa Bay Convention & Visitors Bureau,					
Form	n 990 (2020) Inc.	59-	-2529	118	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,72		
2	Total expenses (must equal Part IX, column (A), line 25)	2	20	,04	<u>2,1</u>	78.
3	Revenue less expenses. Subtract line 2 from line 1	3	- 3	,31	<u>8,3</u>	93.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7	,08	0,6	43.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		-			
	column (B))	10	3	,76	2,2	50.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	i,			
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				77	
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
-	If the organization changed either its oversight process or selection process during the tax year, explain on Scl					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si					v
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		<u></u>	3b	000	
	.*. C)			Form	990	(2020)
	PUDIC					
	\sim					
	X					

SCHEDULE C	Po	litical Campaign a	nd Lobbying	g Activities		OMB No. 1545-0047
(Form 990 or 990-EZ)	For Org	anizations Exempt From Income if the organization is described	Tax Under section 5	501(c) and section §	527	2020
Department of the Treasury Internal Revenue Service	-	to www.irs.gov/Form990 for i			990-EZ.	Open to Public Inspection
 Section 501(c)(3) org Section 501(c) (other 	ganizations: Com r than section 50	Form 990, Part IV, line 3, or For pplete Parts I-A and B. Do not com D1(c)(3)) organizations: Complete P	plete Part I-C.	-		tivities), then
 Section 527 organiz 	•					
If the organization ans	wered "Yes," on	1 Form 990, Part IV, line 4, or For	m 990-EZ, Part VI, lir	ne 47 (Lobbying Act	tivities), t	hen
 Section 501(c)(3) or 	ganizations that I	have filed Form 5768 (election und	ler section 501(h)): Co	mplete Part II-A. Do	not comp	olete Part II-B.
 Section 501(c)(3) or 	ganizations that I	have NOT filed Form 5768 (electio	n under section 501(h)): Complete Part II-I	3. Do not	complete Part II-A.
If the organization ans	wered "Yes," on	n Form 990, Part IV, line 5 (Proxy	Tax) (See separate in	nstructions) or Form	n 990-EZ	, Part V, line 35c (Proxy
Tax) (See separate inst	tructions), then					
 Section 501(c)(4), (5), or (6) organizat	tions: Complete Part III.				
Name of organization	Tampa B Inc.	ay Convention & V	isitors Bur	reau,		er identification number 59 – 2529118
Part I-A Compl		anization is exempt unde	r section 501(c)	or is a section 5		
2 Political campaign	activity expendit	ation's direct and indirect politica ures gn activities			►\$	
Part I-B Compl	ete if the org	anization is exempt unde	r section 501(c)(3).		
	-	incurred by the organization unde			▶\$	
	•	incurred by organization manager				
		n 4955 tax, did it file Form 4720 fo			ΨΨ	Yes No
-						
b If "Yes," describe in Part I-C Compl		anization is exempt unde	r section 501(c).	except section	501(c)((3).
	-	by the filing organization for sect		-	► \$	
		ization's funds contributed to othe			. •	
exempt function ac		+. Co	organizatione for co		▶\$	
		. Add lines 1 and 2. Enter here an			ΨΨ	
					▶\$	
line 17b					··· · <u> </u>	Yes No
			of all anothing 507 and			
made payments. Fo	or each organiza	nployer identification number (EIN tion listed, enter the amount paid omptly and directly delivered to a	from the filing organiza	ation's funds. Also e	nter the a	amount of political
		additional space is needed, provid			separates	segregated fund of a
(a) Name		(b) Address	(c) EIN	(d) Amount paid filing organizatic funds. If none, ent	on's co er-0	(e) Amount of political ontributions received and promptly and directly delivered to a separate political organization. If none, enter -0

For Paperwork Reduction Act Notice,	see the Instructions for Form 99	0 or 990-EZ.	
LHA			

Schedule C (Form 990 or 990-EZ) 2020

032041 12-02-20

Tampa	Bay	Convention	. &	Visitors	Bureau,
-------	-----	------------	-----	----------	---------

Schedule C (Form 990 or 990-EZ) 2020 $ Inc$.			529118 Page 2
	on is exempt under section 501(c)(3) and f	iled Form 5768 (e	ection under
section 501(h)).			
A Check 🕨 🛄 if the filing organization belor	ngs to an affiliated group (and list in Part IV each affiliate	d group member's nam	e, address, EIN,
expenses, and share of exce	ss lobbying expenditures).		
B Check b if the filing organization chec	ked box A and "limited control" provisions apply.		
Limits on Lot	bying Expenditures	(a) Filing	(b) Affiliated group
	neans amounts paid or incurred.)	organization's totals	totals
1a Total lobbying expenditures to influence pul	olic opinion (grassroots lobbying)		
b Total lobbying expenditures to influence a le	gislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a ar	ıd 1b)		
d Other exempt purpose expenditures			
	es 1c and 1d)		
f Lobbying nontaxable amount. Enter the am	punt from the following table in both columns.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	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.	\mathbf{O}	
g Grassroots nontaxable amount (enter 25%	of line 1f)		
h Subtract line 1g from line 1a. If zero or less,	enter -0-		
i Subtract line 1f from line 1c. If zero or less,	enter -0-		
j If there is an amount other than zero on eith	er line 1h or line 1i, did the organization file Form 4720		
reporting section 4911 tax for this year?		[Yes No
	4-Year Averaging Period Under Section 501(h)		
	a section 501(h) election do not have to complete al	I of the five columns b	elow.
	e the separate instructions for lines 2a through 2f.)		
Lob	bying Expenditures During 4-Year Averaging Period	i	
Calendar year (a) (or fiscal year beginning in)	2017 (b) 2018 (c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount			
b Lobbying ceiling amount (150% of line 2a, column(e))			
c Total lobbying expenditures			
d Grassroots nontaxable amount			
e Grassroots ceiling amount			
(150% of line 2d, column (e))			
f Grassroots lobbying expenditures			

Schedule C (Form 990 or 990-EZ) 2020

032042 12-02-20

Part II-B Complete if the organization is exempt under section 501(c)(3) and has (election under section 501(h)).	NOT file	ed Forn	n 5768	
For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k)
of the lobbying activity.	Yes	No	Amo	ount
 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? 				
 b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? 				
d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body?				
 b) b) b				
 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 				
 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? 				
Part III-A Complete if the organization is exempt under section 501(c)(4), section	501(c)(5	ō), or se	ction	
501(c)(6).			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members		. 1		Х
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			Х	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the				Х
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "I answered "Yes."				e 3, is
1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
a Current year		2a		
b Carryover from last year				
c Total				
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and poll exceediture port year?	itical			
expenditure next year?5 Taxable amount of lobbying and political expenditures (See instructions)				
Part IV 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 lis	st); Part II-A	A, lines 1 a	and 2 (See	
instructions); and Part II-B, line 1. Also, complete this part for any additional information.			、 -	

032043 12-02-20

09470812 795320 319701

SCHEDULE D (Grom 990) Textmaxed by the reganization asserted Yes' for form 990, pert N, lines X, 8.3, 80, 116, 116, 116, 116, 117, 123, of 120, December 100, 116, 57, 8.3, 80, 116, 116, 116, 117, 123, of 120, December 100, 116, 57, 8.3, 80, 116, 116, 116, 117, 123, of 120, December 100, 116, 57, 8.3, 80, 116, 116, 116, 117, 123, of 120, December 100, 116, 57, 8.3, 80, 116, 116, 116, 117, 123, of 120, December 100, 116, 116, 116, 117, 116, 117, 112, 117, 120, 117, 117, 117, 117, 117, 117, 117, 11	~~		Quanta		al Einanaial Statemento		OMB No. 1545-0047
Part III, Ine 5, 7, 6, 9, 0, 114, 116, 117, 128, or 120. Part III, 116, 117, 128, or 120. Part III, 116, 127, 128, 117, 128, or 120. Part IIII, 116, 127, 128, 128, 128, 128, 128, 128, 128, 128							2020
Description of the rearror biol Attach to Form 300. Description Name of the organization TanDa Bay COTVENELION & Viol LOOS Bureau Employee Learning to the organization management of the organization assessed "Vision number of 59–2529118" Part1 Organization assessment Yes' on Form 300, Part IV, Into 3 (a) Donor advised funds (b) Funds and other accounts 3 Aggregate value of controlutions to (during year) (a) Donor advised funds (b) Funds and other accounts 4 Aggregate value of and form (during year) (a) Donor advised funds (b) Funds and other accounts 5 Date to organization inform all donors and donor advisor in writing that the assets held in donor advised funds (b) Funds and other accounts 6 Date to organization inform all donors advisor in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor on form 300, Part V, line 7. (b) Part (Conservation Easements is doity that organization inform all agrituse, donors, and donor advisor in writing that grant funds can be used only for charitable purposes and not for bubic use (for example, screation or doucstain) (b) Part (conservation assements is doity that organization inform all agrituse, donors, and donor advisor in the asset interm interm of a conservation assements is doity that organization inform and probabic use (for example, screation or advisor, or form 300, Part V, line 7. 1 Propeseloy ore	(Forr	n 990)	Part IV, line 6,	7, 8, 9, 10), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.		
Name of the organization Tampa Bay CONVENTION VISITORS Bureau Employer identification number 59–252918 Part1 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered Yee" on Fom 900, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year) (a) Donor advised funds (b) Funds and other accounts 3 Aggregate value of contributions to (during year) (b) Funds and other accounts (b) Funds and other accounts 4 Aggregate value of contributions to (during year) (c) Donor advised funds (b) Funds and other accounts 5 Dot the organization's property, subject to the organization's exclusive legal control? Ves No 6 Dot the organization's property, subject to the organization in avoid advisor, or for any other purpose control or the boneff of the donor of donor advisor, or for any other purpose control or guestication areasened to the donor of donor advisor, or for any other purpose control or subject (f) the organization (heck all that apply). Proprosely of conservation casements. Complete if the organization answered Yes' on Form 900. Part V, line 7. Pueposely of conservation casements. 2a 2 Complete lines 2a through 2d if the organization heed a qualified conservation control ton on or a conservation easement on the last. <					Attach to Form 990.	n	
Inc. 19 - 25 29 118 Part1 Organizations Maniahing Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answord 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 3 Aggregate value of contributions to (during year) (a) Donor advised funds (b) Funds and other accounts 4 Aggregate value of grants from (during year) (a) Donor advised funds (b) Funds and other accounts 4 Aggregate value of grants from (grants, accounts) (b) Aggregate value of grants from (grants, accounts) (b) Part1 (b) Part1 (b) Part2 (c) Part2	-						•
organization answered "Yes" on Form 990, Part IV, Ine 6. (b) Funds and other accounts 1 Total number at end of year (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of enothbultons to (during year) (b) (c) (c) 3 Aggregate value of enothbultons to (during year) (c) (c) (c) (c) 4 Aggregate value of enothbultons to (during year) (c)		o or the organizati					
(a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year) (c) 3 Aggregate value of aprants from (during year) (c) 4 Aggregate value at and of year (c) 5 Define organization inform all donors and doner advisors in writing that grant funds can be used only (c) 6 Define organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only (c) 6 Define organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only (c) 7 Propose(g) of conservation Easements. Complete if the organization answered 'Yea' on Form 990. Part V, line 7. (c) 1 Propose(g) of conservation easements hold by the organization (check all that apply). (c) (c) 2 Complete lines 2 attrovalp 5 (d) the organization held a qualified conservation assements in a certific on balance age restricted by conservation easements (c) (c) 3 Total annote of conservation easements modified, itransferred, released; particulary inportant land area (c) (c) 4 Number of conservation easements modified, itransferred, released; particulary inportant land area (c) (c) 4 Number of conservation easements modif	Pa	rt I Organiza	ations Maintaining Dono	r Advise	ed Funds or Other Similar Funds or	Accou	Ints. Complete if the
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of prants for (during year) 6 Did the organization inform (during year) 6 Did the organization inform (during year) 7 Arguing the value of prants the organization inform all dones and doner advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the doner or doner advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization (noheck all trat apps). Pert Vie Conservation easements held by the organization (noheck all trat apps). Protocols of on advisor points and the organization held a qualified conservation call stotically important land area Protocols of onservation easements held by the organization (noheck all trat apps). Protocols of onservation easements in the last difference of the organization held a qualified conservation contribution has form of a conservation easement on the last difference of the any service of a stortical historic structure Protocols of onservation easements in cluded in (c) acquired after 7725.00 and not on a historic structure 2 Complete lines 2 a through 2 di fithe organization held a qualified conservation contribution has the structure 2 advisor the tax year. 8 Untuber of conservation easements included in (c) acquired after 7725.00 and not on a historic structure 2 advisor the any service on service easements included in (c) acquired after 7725.00 and not on a historic discurre last of the last the field of the tax year is a structure in monitoring inspecting, handling of violations, and enforcing conservation easements during the year is a structure in monitoring inspecting, handling of violations, and enforcing conservation easements withit year is a structure in the protocing conservatio		organizatio	n answered "Yes" on Form 990,	Part IV, lir			
Agregate value of contributions to (during year) Agregate value of contributions to (during year) Agregate value of contributions to (during year) Agregate value of and to find donors and donor advisors in writing that grant funds can be used only for charable purposes and not for the benefit of the donor of advisors in writing that grant funds can be used only for charable purposes and not for the benefit of the donor of advisors in writing that grant funds can be used only for charable purposes and not for the benefit of the donor of advisor, or form 900, Part IV, line 7. Purpose(s) of conservation Easements. Complete if the organization answered "Yes" on Form 900, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of the theorem of the donor of advisor, or for m 900, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a partial benefit? Protection of natural habitat Protection of conservation easements Total number of conservation easements Total acceage restricted by conservation					(a) Donor advised funds	(b) Fur	nds and other accounts
Aggregate value of grants from (during year) Aggregate value at end of year Aggregate value at end of year Did the organization inform al donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the banefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Personal be private benefit? Personal private information the banefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Personal or dane for public use for example, recreation or advisor in writing that the assets held in donor advised funds are total author of conservation easements held by the organization (hecks all that app). Preservation of land for public use for example, recreation or advisor in writing that the form of a conservation easements de you the tax year. Total number of conservation easements a Total number of conservation easements de you the tax year. Total number of conservation easements a conservation easements b reaservation of a conservation easements b reaservation of a states where property subject to conservation easements a value of conservation easements included in (i) eaquived after 725,06 and not on a historic structure a do unber of conservation easements included in (i) eaquived after 725,06 and not on a historic structure a value of extense hereing manufied, transfered, released, nunguished, or terminated by the organization dave a written poler yeardiat the hereing and a sotation 170(h)(4)	1						
Aggregate value at end of year Ded the organization inform all donors and donor advices in writing that the assets held in donor adviced funds are the organization inform all grantees, donors, and donor advices in writing that the assets held in donor adviced funds are the organization inform all grantees, donors, and donor advices in writing that grant tunds can be used only for charatele purposes and not to the benefit of the donor of or any often purpose conferring mpermissible private benefit? Purpose(g) of conservation easements. Complete if the organization answered "Yes" on Form 990, Part V, line 7. Purpose(g) of conservation easements held by the organization or education Protection of natural habitat Protection of open space Complete lines 22 through 20 if the organization held a qualified conservation contribution have form of a conservation easements a card and the search assements a card and the search assement and the search assement and the search assement assement and the search assement an	2						
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advisor functions in collisions easily easily advisor, or for any other purpose conterring impermissible pivato benefit? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conterring impermissible pivato benefit? 1 Purpose(g) donoservation essements held with en organization answered "Yes" on Form 990, Part V, line 7. 1 Purpose(g) donoservation essements held with en organization answered "Yes" on Form 990, Part V, line 7. 1 Purpose(g) donoservation essements held with en organization answered "Yes" on Form 990, Part V, line 7. 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution halfs form of a conservation essements. 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution halfs form of a conservation essements. 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution halfs form of a conservation essements. 2 Complete lines 2a through 2d if the organization and actic structure listed in the National Register. 3 Number of conservation essements. 4 Number of conservation essements in dicked, transferred, released, stringuished, or terminated by the organization during the xex year istring thy sorganization p	3						
are the organization's property, subject to the organization's exclusive legal control? Image: the organization inform all grantees, donors, and donor advisor, or for any other purposes conterring Image: the organization inform all grantees, donors, and donor advisor, or for any other purposes conterring Image: the organization inform all grantees, donors, and donor advisor, or for any other purposes conterring Image: the organization inform all grantees, donors, and donor advisor, or for any other purposes conterring Image: the organization inform all grantees, donors, and donor advisor, or for any other purposes, donors, and and the organization inform all grantees, donors, and donor advisor, or form 900, Part IV. Ime 7. 1 Purpose(6) of conservation easements held by the organization or education) Preservation of and the public use (for example, recreation or education) Preservation of a conservation easements and curve organization held a qualified conservation contribution held form all sectified historic structure 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution held form 1ax Year 3 Total number of conservation easements in curve include of incl 2a 4 Total acreage restricted by conservation easements in curve include of incl 2a 5 Number of conservation easements in curve include of incl 2a 6 Number of conservation easements in curve in the second include in (c) acquired after 725,000 and not on a historic structure 2a </td <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	4						
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring	5	-			-		\Box . \Box .
incr charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring							Yes LI No
Impermissible price benefit? Impermissible price benefit? Part II Conservation Easements held by the organization (check all that apply). Imperservation of land for public use (for example, recreation or education) Preservation of a preservation of a preservation of a preservation of a preservation of apentified historic structure Imperservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution nue form of a conservation easement in the last day of the tax year. Imperservation easements included in classification (conservation easements included in classification) Imperservation easements Imperservation easements included in (classification) Imperservation easements included in (classification) Imperservation easements Imperservation easements included in (classification) Imperservation easements Imperservation easements Imperservation easements Imperservation easements Imperservation easements Imperservation Imperservation Imperservation easements Imperservation easements Imperservation Imperservation Imperservation Imperservation easements Imperservation easements Imperservation Imperservation Imperservation Imperservation easements Imperservation easements Imperservation Imperservation Imperservation Imperservation easements<	6	•	•		0 0		
Part III Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an for public use (for example, recreation or education) Preservation of an institucianty important land area Protection of natural habitat Preservation of a conservation easements Preservation of a conservation easement on the last. day of the tax year. Total inumber of conservation easements Preservation of a conservation easement on the last. 20 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements Preservation of a conservation easements 21 Total anceage restricted by conservation easements Preservation of a setting the tax year. 3 Number of conservation easements modified, transferred, released, ethicity in the tax year 22 Preservation during the tax year 3 Number of states where property subject to conservation easements in located > 5 Does the organization have a written policy regarding the pendic monitoring, inspection, handling of violations, and enforcing conservation easements during the year A Anount of expenses incurred in monitoring inspecting, handling of violations, and enforcing conservation easements during the year 5 Staff and violation for the					, , , , , , , , , , , , , , , , , , ,	0	
Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of a netorically important land area Preservation of an of for public use (for example, recreation or education) Preservation of a netorically important land area Preservation of a netorical habitat Preservation of a netorical habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements Total arcage restricted by conservation easements Total arcage restricted by conservation easements Number of conservation easements included in (a) equipide after 77250b and not on a historic structure de Number of conservation easements modified, transferred, released, exhipuished, or terminated by the organization during the tax vear b 4 Number of conservation easements modified, transferred, released, exhipuished, or terminated by the organization during the tax vear b 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in biols? 6 Staff and volunteer hours devoted to monitoring inspecting, handling of violations, and enforcing conservation easements during the year b \$ 9 Does each conservation easements. 9 Does each, and neuloud, if applicable, the tox of the foothet the organization financial statement and balance sheet, and include, if applicable, the tox of the foothet to the organization financial statement and balance sheet, and include, if applicable, the tox of the foothet to the organization financial statement and balance sheet, and include, if applicable, the tox of the foothet to the organization financial statement and balance sheet, and include, if applicable, the tox of the rorganization financial statement and balance sheet, and include	Dai						
Preservation of land for public use (for example, recreation or education) Preservation of a hatural habitat Preservation of an atural habitat Preservation of an atural habitat Preservation of a matural habitat Preservation assements Preservation a habitat Preservation Preservation assements Preservation a habitat Preservation Pre			· · · ·			iv, iirie 7	•
Preservation of natural habitat Preservation of open space Complete lines 2a through 2 df the organization held a qualified conservation contribution halfe form of a conservation easement on the last day of the tax year. Total acreage restricted by conservation easements included in (c) acquired after 7/25/06 and not on a historic structure Jumber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > So thates where property subject to conservation easements in holds? Does the organization have a written policy regarding the pendoic monitoring, inspection, handling of violations, and enforcement of the conservation easements in holds? So that and volunteer hours devoted to monitoring inspecting, handling of violations, and enforcing conservation easements during the year > \$ S So that and volunteer hours devoted to monitoring inspecting, handling of violations, and enforcing conservation easements during the year > \$ So conservation easements included on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(0) and section 170(h)(4)(B)(0) Anount of expenses incurred in the text of the footnote to the orga	•		•	•	· · · · · · · · · · · · · · · · · · ·	terically	important land area
Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the fax year. a Total acreage restricted by conservation easements b Total acreage restricted by conservation easements on a certified historic structure include on the last into its structure include on the last into its structure include on the last is conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2 2 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year is isolated in the conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year isolation, and enforcement of the conservation easements includes in the last isolated in online or inspecting, handling of violations, and enforcement of the conservation easements include in monitoring, inspecting, handling of violations, and enforcement of the conservation easements in the last is revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements. 4 Number of states where property subject to conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization effective include in monitoring inspecting, handling of violations, and enforcing conservation easements for a conservation easements. 7 A mount of expenses incurred in monitoring inspecting, handling of violations, and enforcing conservation easements and balance sheet, and include, if applicable, the text of the footnote to the organization elected, as pe			1 (pie, recrea		-	
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements is a certified historic structure includes in teal Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure Led Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year b d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year b d Number of states where property subject to conservation easements is located b violations, and enforcement of the conservation easements is located b set of staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year b s Soes each conservation easements included on [2] above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii) description is accounting of conservation easements. Complete if the organization feature of the forms of conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's fancial statements that describes the organization's accounting of conservation easements. Complete if the organization easements. If the organization answered 'Yes' on Form 990, Part IV, line 8. If the organization experts wheld on public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to the form 900, Part IV, line 8. If the organization experts of attements that describes these items: (i) Revenue included on Form 990, Part VIII, line 1 Assets included on Form 990, Part VIII, line 1 Assets included on Form 990, Part VIII, line 1						nineu n	SIGNE STRUCTURE
day of the tax year. Idel at the End of the Tax Year a Total number of conservation easements Idel at the End of the Tax Year b Number of conservation easements on a certified historic structure included in rail Idel at the End of the Tax Year c Number of conservation easements included in (c) acquired after 7/25/06 and not on a historic structure inside in the National Register Idel at the End of the Tax Year 3 Number of conservation easements modified, transferred, released, changuished, or terminated by the organization during the tax year Idel at the End of the Tax Year 4 Number of states where property subject to conservation easement is located Image: Conservation easement of the conservation easements in tolds? 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year 6 Staff and volunteer hours devoted to monitoring inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring inspecting, handling of violations, and enforcing conservation easements are the statement and balance sheet, and include, if applicable, the text of the foot to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organization answered 'Yes' in organization assement's in the revue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service	2		• •	old a qual	ified conservation contribution in the form of a	conconv	ation accoment on the last
a Total number of conservation easements 2a b Total acreage restricted by conservation easements on a certified historic structure included in (a) 2c c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 3 Number of states where property subject to conservation easements is located ▶ 5 Does the organization have a written policy regarding the periodic monotoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Statf and volunteer hours devoted to monitoring inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 7 Amount of expenses incurred in monitoring inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement be befold: monitoring inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the tex of the footnote to the organization's financial statement shat describes the organization's accounting for conservation easements. Part IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complet if the organization asserted Yes' on Form 990, Part V, line 8. 1a If the organization eacements. 9 If the organization accounting to these terms: (i) Revenue included in Form 990, Part X	2	-		eiu a quai			
b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure includee in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2c 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year b 4 Number of states where property subject to conservation easements in to located b 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements are sensent if holds? 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year > \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statement and balance sheet works of art, historical treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not report in its revenue statement and balance sheet works of art, histo	а					22	
c Number of conservation easements included in (c) acquired after 7/25/06 and not on a historic structure listed in the National Register 2d 3 Number of conservation easements included in (c) acquired after 7/25/06 and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year >	-						
d Number of conservation easements included in (c) acquired after 7/25/06 and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > 2d 4 Number of states where property subject to conservation easements is located >		•				·	
 listed in the National Register							
 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶						2d	
year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring inspecting, handling of violations, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring inspecting, handling of violations, and enforcing conservation easements during the year ■ 8	3					·	n during the tax
 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ✓ ✓ ✓ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ✓ 5 8 Does each conservation easement hepoted on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 			·	,			
 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ✓ ✓ ✓ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ✓ 5 8 Does each conservation easement hepoted on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 	4	Number of states	where property subject to conse	ervation ea	asement is located		
 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$	5						
 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▲ ▲ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▲ \$ B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X § 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue i							Yes No
 \$	6	Staff and voluntee	r hours devoted to monitoring, ir	nspecting			
 \$)			
 B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 \$ (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X 5 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 	7	Amount of expens	es incurred in monitoring, inspec	cting, han	dling of violations, and enforcing conservation	easeme	nts during the year
 and section 170(h)(4)(B)(ii)? Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X b Assets included in		▶\$					
 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X (ii) Assets included in Form 990, Part X (iii) Assets included on Form 990, Part X (iii) Assets included in Form 990, Part X (iii) Assets included in Form 990, Part X (iii) A	8	Does each conser	vation easement reported on line	e 2(d) abo	ve satisfy the requirements of section 170(h)(4)(B)(i)	
 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X 		and section 170(h)(4)(B)(ii)?				Yes 📖 No
organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X \$ (iii) Assets included on Form 990, Part X \$ (iii) Assets included on Form 990, Part X \$ (iii) Assets included on Form 990, Part X \$ (iii) Assets included on Form 990, Part X \$ (iv) Assets included on Form 990, Part X \$ (iv) Assets included on Form 990, Part X \$ (iv) Assets included on Form 990, Part X \$ (iv) Assets included in Form 990, Part X (v) Assets included in Form 990, Part X (v) Assets included	9	In Part XIII, descril	be how the organization reports	conservat	tion easements in its revenue and expense sta	tement a	and
 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 		balance sheet, and	d include, if applicable, the text o	of the foot	note to the organization's financial statements	that dea	scribes the
Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part XIII, line 1 \$ Assets included in Form 990, Part XIII, line 1 \$ Assets included in Form 990, Part X \$ Chedule D (Form 990) 2020 Chedule D (Form 990) 2020 							
 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Schedule D (Form 990) 2020 	Pa					r Simi	ar Assets.
 of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X b Assets included in Form 990, Part X b Assets included in Form 990, Part X c C C C Paperwork Reduction Act Notice, see the Instructions for Form 990. 		Complete i	the organization answered "Yes	s" on Forn	n 990, Part IV, line 8.		
 service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X d Assets included in Form 990, Part X 	1 a	If the organization	elected, as permitted under FAS	SB ASC 9	58, not to report in its revenue statement and	balance	sheet works
 b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X 						rance of	public
 art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X 		•					
 provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X c Schedule D (Form 990) 2020 	b	-					
 (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X b Assets included in Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X 				-	c exhibition, education, or research in furthera	nce of p	ublic service,
 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X c Schedule D (Form 990) 2020 		-				•	^
 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020 							\$
the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020	~	.,					۵
a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X k <lik< li=""> k k k</lik<>	2	-				n, provid	ie
b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020	-	•			0	•	¢
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2020	a ⊾						ው
						🚩	Ŧ
			Caucion Act Nouce, see the m	130 UCUUI			Conedule D (FUIII 330) 2020

09470812 795320 319701

18 2020.06000 Tampa Bay Convention & Visi 319701_1

	-	ay Convention	& Visitors B		
Sche	dule D (Form 990) 2020 Inc .				2529118 Page 2
Par	t III Organizations Maintaining C	Collections of Art, His	torical Treasures,	or Other Similar A	ssets(continued)
3	Using the organization's acquisition, accessi	ion, and other records, cheo	k any of the following the	at make significant use c	of its
	collection items (check all that apply):				
а	Public exhibition	d 🗌	Loan or exchange progr	am	
b	Scholarly research	е 🗌	Other		
с	Preservation for future generations				
4	Provide a description of the organization's co	ollections and explain how t	hey further the organizat	ion's exempt purpose in	Part XIII.
5	During the year, did the organization solicit of	or receive donations of art, h	istorical treasures, or oth	ner similar assets	
	to be sold to raise funds rather than to be ma	aintained as part of the orga	anization's collection?		<u> </u>
Par	t IV Escrow and Custodial Arran	gements. Complete if the	e organization answered	"Yes" on Form 990, Par	t IV, line 9, or
	reported an amount on Form 990, Pa	rt X, line 21.			
1a	Is the organization an agent, trustee, custod	ian or other intermediary for	r contributions or other a	ssets not included	
	on Form 990, Part X?				Yes No
b	If "Yes," explain the arrangement in Part XIII				
					Amount
с	Beginning balance			1c	
	Additions during the year				
	Distributions during the year				
f	Ending balance				
2a	Did the organization include an amount on F				Yes No
	If "Yes," explain the arrangement in Part XIII.				
Par					
		(a) Current year (b) F	Prior year (c) Two yea	irs back (d) Three years b	ack (e) Four years back
1a	Beginning of year balance		0		
b	Contributions		SO		
	Net investment earnings, gains, and losses				
d	Grants or scholarships				
	Other expenditures for facilities		S		
-	and programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the cur	rent vear end balance (line -	1 a. column (a)) held as:		
a	Board designated or guasi-endowment	%	rg, column (d)) noid do.		
b	Permanent endowment	^			
		%			
Ū	The percentages on lines 2a, 2b, and 2c sho				
3a	Are there endowment funds not in the posse		at are held and administ	ered for the organization	
ou	by:	solor of the organization th		cred for the organization	Yes No
	(i) Unrelated organizations				
h	If "Yes" on line 3a(ii), are the related organizations	ntiona listad as required as (
4	Describe in Part XIII the intended uses of the				SD
	t VI Land, Buildings, and Equipm		iunus.		
1 41	Complete if the organization answere		V line 112 See Form 99	0 Part X line 10	
		(a) Cost or other	(b) Cost or other		
	Description of property	basis (investment)	basis (other)	(c) Accumulated depreciation	(d) Book value
4 -	Land	, ,		depreciation	
	Land				
	Buildings		2,210,951.	833,588.	1,377,363.
	Leasehold improvements		1,492,575.	741,963.	750,612.
	Equipment		1,492,575.	162,668.	860,396.
-	Other			102,000.	
Iota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part X, colu	тп (В), Iine 10с.)	🕨	2,988,371.

Schedule D (Form 990) 2020

032052 12-01-20

Tampa Bay Convention & Visitors Bureau	Tampa	Bay	Convention	&	Visitors	Bureau,
--	-------	-----	------------	---	----------	---------

Schedul	e D (Form 990) 2020 Inc.		5	59-2529118 Page 3
Part V	III Investments - Other Securities.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Des	cription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1) Fina	ncial derivatives			
	ely held equity interests			
(3) Othe	er			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	ol. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part V	III Investments - Program Related.			
	Complete if the organization answered "Yes"			
	(a) Description of investment	(b) Book value	(c) Method of valuation. Cost or e	end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)			0.	
(7)				
(8)				
(9)			5	
Total. (Co	ol. (b) must equal Form 990, Part X, col. (B) line 13.) 🕨	S		
Part I	X Other Assets.	$\langle O \rangle$		
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	(a)	Description		(b) Book value
(1)				
(2)				
(3)		$\mathbf{\nabla}$		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	\sim			
. ,	olumn (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part)		,		
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	25.
1.	(a) Description of liability	· · ·		(b) Book value
	- Federal income taxes			
	Pass through funding			1,213,472.
(3)	5 5			
(4)				
(5)				
(6)				
(7)				
(8)				
(0)				
. ,	column (b) must equal Form 990, Part X, col. (B) line	a 25)		1,213,472.
	ility for uncertain tax positions. In Part XIII, provide			
	•		-	
orga	nization's liability for uncertain tax positions under	I AOD AOU / 4U. UNECK N	ere in the text of the loothote has been	

Schedule D (Form 990) 2020

032053 12-01-20

Sche	dule D (Form 990) 2020 Inc.		Durcuu,	59-	2529118	Page 4
-	t XI Reconciliation of Revenue per Audited Financial Statemer	nts Wi				0
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				-	
1	Total revenue, gains, and other support per audited financial statements			1	17,029,	929.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b	186,112.			
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d			100	110
е	Add lines 2a through 2d			2e		112.
3	Subtract line 2e from line 1			3	16,843,	01/.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-120,032.	-		
b	Other (Describe in Part XIII.)	4b			-120,	032
с Е	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>)			4c	16,723,	
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme			Retu		/03.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		···· —···			
1	Total expenses and losses per audited financial statements			1	20,348,	322.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			_		
а	Donated services and use of facilities	2a	186,112.			
b	Prior year adjustments	2b	-07			
с	Other losses	2c				
d	Other (Describe in Part XIII.)	2d	120,032.			
е	Add lines 2a through 2d	O		2e		144.
3	Subtract line 2e from line 1	V		3	20,042,	178.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIII.)	4b				0
	Add lines 4a and 4b			4c	20 042	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part), line 18.)			5	20,042,	1/0.
	de the descriptions required for Part II, lines 3, 5, and 9; Part II, lines 1a and 4; Part I	V lines t	h and the Dart V line	4. Dout	Y line Q. Dert Y	/1
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit			4, Fan	(A, III e 2, Part A	м,
11165	20 and 4b, and Part XII, lines 20 and 4b. Also complete this part to provide any addit					
Par	rt X, Line 2:					
The	e Organization adopted the standard for acc	ount	ing for unc	ert	ain tax	
pos	sitions and management believes that the Or	gani	zation has	app	ropriate	5
		1 5	1			1
su	pport for any tax positions taken its annua	IL II	ling requir	eme	nts, and	l as
G11/	ch, does not have any uncertain tax positio	na t	hat are mat	ori	a1 + a + b	
su	th, does not have any uncertain tax positio		inat are mat	ELT		
fiı	nancial statements.					
Par	rt XI, Line 4b - Other Adjustments:					
Cos	st of goods sold					
Par	rt XII, Line 2d - Other Adjustments:					

Cost of goods sold

032054 12-01-20

Schedule D (Form 990) 2020

		Bay Convention & Visitors Bureau,	
Schedule D (Form 990) 2020 Part XIII Supplemental Info	Inc.		59-2529118 Page 5
Part All Supplemental Info	rmation (co	ontinued)	
		2	
		0,	
		$\sim 0^{1}$	
		\mathbf{O}	
		- · ·	
		C. Y	
<) V		
			Schedule D (Form 990) 2020
032055 12-01-20		22	

SCHEDULE F	Stateme	nt of Act	ivities Outside the U	nited Sta	ates	OMB No.	1545-0047
(Form 990)			n answered "Yes" on Form 990, Part			20	20
Department of the Treasury		. /=	Attach to Form 990.			Open to Pu	
Internal Revenue Service Name of the organization	Go to	www.irs.gov/Fo	orm990 for instructions and the lates	t information.		Inspection	
Tampa Bay Conv	ention &	Visitors	Bureau.		Employer	identificatio	n number
Inc.			,		59-25	29118	
		Activities Ou	tside the United States. Compl	ete if the orgar	nization answ	vered "Yes" o	n
Form 990, Part	•						
	-		ds to substantiate the amount of its gr the selection criteria used to award the				🗌 No
2 For grantmakers. Des United States.	scribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistar	nce outside th	he
3 Activities per Region.	(The following Par	t I, line 3 table c	an be duplicated if additional space is	needed.)			
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region		vity listed in		f) Total
	offices	employees, agents, and	(by type) (such as, fundraising, pro-		gram service	′,	enditures for and
	in the region	independent contractors	gram services, investments, grants to recipients located in the region)		e specific typ e(s) in the reg	inve	estments
		in the region	recipients located in the region)		s(s) in the reg	in t	he region
				Promoting Tampa/Hills			
				County as a			
South America	1	-	Program Services	and tourist	t destinat	ion	37,500.
				Promoting			
				Tampa/Hills County as a			
Furana			Program Services	and tourist			202 403
Europe	3		Flogram Services			.1011	202,403.
			2050				
			is				
		ji ^C					
	20						
3 a Subtotal	. 4	. (239,903.
b Total from continuatio	n						
sheets to Part I		0					0.
c Totals (add lines 3a							239,903.
and 3b)	4	·····			<u>.</u>		233,303.

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

Schedule F (Form 990) 2020

032071 12-03-20

59-2529118

Schedule F (Form 990) 2020

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
					~0 ²	\$				
				SUI						
			015C							
			ji ^C							
		<i>2</i> 3								
	 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 									
3 Enter total number of	Enter total number of other organizations or entities									

Schedule F (Form 990) 2020

Tampa	Bay	Convention	&	Visitors	Bureau,
Inc.					

59-2529118

Part III Grants and Other Assistant Part III can be duplicated if a			ates. Complete i	f the organization answered "Yes"	on Form 990, Part	: IV, line 16.	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
					67		
				SUN			
			is	30			
		j.					
		,10.					

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020

Page 3

Schedu	Jle F (Form 990) 2020 Inc.	59-2529118	Page 4
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)</i>	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	🗌 Yes	X No
		Schedule F (For	m 990) 2020
	Instructions for Form 5713; don't file with Form 990)		

09470812 795320 319701

Tampa	Bay	Convention	&	Visitors	Bureau,

<u>Schedu</u> le F	(Form 990) 2020	Inc.	59-2529118 Page
Part V	Supplementa		
		tion required by Part I, line 2 (monitoring of funds); Part	
		penditures per region); Part II, line 1 (accounting method	
	(estimated numbe	of recipients), as applicable. Also complete this part to p	provide any additional information. See instructions.
			•
			\mathbf{O}
			, ()
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
		V	
		·•• C)	
		NO.	
		<u> </u>	
32075 12-03-	20	0.7	Schedule F (Form 990) 2
		27 9701 2020.06000 Tampa	Bay Convention & Visi 319701_

SCHEDULE I (Form 990) Department of the Treasury	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.									
Internal Revenue Service					r the latest inform	nation.		Inspection		
Name of the organizat	ion Tampa Bay Inc.	Conventi	on & Visito	rs Bureau	• 1			Employer identification number 59-2529118		
Part I General Ir	nformation on Grants a	nd Assistance								
1 Does the organiz	zation maintain records	to substantiate the	e amount of the grants	or assistance, the	e grantees' eligibilit	y for the grants or as	sistance, and the selec			
criteria used to a	ward the grants or assis	stance?								
2 Describe in Part	IV the organization's pro	ocedures for moni	toring the use of grant	funds in the Unite	d States.					
Part II Grants an	d Other Assistance to	Domestic Organi	zations and Domestic	c Governments. C	Complete if the org	anization answered "	res" on Form 990, Par	t IV, line 21, for any		
recipient t	hat received more than	\$5,000. Part II car	be duplicated if additi	ional space is nee	ded.					
	ddress of organization vernment	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
Feeding America T 4702 Transport Dr Tampa, FL 33605	,	59-2116576	501(c)(3)	7,500.	KO.	N/A	N/A	Donation		
Hispanic Business	Initiative Fund	55 2110570	501(0)(3)	7,500.	· · ·					
of Florida Inc					5					
Colonial Drive Su					0					
Orlando, FL 32803		59-3341405	501(c)(3)	5,000.	0	N/A	N/A	Event sponsorship		
			<	jis						
			iolio							
2 Enter total numb	per of section 501(c)(3) a	nd government or	ganizations listed in th	le line 1 table	•		•	▶		
	er of other organization	0	0					······		
	Reduction Act Notice							Schedule I (Form 990) 2020		

Tampa	Bay	Convention	&	Visitors	Bureau,
Inc.					

59-2529118

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
				0	
				OX	
			JN°		
			5		
		CI.			
Part IV Supplemental Information. Provide the information	equired in Part I, lir	l •. ne 2, Part III, columr	l n (b); and any other a	dditional information.	
· · · ·					
	J)				
	.0,				
	<del>V</del>				
	>				

Schedule I (Form 990) 2020

SC	HEDULE J   Compensation Information	ON	/IB No. 1	545-004	47
(Fo	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		20	20	
•	Compensated Employees		LU	ZU	ļ
Dono	tment of the Treasury Complete if the organization answered "Yes" on Form 990, Part IV, line 23.			Publi	ic
	al Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nam		ployer identi			mber
	Inc.	59-252	911	8	
Pa	rt I Questions Regarding Compensation				
		T		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990	),			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or charter travel				
	Travel for companions	nce			
	Tax indemnification and gross-up payments				
	Discretionary spending account	hef)			
a	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		41-		x
~	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b		~
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		•		x
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
2	Indicate which if any of the following the experimetion used to establish the compensation of the event tion's				
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's	ta			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization t	.0			
	establish compensation of the CEO/Executive Director, but explain in Part III.           Image: Compensation committee         Image: Compensation committee				
	Independent compensation consultant       Independent compensation survey or study				
		mittaa			
	X         Form 990 of other organizations         X         Approval by the board or compensation comr	nittee			
4	During the year, did any narroen listed on Farm 000, Part VII, Section A, line to with respect to the filing				
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:				
•			40		х
a h	Receive a severance payment or change-of-control payment? Participate in or receive payment from a supplemental nonqualified retirement plan?	r i i i i i i i i i i i i i i i i i i i	4a 4b		X
b		F	40 4c		X
C	Participate in or receive payment from an equity-based compensation arrangement?		40		
	In res to any or lines 4a°c, list the persons and provide the applicable amounts for each item in Part In.				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation				
Ū	contingent on the revenues of:				
а	The organization?		5a		
	Any related organization?		5b		
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation				
-	contingent on the net earnings of:				
а	The organization?		6a		
	Any related organization?		6b		
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
	not described on lines 5 and 6? If "Yes," describe in Part III		7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in				
	Regulations section 53.4958-6(c)?		9		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J	-	n 990)	2020

032111 12-07-20

09470812 795320 319701

Schedule J (Form 990) 2020

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 instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	reported as deferred on prior Form 990
(1) Santiago Corrada	(i)	263,083.	0.	6,000.	0.	32,550.	301,633.	0.
President/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JoLynn Lokey	(i)	151,624.	0.	0.	7,581.	12,226.		0.
Chief Operating Officer	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Patrick Harrison	(i)	136,562.	0.	0.	6,828.	11,026.		0.
Chief Marketing Officer	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)			S				
	(i)							
	(ii)							
	(i)							
	(ii)		+	5				
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 2

59-2529118

Inc.

Tampa Bay Convention &	& Visit	ors Bureau,
------------------------	---------	-------------

#### Part III Supplemental Information

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

## Part I, Line 1a:

## Social club dues are paid for the CEO for the purpose of client and

## stakeholder business meals.

Inc.

~?``
$\mathbf{C}$
.01
i S
$\partial_{ij}$

Schedule J (Form 990) 2020

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Complete to provide in Form 990 or 990-I A	ormation to Form formation for responses to sp EZ or to provide any additiona ttach to Form 990 or 990-EZ. s.gov/Form990 for the latest i	ecific questions on Il information.	-EZ
J		ntion & Visitors		Employer identification number 59-2529118
Form 990, Part II	I, Line 4A, Pr	ogram Service Ad	ccomplishme	nts - Continued
The fiscal impact	of our effort	s in the tourism	m industry	directly
reaches local hot	els, restauran	ts, attractions	, cultural	arts, museums,
shopping centers,	airports, cru	ise lines, parks	s, transpor	tation
companies, and mo	ore. In additio	n, tourism also	indirectly	supports
local businesses	like dry clean	ers, distributo	rs, gas sta	tions, and
grocery stores an	ıd more.		~	
During the 2020-2	1 fiscal year,	Visit Tampa Bay	y implement	ed a
full-funnel media	ı plan strategi	cally layered to	o drive the	target
audience from ins	piration to co	nversion. The p	lan attract	ed travel
intenders to driv	<u>re immediate de</u>	mand (conversion	n) and laye	red in
inspirational med	lia tactics to	drive future der	mand and pl	anning. This
specific \$5.1 mil	lion advertisi.	ng plan in consu	umer and me	etings media,
as well as on tra	vel-related in	ternet sites, di	irectly gen	erated more
<u>than 650,000 room</u>	1 bookings.			
Visit Tampa Bay m	noved over 15 c	onventions and m	meetings an	d events from
other cities who	were unable to	host due to the	eir pandemi	c
restrictions. Th	lese relocated	events generated	d more than	\$28 million
in economic impac	t to the Count	y. In addition,	we increas	ed sales
calls, tradeshows	s, sales missio	ns, promotions,	client and	media
familiarization t	ours, and othe	r cooperative sa	ales and ma	rketing
initiatives to at	tract visitors	to the County.		
These impacts, al	ong with other	conventions me	eetings ev	ents and

leisure sales efforts, attracted 19.2 million visitors to Hillsborough

County that equated to 4.2 million rooms nights booked, generating \$2.9LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990 or 990-EZ) 2020032211 11-20-20

09470812 795320 319701

2020.06000 Tampa Bay Convention & Visi 319701_1

Schedule O (Form 990 or 990-EZ) 2020	Page <b>2</b>							
Name of the organization Tampa Bay Convention & Visitors Bureau, Inc.	Employer identification number 59-2529118							
billion in visitor spending to the County. The number of people								
employed directly by visitors in 2019 was 31,753 and the	employees							
sustained by tourism's indirect jobs was 14,402. In addition, visitors								
spend generated \$326 million in state and local taxes during that year.								
As a partner-based organization, Visit Tampa Bay served o	ver 750 area							
businesses though sales and marketing opportunities, such	as to sales							

leads, client referrals, co-ops, and marketing exposure for business
allowing partners to share in the \$4.7 billion (direct, induced, and
indirect) in visitor spending and the \$2.0 billion in wages supported

by tourism in Hillsborough County in 2021.

0

Form 990, Part VI, Section A, line 1: The Executive Committee of the Board of Directors shall be empowered and authorized to exercise all of the powers and authority of the Board of Directors at all times, except during times when the Board of Directors is in session. The Executive Committee shall be comprised of the officers of the corporation, the Immediate Past Chair of the corporation, the Chair of the Finance Committee, and two additional members of the Board of Directors selected by the officers of the board.

Form 990, Part VI, Section A, line 6: The Corporation shall have members who shall be those persons, corporations, limited liability companies, partnerships, associations, or firms elected to membership by the Board of Directors.

	Form	990,	Part	: VI,	Section	A,	line	7a:							
	032212 11-2	20-20							34		Schedule	e 0	(Form 990	) or 990-EZ	) 2020
09	47081	2 795	320	31970	1	20	20.06	000	51	Bay	Convention	&	Visi	31970	1_1

Schedule O (Form 990 or 9	Page <b>2</b>	
Name of the organization	Tampa Bay Convention & Visitors Bureau, Inc.	Employer identification number 59-2529118
The directors	shall be elected by a majority vote of the r	nembers of the

corporation present and voting and the annual meeting of members.

Form 990, Part VI, Section B, line 11b:

The Form 990 is prepared by the Organization's public accounting firm based on data supplied by the Organization. Once a review is performed by management of the Organization, the Form 990 is presented to the Finance <u>Committee for their final review and approval. In addition, a copy of the</u> Form 990 is made available to all members of the Board of Directors prior to filing.

Form 990, Part VI, Section B, Line 12c:

A designated person who has a conflict of interest shall disclose the conflict of interest when it arises, and before action on the transaction or claim in question. Disclosure is required even if a decision concerning the transaction or claim is not subject to approval by the designated person or the Board or Committee on which the designated person serves. Conflicts of interest involving the members of the Board of the corporation shall be reported to the Board. The minutes of the Board and of any Committee at which a conflict of interest was reported shall state who was present for any discussions and votes concerning the transaction or claim involving the conflict of interest. A designated person who has a conflict of interest arising out of or related to a transaction or claim shall be excused from the Board or Committee meeting, as the case may be, before any deliberations or voting concerning the authorization of the transaction or the assertion or the assertion of the claim, provided that the designated person shall make the disclosure required by this provision, respond to questions from the Board or Committee, and be counted in determining the Schedule O (Form 990 or 990-EZ) 2020 032212 11-20-20 35 09470812 795320 319701 2020.06000 Tampa Bay Convention & Visi 319701_1

Schedule O (Form 990 or 990-EZ) 2020 Name of the organization Tampa Bay Convention & Visitors Bureau, Inc.	Page 2 Employer identification number 59-2529118
presence of a quorum at any meeting of the Board or Commi	ttee. Any
transaction involving a conflict of interest shall be fai	r and reasonable
to the corporation. The designated person will, at all ti	mes act with good
faith toward the corporation. A conflict of interest stat	ement shall be
executed by all designated persons, which will be retaine	d by the
Corporation in its administrative office. This statement	shall be renewed
at least annually at the request of the Corporation and a	t any time that a
conflict of interest may arise.	
Form 990, Part VI, Section B, Line 15a:	
The Compensation Committee shall be responsible for overs	eeing the
compensation and benefits of the CEO/President.	
Form 990, Part VI, Section C, Line 19	
The Organization's governing documents, conflict of inter	est policy, and
financial statements are made available to the public upo	n request.
FORM 990, PART XII, LINE 2C:	
The Organization did not change its oversight process or	selection
process during the tax year.	
032212 11-20-20 Sche	edule O (Form 990 or 990-EZ) 2020

SCHEDULER	Related Organizations	and I Inrolated Da	rtnorchine	SCHEDULE R Related Organizations and Unrelated Partnerships									
	omplete if the organization answered	"Yes" on Form 990, Part IV, ach to Form 990.	line 33, 34, 35b, 3	6, or 37.		202							
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 f		st information.			Open to Inspec	Public tion						
	onvention & Visitors	Bureau,			Employer 59-2	identification							
Part I Identification of Disregarded Entities. Com	nplete if the organization answered "Yes	" on Form 990, Part IV, line 3	3.										
<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	or (d) Total incor	(e) ne End-of-year		<b>(f)</b> Direct controlli entity	ng						
			. 62 '										
		SULLE											
		<u> </u>											
Part IIIdentification of Related Tax-Exempt Orga organizations during the tax year.	anizations. Complete if the organization	answered "Yes" on Form 990	), Part IV, line 34, b	ecause it had one	e or more related	tax-exempt							
<b>(a)</b> Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	Legal domicile (state or Exempt Code		or Exempt Code Public charit section status (if sect		<b>(f)</b> Direct contro entity	olling _{co}	<b>(g)</b> n 512(b)(13) ntrolled ntity?				
				501(c)(3))		Yes	No						
Tampa Hillsborough Film and Digital Media Commission, Inc 47-2085299, 201 N. Franklin St., Suite 2900, Tampa, FL 33602	Promote film industry in 4111sborough County	Florida	501(c)(6)		Tampa Bay Convention & Visitors Bur								
For Paperwork Reduction Act Notice, see the Instruc	ntions for Form 990				Saba	dule R (Form 9	200) 2020						

See Part VII for Continuations

No

59-2529118 Schedule R (Form 990) 2020 Inc. Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related Part III organizations treated as a partnership during the tax year. (b) (d) (f) (i) (j) (k) (a) (c) (e) (g) (h) Legal General or Percentage Name, address, and EIN Direct controlling Predominant income Share of total Share of Code V-UBI Primary activity Disproportionate domicile (related, unrelated, managing end-of-year amount in box of related organization entity income ownership (state or allocations? partner? 20 of Schedule excluded from tax under assets foreign sections 512-514) K-1 (Form 1065) Yes No country) Yes No Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related Part IV organizations treated as a corporation or trust during the tax year. (c) (i) Section (a) (b) (d) (e) (f) (g) (h) Percentage ownership Name, address, and EIN Primary activity Direct controlling Type of entity Share of total Share of eqal domicile 512(b)(13) (C corp, S corp, of related organization (state or entity income end-of-year controlled entity? foreign or trust) assets country) Yes

38 Schedule R (Form 990) 2020 032162 10-28-20

Schedule R (Form 990) 2020 Inc.

Part	Transactions With Related Organizations. Complete if the organization answered	"Yes" on Form	1 990, Part IV, line 34, 35b	, or 36.			
Not	e: 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 listed	in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		-		1a		Х
					1b	Х	
с	Gift, grant, or capital contribution from related organization(s)				1c		Х
	Loans or loan guarantees to or for related organization(s)				1d		Х
	Loans or loan guarantees by related organization(s)				1e		Х
				•			
f	Dividends from related organization(s)				1f		Х
g	Sale of assets to related organization(s)				1g		Х
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)			•	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
- I	Performance of services or membership or fundraising solicitations for related organization	on(s)			11	Х	
m	Performance of services or membership or fundraising solicitations by related organization	on(s)			1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х	
0	Sharing of paid employees with related organization(s)				10	Х	
р	Reimbursement paid to related organization(s) for expenses				1p		Х
q	Reimbursement paid by related organization(s) for expenses				1q		Х
	Other transfer of cash or property to related organization(s)				1r		X
S	Other transfer of cash or property from related organization(s)				1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who mu	ust complete th	nis line, including covered	relationships and transaction thresholds.			
		<b>(b)</b> ransaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount inv	olved		
(1)	$\mathbf{Q}^{\mathbf{v}}$						
(2)	*						
(3)							
(4)							

(5)

(6)

Schedule R (Form 990) 2020 Inc.

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

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec 501(c)(3) orgs.?	Share of total	Share of end-of-year	Dispropor- tionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General o managing partner?	ownership
		country)	sections 512-514)	Yes No		assets	Yes No	(Form 1065)	Yes NO	· ·
						<u> </u>				
					$C \Sigma$					
					8					
			Ċ							
			iscil							
		iC								
		30.								

Schedule R (Form 990) 2020

Tampa Bay Convention & Visitors Bureau,	
Schedule R (Form 990) 2020       Inc.         Part VII       Supplemental Information	59-2529118 Pag
Provide additional information for responses to questions on Schedule R. See instructions.	
Part II, Identification of Related Tax-Exempt Organizations	:
Name, Address, and EIN of Related Organization:	
Tampa Hillsborough Film and Digital Media Commission, Inc.	
EIN: 47-2085299	
201 N. Franklin St., Suite 2900	
Tampa, FL 33602	
Primary Activity: Promote film industry in Hillsborough Cou	nty
Direct Controlling Entity: Tampa Bay Convention & Visitors	Bureau, Inc.
NO NO	
105	
• • • •	
<u> </u>	
032165 10-28-20	Schedule R (Form 990) 2
41 70812 795320 319701 2020.06000 Tampa Bay Convention	& Visi 319701

#### WAITING ON 3RD PARTY INFO

Form **8868** 

#### (Rev. January 2020)

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	or       Name of exempt organization or other filer, see instructions.       Ta         Tampa Bay Convention & Visitors Bureau,       Inc.					Taxpayer identification number (TIN)		
File by the due date for filing your return. See								
instructions	<ul> <li>City, town or post office, state, and ZIP code. For a foreign address, see instructions.</li> <li>Tampa, FL 33602</li> </ul>							
Enter the	Return Code for the return that this application is for (fil	le a separa	te application for each return)					
Applicat	tion	Return	n Application			Return		
ls For		Code	Is For			Code		
Form 990 or Form 990-EZ		01	Form 990-T (corporation)			07		
Form 99	0-BL	02	Form 1041-A			08		
Form 47	20 (individual)	03	Form 4720 (other than individual)			09		
Form 99	0-PF	04	Form 5227			10		
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069			11		
Form 99	0-T (trust other than above) Eric Davis - V	06	Form 8870			12		
• If this box  1 I re the	organization does not have an office or place of busines is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box equest an automatic 6-month extension of time until e organization named above. The extension is for the org calendar year or X tax year beginning OCT 1, 2020 the tax year entered in line 1 is for less than 12 months, of Change in accounting period	Group Exe and atta Augus ganization's	emption Number (GEN) I ich a list with the names and TINs of st 15, 2022 , to file s return for: d ending SEP 30, 2021	f this is fo all memb	r the whole opers the extension of the e			
	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.				\$	0.		
	f this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and							
	estimated tax payments made. Include any prior year overpayment allowed as a credit.					0.		
	lance due. Subtract line 3b from line 3a. Include your pa		<u>3b</u>	\$				
using EFTPS (Electronic Federal Tax Payment System). See instructions.				3c	\$	0.		
Caution instruction	: If you are going to make an electronic funds withdrawa	l (direct de	bit) with this Form 8868, see Form 8	453-EO a		79-EO for payment <b>3868</b> (Rev. 1-2020)		

09470812 795320 319701