DLN: 93493226009048 OMB No 1545-0047 **Return of Organization Exempt From Income Tax** Form **990** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

**2016** 

Department of the Treasure Information about Form 990 and its instructions is at <u>www IRS gov/form990</u> Inspection										
\ Fc	or the	e <b>2016</b> c	alendar year, or tax year beginr	ning 10-01-2016 , and endin	ıg 09-30	0-2017				
□ Ade		pplicable change	C Name of organization ORLANDO ECONOMIC PARTNERSHIP	INC				<b>D Employ</b> 6		ication number
	tial ret	-	Doing business as FKA ECONOMIC DEVELOPMENT COMM	MISSION						
<b>⊡</b> etur	n/tern	nınated İ return	OF MID-FLORIDA INC  Number and street (or P O box if ma  301 E PINE STREET NO 900	il is not delivered to street address)	Room/sui	ite		E Telephon		
□ Арј	olicatio	on pending	City or town, state or province, count ORLANDO, FL 32801	ry, and ZIP or foreign postal code				(407) 4.	22-7159	
			<u> </u>					<b>G</b> Gross red	ceipts \$ 7,	370,950
			F Name and address of principal	officer		H(a)	Is this	a group ret	urn for	
			TIM GIULIANI 301 E PINE STREET NO 900					dınates? İ subordınat	es	□Yes ☑No
Tax	k-exen	npt status	ORLANDO, FL 32801  ☐ 501(c)(3) ☑ 501(c)(6) ◀(	unsert no.)	T 527	`	ınclude	ed?		Yes No
W	ebsit	e:▶ OR	_ANDOEDC COM	1317(4)(1) 61	327	ı		exemption		•
<b>C</b> Forn	n of or	ganızatıon	✓ Corporation ☐ Trust ☐ Assoc	ıatıon ☐ Other ►		<b>L</b> Year o	f forma	tion 1977	<b>M</b> State	of legal domicile FL
Da	rt I	Sum	mary							
	<b>1</b> E	Briefly des ORLANDO	cribe the organization's mission or ECONOMIC PARTNERSHIP, FOMER IT, PRIVATE/PUBLIC PARTNERSHIF	LY KNOWN AS ECONOMIC DEVE						
ankeniance	7 F 7	THE CITY RETAIN A TO ASSIS	OR ORLANDO WE MARKET THE OR ND GROW COMPANIES, JOBS AND T THEM WITH EXPANSION PLANS A	RLANDO REGION WORLDWIDE A CAPITAL INVESTMENT FOR THE IND OTHER BUSINESS CONCERN	S A TOP REGION IS THE	LOCATI IN ADI ORLAND	ON FO	R BUSINES N, WE WORK NOMIC PAR	S IN ORI K WITH L RTNERSH	DER TO ATTRACT, OCAL COMPANIES
5	<u> </u>	HOME TO	THE ORLANDO FILM COMMISSION,	, WHICH MARKETS THE REGION	AS A TO	OP PROD	UCTIO	N LOCATIO	N	
246	_									
	-									
ACIINIUES &			is box <b>&gt;</b>					of its net a	ssets <b>3</b>	139
			4	139						
			of independent voting members of t nber of individuals employed in cale		•				5	0
Ĭ			nber of volunteers (estimate if nece	•	•				6	350
			elated business revenue from Part	• •				•	7a	0
				, , , , , , , , , , , , , , , , , , , ,			•	•	7a 7b	0
	D	Net unre	ated business taxable income from	Form 990-1, line 34		<del></del>	Della	or Year	/B	Current Year
	Q	Contribut	nons and grants (Part VIII, line 1h)				PIIC	6,358,7	725	3,881,414
Rəvenue			service revenue (Part VIII, line 2g)			69,9	_	3,465,191		
ŀōΛċ		_	ent income (Part VIII, column (A), l		·	18	4,533			
ď			venue (Part VIII, column (A), lines !	• • •	•			-114,8		19,500
			enue—add lines 8 through 11 (mus	•	ne 12)			6,322,0		7,370,638
			nd similar amounts paid (Part IX, co		10 12)			-,,-	0	0
			paid to or for members (Part IX, co	` ''		-			0	0
			other compensation, employee ber			-		3,403,1	1	3,952,499
Ses			inal fundraising fees (Part IX, colum	, , , , , , , , , , , , , , , , , , , ,	•			3,403,1	0	3,932,499
8			raising expenses (Part IX, column (D), lin		•				<del>- </del>	
Expenses			penses (Part IX, column (A), lines 1					2,344,9	103	2,932,748
			enses Add lines 13-17 (must equa	•	•			5,748,1		6,885,247
			less expenses Subtract line 18 from					573,9		485,391
S &		Revenue	1033 expenses Subtrace line 10 hol		•	Begi	nnıng	of Current Y		End of Year
anc										
Net Assets of Fund Balances			ets (Part X, line 16)		•	<u> </u>		3,491,6		4,372,788
			ılıtıes (Part X, line 26)					978,9		1,317,967
			s or fund balances Subtract line 2	1 from line 20				2,512,7	766	3,054,821
	t III pena		<b>ature Block</b> erjury, I declare that I have examır	ned this return, including accomi	panying	schedule	es and	statements	, and to	the best of my
	edge nowle		f, it is true, correct, and complete	Declaration of preparer (other t	han offic	er) is ba	sed or	n all informa	ation of v	which preparer has
		****	*				2018	3-08-03		
Sign		Signat	ure of officer				Date			
lere		<u>ті</u> мот	HY GIULIANI PRESIDENT & CEO							
		Туре о	r print name and title							
			rint/Type preparer's name HERESA A BURDINE CPA	Preparer's signature THERESA A BURDINE CPA	Di	ate	Chec		TIN 200362629	
Paic	i	L		THEREDA A BORDINE CPA			self-	employed		<i>,</i>
)rai	are	ar IF	ırm's name  ▶ RSM US LLP				Firm	n's EIN 🟲 42-	0714325	

MELBOURNE, FL 32940

Firm's address ► 7351 OFFICE PARK PL

Preparer

**Use Only** 

Phone no (321) 751-6200

Form	990 (2	016)				Page <b>2</b>
Par	t III	Statement	of Program Service Ac	complishments		
		Check of Sched	dule O contains a response o	r note to any line in this Part III		🗹
1	Briefly	describe the o	rganızatıon's mıssıon			
COM FOR	PETITIV	'ENESS, SUPPO 'ED INFRASTRU	RTING AND ENHANCING EDI	TING HIGH-WAGE, HIGH-VALUE JO JCATIONAL/SKILLS PREPAREDNES SOURCES, AND CREATING AN ENV	S IN THE TALENT PIPELINE, STREE	NGTHENING ADVOCACY
2		-	, , ,	ogram services during the year whi	ich were not listed on	Yes ☑ No
	•		r 990-EZ?			⊔ Yes ⊻ No
3		•	se new services on Schedule	O Ignificant changes in how it conduc		
3	servic	es <sup>7</sup>	<u>-</u> ,	-		☐ Yes ☑ No
4	Section	n 501(c)(3) and		mplishments for each of its three la e required to report the amount of service reported		
4a	(Code		) (Expenses \$	including grants of \$	) (Revenue \$	)
	See Ac	ldıtıonal Data				
4b	(Code		) (Expenses \$	ıncludıng grants of \$	) (Revenue \$	)
	See Ac	ldıtıonal Data				
4c	(Code		) (Expenses \$	including grants of \$	) (Revenue \$	)
4d		program servic	tes (Describe in Schedule O	) grants of \$	) (Revenue \$	)
4e	Total	program serv	rice expenses ▶			_

or X as applicable

Yes

1

2

Page 3

No

Νo

Nο

assessments, or similar amounts as defined in Revenue Procedure 98-19?

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . .

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . .

b Was the organization included in consolidated, independent audited financial statements for the tax year?

**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 . . . . . . . . . . . . .

Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆 . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 💆 . . . . . . . . . . . . . . Section 501(c)(3) organizations.

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . . . . .

3 Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

4 Yes

9

10

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

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18

19

Nο Nο

Nο Nο Nο Nο Nο

Yes

Yes

Yes

Yes

Yes

Nο

Nο

Nο

Nο

Nο

Νo

Nο

No

Nο

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Part IV Checklist of Required Schedules (continued) Yes 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a No b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Nο

Page 4

Nο

Νo

Νo

Nο

Yes

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

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33

34

35a

35h

36

37

Yes

Yes

Yes

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Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. 22 column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . . Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's 23

current and former officers, directors, trustees, key employees, and highest compensated employees, If "Yes," 

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

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

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

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . 🔧

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🔧

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

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

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

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

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,"

instructions for applicable filing thresholds, conditions, and exceptions)

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 

	990 (2016)			Page <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	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	2ь		
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	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		No
	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)			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	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 year			
e	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		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	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?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
LO	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	]		
.1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in	a		
b	which the organization is licensed to issue qualified health plans			
b	which the organization is licensed to issue qualified health plans			
b c	The organization is licensed to issue qualified fields 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	14a		No

orm 9	990 (2	2016)					Page <b>6</b>			
Part	VI	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 th. 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedul	le Ō	See instructions	" respo	nse to li	_			
		Check if Schedule O contains a response or note to any line in this Part VI		<u> </u>			✓			
Sec	tion	A. Governing Body and Management				V	N -			
1a	Enter	the number of voting members of the governing body at the end of the tax year	1a	139		Yes	No			
	body,	ere are material differences in voting rights among members of the governing , or if the governing body delegated broad authority to an executive committee or ar committee, explain in Schedule O								
b	Enter	the number of voting members included in line 1a, above, who are independent	1b	139						
		ny officer, director, trustee, or key employee have a family relationship or a businesser, director, trustee, or key employee?	relat	ionship with any other	2		No			
		he organization delegate control over management duties customarily performed by d icers, directors or trustees, or key employees to a management company or other pe			3		No			
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?									
5	Dıd tl	he organization become aware during the year of a significant diversion of the organi	zatior	n's assets? .	5		No			
6	Dıd tl	he organization have members or stockholders?			6		No			
		he organization have members, stockholders, or other persons who had the power to bers of the governing body?	elect	or appoint one or more	7a		No			
b	Are a perso	ny governance decisions of the organization reserved to (or subject to approval by) rons other than the governing body?	memb	ers, stockholders, or	<b>7</b> b		No			
		he organization contemporaneously document the meetings held or written actions ui ollowing	ndert	aken during the year by						
а	The g	governing body?			8a	Yes				
b	Each	committee with authority to act on behalf of the governing body?			<b>8</b> b	Yes				
		ere any officer, director, trustee, or key employee listed in Part VII, Section A, who ca nization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>			9		No			
Sec	tion	<b>B. Policies</b> (This Section B requests information about policies not requir	ed b	y the Internal Revenue	e Code	⊋.)				
						Yes	No			
		he organization have local chapters, branches, or affiliates?	٠		10a		No			
	and b	es," did the organization have written policies and procedures governing the activities branches to ensure their operations are consistent with the organization's exempt pur	rposes	57	10b					
	form <sup>2</sup>				11a	Yes				
		ribe in Schedule O the process, if any, used by the organization to review this Form 9								
		he organization have a written conflict of interest policy? If "No," go to line 13			12a	Yes				
_	confli				12b	Yes				
	Sche	he organization regularly and consistently monitor and enforce compliance with the p dule O how this was done		• •	12c	Yes				
		he organization have a written whistleblower policy?			13	Yes				
		he organization have a written document retention and destruction policy?			14	Yes				
	perso	he process for determining compensation of the following persons include a review arons, comparability data, and contemporaneous substantiation of the deliberation and	decis	on?						
		organization's CEO, Executive Director, or top management official			15a	Yes				
		r officers or key employees of the organization	•		15b	Yes				
		es" to line 15a or 15b, describe the process in Schedule O (see instructions)								
	taxab	he organization invest in, contribute assets to, or participate in a joint venture or simple entity during the year?			16a		No			
	ın jol	es," did the organization follow a written policy or procedure requiring the organization nt venture arrangements under applicable federal tax law, and take steps to safegual s with respect to such arrangements?								
		· · · · · · · · · · · · · · · · · · ·			16b					
		n C. Disclosure he States with which a copy of this Form 990 is required to be filed▶								
	LISCU	FL								
	availa	on 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, able for public inspection. Indicate how you made these available. Check all that appl	У							
		Own website 🛮 🗹 Another's website 🔻 Upon request 🔲 Other (explain in Sch		•						
		ribe in Schedule O whether (and if so, how) the organization made its governing doct y, and financial statements available to the public during the tax year	ument	s, conflict of interest						
20	State	e the name, address, and telephone number of the person who possesses the organiz DTT FAGAN 301 E PINE STREET 900 ORLANDO, FL 32801 (407) 422-7159	ation'	s books and records						

orm 990 (2	orm 990 (2016) Page											
Part VII	ompensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, nd Independent Contractors											
	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											
La Complete	e 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

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

(B)

(A)

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

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

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

(C)

(D)

Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest compensated employee Individual trustee or director Former organizations MISC) related Institutional Trustee below dotted employee organizations line) See Additional Data Table

(F)

(E)

Form 990 (2016) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	than o	ne bo	ox, un of	t che inles ficer	and a	on	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	amo con f	npens rom i	ated f other sation the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	-	relat	on and ed ations
See Additional Data Table												
1b Sub-Total				_		<b>▶</b>						
c Total from continuation sheets to P	art VII, Sectio	nΑ.				•		20.147	126 456			22.071
d Total (add lines 1b and 1c)  Total number of individuals (including of reportable compensation from the	but not limited	to thos			bove	•) who	rece	39,147 eived more than \$10	136,456			33,971
	-									Y	'es	No
3 Did the organization list any <b>former</b> line 1a? <i>If "Yes," complete Schedule</i> .								ghest compensated	· · ·	3		No

4

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4

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

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for 5 services rendered to the organization? If "Yes," complete Schedule I for such person .

compensation from the organization ▶ 0

Section B. Independent Contractors

(A)

Name and business address

from the organization Report compensation for the calendar year ending with or within the organization's tax year

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

ı	O	
N	0	
_		

Nο

(C)

Compensation

Form 990 (2016)

Yes

5

(B)

Description of services

Part	VΙ	II Statement of Reve	enue										rage <b>3</b>
		Check if Schedule O co		esp	onse or n	ote to any	/ line in t	hıs Part VIII	ι				🗆
								(A) revenue	Rela exe fun	ted or empt	Un bu	(C) related siness venue	(D) Revenue excluded from tax under sections
	1:	a Federated campaigns .		1a					rev	enue			512-514
nts nts		<b>b</b> Membership dues	<u> </u>	1b	<u>                                       </u>	3,211,325							
irai 10 u		c Fundraising events	<u> </u>	1c	<u> </u>								
S. G An		d Related organizations		1d	1								
Gifts, Grants illar Amounts		e Government grants (contribut		1e	<u> </u>								
S.E		f All other contributions, gifts, g	_	Te	<u> </u> 								
tior sr S		and similar amounts not include above	dod	1f		670,089							
造		g Noncash contributions inc	luded										
Contributions, Gifts, Grants and Other Similar Amounts		ın lınes 1a-1f \$		_									
<u>ة</u> ك	_ <u> </u>	n Total.Add lines 1a-1f .				<u> </u>	3	3,881,414					
пe						Business	s Code						
ven	_	GOVERNMENT GRANTS					900099		73,332		3,332		
υ α <u>π</u>		COMMUNITY LEADERSHIP T					900099		98,050		8,399 8,050		
Ž.		SPONSORSHIP REVENUE  BOND ADMINISTRATION FE					900099		71,750		1,750		
₹		MEMBERSHIP DUES					900099		3,660		3,660		
ran	f	All other program service r	evenue										
Program Service Revenue		· -			_	3,	465,191						
		Total.Add lines 2a-2f					1						1
		Investment income (includir similar amounts)			mterest,	and other		4,84	5				4,845
		Income from investment of	tax-exem	pt b	ond proc	eeds 🕨	•						
	5		· ·	•		. •	<u> </u>				-		
	6=	Gross rents	(ı) Real		(11) F	Personal	-						
	ŀ	Less rental expenses											
		Rental income or					+						
		(loss)											
	•	Net rental income or (loss	Securitie	<u>.</u>	· ·	Other	+						
	7 <i>a</i>	Gross amount from sales of assets other than inventory	Securitie	5	(11)	Other							
		Less cost or other basis and sales expenses				31							
		Gain or (loss)  d Net gain or (loss)				-31	-4	-31:					-312
		Gross income from fundrais				<u> </u>	+	31.					312
Other Revenue		(not including \$ contributions reported on li See Part IV, line 18	of ine 1c)										
Re		Less direct expenses .		b									
hei		c Net income or (loss) from f Gross income from gaming			rents .	• •							
ō	-	See Part IV, line 19		,	]								
				а			_						
		DLess direct expenses .  Net income or (loss) from o		b									
		aGross sales of inventory, le returns and allowances	ess	a		· •							
		DLess cost of goods sold .		b		. •							
		Miscellaneous Reven				ess Code					1		1
	11	La MISCELLANEOUS REVENU	E			90009	99	19,500	o l	19,50	D		
	ŀ	,											
	•												
	(	d All other revenue			<del>                                     </del>						†		1
	•	Total. Add lines 11a-11d			٠	<b>&gt;</b>		19,500			1		
	12	<b>2 Total revenue.</b> See Instru	ictions .					·		2 404 60			0 4.533
						•		7,370,63	7	3,484,69	r I		0 4,533 Form <b>990</b> (2016)

orr	n 990 (2016)				Page <b>10</b>
	rt IX Statement of Functional Expenses cion 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	anızatıons must com	plete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX			<u></u>
	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	( <b>D)</b> Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21		·		
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, line 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	358,416			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	3,265,126			
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	218,848			
9	Other employee benefits	64,179			
10	Payroll taxes	45,930			
11	Fees for services (non-employees)				
a	ı Management				
	DLegal	79,473			
	Accounting	98,825			
	Lobbying	·			
	Professional fundraising services See Part IV, line 17				
	Investment management fees				
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	190,369			
12	Advertising and promotion	275,930			
	Office expenses	478,319			
	Information technology	151,851			
	Royalties				
	Occupancy	341,992			
	Travel	94,323			
	Payments of travel or entertainment expenses for any federal, state, or local public officials	5 1/020			
19	Conferences, conventions, and meetings	17,956			
	Interest	/			
	Payments to affiliates				
	Depreciation, depletion, and amortization	32,114			
	Insurance	44,843			
	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O )	44,043			
	a EVENTS	355,220			
	<b>b</b> MODTF EXPENSES	126,739			
	c FOOD & BEVERAGE	102,165			
	d SPECIAL PROJECTS	94,153			
	e All other expenses	448,476			
25	Total functional expenses. Add lines 1 through 24e	6,885,247			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation  Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Page **11** 

4,372,788

750,904

252,423

314.640

1,317,967

3.054.821

3,054,821

4.372.788 Form **990** (2016)

Form 990 (2016)

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Liabilities 22

Fund Balances

Assets or

Net

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

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees,

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

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

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

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

check here > and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

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

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

1 Cash-non-interest-bearing	279,755	1	2,234,079
2 Savings and temporary cash investments	3,038,946	2	821,754
3 Pledges and grants receivable, net	7,482	3	
4 Accounts receivable, net		4	526,553
Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
6 Loans and other receivables from other disqualified persons (as defined under			

	4	Accounts receivable, net			4	526,553	
	5	Loans and other receivables from current and fo trustees, key employees, and highest compensa II of Schedule L			5		
Assets	6 7	Loans and other receivables from other disqualif section 4958(f)(1)), persons described in section contributing employers and sponsoring organizations (voluntary employees' beneficiary organizations (Part II of Schedule L Notes and loans receivable, net		6			
SS	8	Inventories for sale or use			8		
४	9	Prepaid expenses and deferred charges			101,864	9	124,286
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	820,847			
	ь	Less accumulated depreciation	<b>10</b> b	487,043	43,642	10c	333,804

ets	7	Part II of Schedule L  Notes and loans receivable, net	structions) Complete		7		
Ass	8	Inventories for sale or use	•		8		
Ø	9	Prepaid expenses and deferred charges			101,864	9	124,286
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	820,847			
	b	Less accumulated depreciation	<b>10</b> b	487,043	43,642	10c	333,804
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line	11 .			12	
	13	Investments—program-related See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	20,000	15	332,312		

3,491,689

821,169

136,702

21.052

978,923

2.512.766

2,512,766

3.491.689

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22 23

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31 32

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2c

3a

3b

Yes

No

Form 990 (2016)

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

Audit Act and OMB Circular A-133?

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

## Additional Data

Software ID:

Software Version:

**EIN:** 59-1767933 Name: ORLANDO ECONOMIC PARTNERSHIP INC.

Form 990 (2016)

Form 990, Part III, Line 4a:

ECONOMIC DEVELOPMENT PROJECTS. THE ORLANDO FILM COMMISSION RESULTS INCLUDED 644 PERMITTED PRODUCTION DAYS.

ECONOMIC DEVELOPMENT PROGRAM - FOR FISCAL YEAR ENDED SEPTEMBER 30, 2017, THE ORLANDO ECONOMIC PARTNERSHIP IS PROUD TO REPORT THAT COMPANIES WE WORKED WITH ANTICIPATE TO CREATE 4,271 NEW JOBS OVER THE NEXT THREE TO FIVE YEARS AND \$769 5 MILLION IN CAPITAL INVESTMENT FROM THOSE

## Form 990, Part III, Line 4b: THE ORLANDO YOU DON'T KNOW THE HALF OF IT" CAMPAIGN LAUNCHED IN 2015 FROM JANUARY 1, 2015 THROUGH FISCAL YEAR END SEPTEMBER 30, 2017 MORE THAN 436 LEADS WERE GENERATED WITH 165 PROSPECT VISITS AND 194 BUSINESS RECRUITMENT AND EXPANSION (BRE) VISITS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation compensation amount of other hours per person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Office Highest compens Former Individual trustee or director Institutional organizations MISC) MISC) related director below dotted organizations employee line) ⇉

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DIRECTOR

DIRECTOR

LOREN BENDER

CO-VICE CHAIR, FINANCE

RANDY AVENT

TOM BAPTISTE

STEVE BELFLOWER

JIM ALESSANDRO

LEONARD ARNOLD

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensati Former Individual trustee or director Institutional related organizations MISC) MISC) below dotted organizations employee line) Trust

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DANA BLEDSOE	1 00					0	0	
DIRECTOR		_ ^				0	0	
CECELIA BONIFAY	1 00	×		×		0	0	(
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WENDY BRANDON	1 00		Γ
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DIRECTOR			
PHIL BRAUN	1 00		Г
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DIRECTOR			
MARK BREWER	1 00		Г

MARK BREWER

DIRECTOR

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BILL BUCHER

SCOTT CATHCART

CARLOS CARBONELL

MICHELLE CHANDLER

MARISA CARNEVALE-HENDERSON

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensatemplovee Former Individual trustee or director Institutional organizations MISC) MISC) related below dotted organizations employee line) 1 00 KELLY COHEN ...... Χ DIRECTOR 1 00 ROGER COOK . . . . . . . . . . . . . . . . . Х 0 DIRECTOR

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JIM DEAN

DIRECTOR

MOSS DAVIS

PAUL CURRAN

BRIAN CURTIN

STEPHANIE DARDEN

KEVIN DARRENKAMP

DEBORAH CROWN

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensatemplovee Former Individual trustee or director Institutional organizations MISC) MISC) related below dotted organizations employee line) 1 00 SEAN DEMARTINO ...... Χ Х CO-CHAIR 1 00 MARY DEMETREE . . . . . . . . . . . . . . . . . Х 0 DIRECTOR

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JOSEPH DISANTI DIRECTOR

CHARLES DORR

JEFF DOUGLASS

MAYANNE DOWNS

DIRECTOR

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DIRECTOR

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DIRECTOR

PAT ENGFER

JIM ETSCORN

BUDDY DYER

BILL DYMOND

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensate Former Individual trustee or director Institutional MISC) related organizations MISC) below dotted organizations employee line) Trustee

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BRIAN FURGULA

ANDY GARDINER

STEVE GARRITY

ERIK GENRICH

AARON GOROVITZ

DIRECTOR

DIRECTOR

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DIRECTOR

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensate Former Individual trustee or director Key employee Institutional MISC) MISC) organizations related below dotted organizations line) Trustee

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensati Former Individual trustee or director Key employee Institutional MISC) related organizations MISC) below dotted organizations line) Truste

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DAVID HUBBARD	1 00	I ↓				0	0	
DIRECTOR		_ ^						
FRANK IOPPOLO	1 00	I ↓				0	0	
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LEILA JAMMAL-NODARSE	1 00	V				0	
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BARBARA JENKINS

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

JEFF JONASEN

TONY JENKINS

MARVA JOHNSON

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (E) (D) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensat Former Individual trustee or director Institutional MISC) related organizations MISC) below dotted organizations employee line)

ADRIAN JONES	1 00				_	
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DEREK JONES	1 00	l				
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CHRISTINE KEFAUVER	1 00	×			0	
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CHRISTINE KEFAUVER	1 00	.,			
DIRECTOR		X			
SCOTT KEITH	1 00	V			
DIRECTOR		^			

LAURA KELLEY

MICHELLE KENDALL

CHESTER KENNEDY

KASEY KESSELRING

AVIDO KHAHAIFA

DIANE KORNEGAY

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compens Former Individual trustee or director Key employee Institutional MISC) organizations MISC) related below dotted organizations line) Trust

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TONY MASSEY

STEVE MAULDIN

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) any hours organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensated employee Former Individual trustee or director Key employee Institutional MISC) MISC) related organizations below dotted organizations line)

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LOURDES MOLA

DIRECTOR

**BILL MOSS** 

DIRECTOR

TIM MYERS

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DIRECTOR

PAM NABORS

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensated employee Former Individual trustee or director Key employee Institutional MISC) related organizations MISC) below dotted organizations line) Trustee

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KEITH NORDEN	1 00					

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DEBRA PACE

ROB PANEPINTO

KATHY PANTER

DIRECTOR

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ED PARKER

DIRECTOR

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DIRECTOR

SEAN PARKS

JONATHAN PERRY

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensatemplovee Former Individual trustee or director Institutional MISC) related organizations MISC) below dotted organizations employee line) 1 00 RON PIZZUTI

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CHAIR ELECT			
WANDA RILEY	1 00	_	
DIRECTOR		^	

**GEOFF ROGERS** 

ROBERT ROSEN

DIRECTOR

DIRECTOR

JERRY ROSS

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

BARB SCHERER

MARTIN RUBIN

ROBERT SALONEN

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensated employee Former Individual trustee or director Institutional MISC) related organizations MISC) below dotted organizations employee line)

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DIRECTOR		^			Ĭ		
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DIRECTOR

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RICK SINGH

DIRECTOR

DIRECTOR

DIRECTOR

SAM STARK

DIRECTOR

TOM SITTEMA

KANNAN SRINIVASAN

STANLEY SIDOR

Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensatemplovee Former Individual truste or director Institutional organizations MISC) MISC) related director below dotted organizations employee line) Trust

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

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DIRECTOR		,,	
TRACEY STOCKWELL	1 00		
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DIRECTOR

RASESH THAKKAR DIRECTOR

LARRY TOBIN

DIRECTOR

DARYL TOL

DIRECTOR

CO-CHAIR

DIRECTOR

DIRECTOR

DIRECTOR

TODD WILCOX

TIMOTHY GIULIANI

PRESIDENT/CEO (AS OF 03/17)

ROBERT UTSEY

GEORGE WALTON

LYNDA WEATHERMAN

Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation amount of other hours per compensation from the week (list person is both an officer from related compensation any hours and a director/trustee) organization organizations from the for related (W- 2/1099-(W- 2/1099organization and individu or direc Officer Institut organizations MISC) MISC) related below dotted organizations line)

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

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COO (AS OF 10/16)

	·	ial trustee for	ional Trustee		ployee	compensated ee			
SCOTT FAGAN	25 00			Ų			0	136,456	22,988
CFO	25 00			^			Ĭ	130,430	22,300
CRYSTAL SIRCY	50 00								

39,147

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## **Political Campaign and Lobbying Activities**

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

2016 Open to Public

OMB No 1545-0047

DLN: 93493226009048

Department of the Treasury

EZ)

**SCHEDULE C** (Form 990 or 990-

> ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

	and recorded controlled								
• S • S • S • S • S • S • S	Section 501(c)(3) organizations Cor Section 501(c) (other than section 5 Section 527 organizations Complet e organization answered "Yes" or Section 501(c)(3) organizations that Section 501(c)(3) organizations that	n Form 990, Part IV, Line 4, or Form 9 t have filed Form 5768 (election under s t have NOT filed Form 5768 (election ur n Form 990, Part IV, Line 5 (Proxy Tax	e Part I-C s I-A and C below 190-EZ, Part VI, III section 501(h)) Conder section 501(h	Do not co ne 47 (Lob omplete Pa	mplete Part I-  bying Activit  irt II-A Do not ete Part II-B D	B :ies), t : comp	hen lete Part II-E complete Pa	3 art II-A	
	Section 501(c)(4), (5), or (6) organiz								
Nar	me of the organization  ANDO ECONOMIC PARTNERSHIP INC	editions Complete Furthin			Employer id	lentifi	cation nun	ıber	
	Commission of the owner	nization is exempt under section	- F01/-) i-		59-1767933				
761	t I-A Complete if the orga	nization is exempt under section	ou 201(c) or is	a sectio	n 527 orga	nızat	ion.		
1 2 3	Provide a description of the organ Political expenditures Volunteer hours	nization's direct and indirect political car	npaign activities i	n Part IV	•	\$_			
		nization is exempt under section	n 501(c)(3)						
					<u> </u>				
1	,	ax incurred by the organization under se				\$ <u></u>			
2	,	ax incurred by organization managers u		1	•	*_			
3	-	tion 4955 tax, did it file Form 4720 for t	inis year?				☐ Yes	☐ No	
4a	Was a correction made?						☐ Yes	□ No	
b	If "Yes," describe in Part IV								
		nization is exempt under section				3).			
1	• •	led by the filing organization for section	•			\$_			
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$								
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and or	n Form 1120-POL,	, lıne 17b	<b>&gt;</b>	\$			
4	Did the filing organization fileFor	m 1120-POL for this year?					☐ Yes	□ No	
5	i res i no								
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0- directly delivered to separate political organization If nonenter -0-				received otly and vered to a political If none,	
2									
3									
1									
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		l							

Schedule C (Form 990 or 990-EZ) 2016

Total lobbying expenditures

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots nontaxable amount

Grassroots lobbying expenditures

activity

Volunteers?

Media advertisements?

Return Reference

1

b

(b)

Amount

(a)

Yes

No

Schedule C (Form 990 or 990EZ) 2016

Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) Part III-A (6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 Nο 1 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Yes Did the organization agree to carry over lobbying and political expenditures from the prior year? No Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 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). 2a Current year 2b Carryover from last year c Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 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 list), Part II-A, lines 1 and 2 (see

Explanation

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

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

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

efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

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

As Filed Data -

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990,

DLN: 93493226009048 OMB No 1545-0047

Internal Revenue Service

(Form 990)

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Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Open to Public Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization **Employer identification number** ORLANDO ECONOMÍC PARTNERSHIP INC 59-1767933 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > 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? 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 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)? □ 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 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 SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) 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 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Cat No 52283D

Schedule D (Form 990) 2016

Par	11111	Organizations Ma	aintaining Col	lections of	Art, Histo	rical T	reasu	res, or	Other:	<u>Similar A</u>	ssets (	continued)	)
3		g the organization's acq s (check all that apply)	juisition, accessior	n, and other re	ecords, checl	any of	the foll	lowing th	at are a	sıgnıfıcant	use of it	s collection	1
а		Public exhibition			d		Loan	or exchar	nge prog	rams			
b		Scholarly research			e		Other						
С		Preservation for future	e generations										
4	Provi Part	de a description of the XIII	organization's col	lections and e	xplaın how t	ney furtl	her the	organiza	ition's ex	empt purpo	ose in		
5		ng the year, did the orga ts to be sold to raise fur								ılar	□ Y	es 🗆	No
Pa	rt IV												
		Complete if the ord X, line 21.	ganization answ	ered "Yes" o	on Form 99	0, Part	IV, lın	ne 9, or	reporte	d an amoi	unt on	Form 990	, Part
1a	Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes No												
ь	If "Ye	es," explain the arrange	ement in Part XIII	and complete	the followin	g table		Г		-	mount		
c	Begir	nning balance				_		Γ	1c				
d	Addıt	tions during the year						Γ	1d				
e	Distri	ibutions during the year	r					Г	1e				
f	Endır	ng balance							1f				
<b>2</b> a	Dıd t	he organization include	an amount on Fo	rm 990, Part 3	X, line 21, fo	r escrov	or cus	todial ac	count lia	bility?		-	— No
b	If "Ye	es," explain the arrange	ement in Part XIII	Check here i	f the explana	ition has	s been p	provided	ın Part >	(III		_	
Pa	rt V	Endowment Fund	<b>ds.</b> Complete ıf	the organiza	ation answ	ered "Y	es" on	Form 9	90, Par	t IV, line :	10.		
				(a)Current y	ear (b)	Prior yea	r (	<b>(c)</b> Two yea	ars back	(d)Three ye	ars back	(e)Four ye	ars back
	_	ning of year balance .											
		butions											
		vestment earnings, gair	•										
		s or scholarships											
	and pr	expenditures for facilities ograms	es										
		istrative expenses .											
g	End of	year balance											
2		ide the estimated percei	-	ent year end b	alance (line	1g, colu	mn (a))	) held as					
а	Board	d designated or quasi-e	endowment <b>&gt;</b>										
b		nanent endowment 🕨											
C	Temp	porarily restricted endov	wment 🟲										
_		percentages on lines 2a		•									
3а		here endowment funds nization by	not in the posses	sion of the org	ganization th	at are n	eld and	adminis	tered for	the		Yes	No
	(i) u	nrelated organizations									3	a(i)	<del>                                     </del>
	(ii) r	related organizations .									3.	a(ii)	
b		es" on 3a(II), are the rel	-				.? .					3b	
4	Desc	ribe in Part XIII the inte			endowmen	funds							
Pa	rt VI	, ,			n Farm 000	) Doub	T\ /	. 11. C		~ 000 Da		o 10	
	Descr	Complete if the ord	(a) Cost or oth (investme	er basis (	<b>b)</b> Cost or other					epreciation		e 10. (d)Book val	ue
1a	Land												
	Buildir						+						
		nold improvements											
		ment											
	Other					8:	20,847			487,043			333,804
		lines 1a through 1e (Co	l olumn (d) must ed	gual Form 990	), Part X, col			O(c)).	. 1	<b>&gt;</b>			333,804

Part VII	Investments—Other Securities. Complete if the organ	ization ansv	wered 'Yes' on	Form 990	), Part IV, line	11b.
	See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book			d of valuation	1
(1)Financial	(including name of security)  derivatives	value	Cos	t or end-of	-year market va	alue
(2)Closely-h (3)Other	eld equity interests	-				
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Column	n (b) must equal Form 990, Part X, col (B) line 12 )	<b>•</b>				
Part VIII	<b>Investments—Program Related.</b> Complete if the organises Form 990, Part X, line 13.	anızatıon an	swered 'Yes' o	n Form 99	00, Part IV, lır	ie 11c.
		) Book value			d of valuation -year market va	alue
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col (B) line 13 )					
Part IX	Other Assets. Complete if the organization answered 'Yes' on  (a) Description	Form 990, Pa	art IV, line 11d	See Form 9		15 ok value
(1) DUE FRO (1)	M AFFILIATE					332,312
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Colu	mn (b) must equal Form 990, Part X, col (B) line 15 )			•		332,312
Part X	<b>Other Liabilities.</b> Complete if the organization answered See Form 990, Part X, line 25.	d 'Yes' on Fo	orm 990, Part	IV, line 11	.e or 11f.	
1.	(a) Description of liability	(b) E	Book value			
(1) Federal II	ncome taxes					
DUE TO AFFI	LIATE		314,640			
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column	n (b) must equal Form 990, Part X, col (B) line 25 )	•	314,640			
	or uncertain tax positions In Part XIII, provide the text of the foot s liability for uncertain tax positions under FIN 48 (ASC 740) Che					
. 5	,				p iaca iii	

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C 5

Part XIII

Part XII

Schedule D (Form 990) 2016

Page 4

## Amounts i Investmen b Other (De:

Donated services and use of facilities .

Prior year adjustments . .

Other (Describe in Part XIII ) .

Add lines 2a through 2d .

Other losses .

Net unrealized gains (losses) on investments .

Donated services and use of facilities .

Recoveries of prior year grants
Other (Describe in Part XIII )
Add lines 2a through 2d
Subtract line 2e from line 1
Amounts included on Form 990, Part VIII, line 12, bu
Investment expenses not included on Form 990, Part
Other (Describe in Part XIII )
Add lines <b>4a</b> and <b>4b</b>

Total expenses and losses per audited financial statements . Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Total revenue, gains, and other support per audited financial statements . . . . . .

ut not on line 1 t VIII, line 7b .

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

> 4a 4b

> > 2a

2b

2c

2d

2a

2b 2c

2d

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . . . Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

4c

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2e	
3	
4c	
5	

2e

3

3	Subtract line <b>2e</b> from line <b>1</b> .	3							
4	Amounts included on Form 990, F								
а	Investment expenses not include	d on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIII ) .		4b						
c	Add lines <b>4a</b> and <b>4b</b>	4c							
5	Total expenses Add lines 3 and 4	5							
Par	Part XIII Supplemental Information								
		art II, lines 3, 5, and 9, Part III, lines 1a and 4 nes 2d and 4b, and Part XII, lines 2d and 4b			de any	addıtıonal ınformatıon			
Return Reference Explanation									
ee A	dditional Data Table								
			, and the second		•				

Schedule D (Form 990) 2015

Page <b>5</b>	Schedule D (Form 990) 2015
tinued)	Part XIII Supplemental Information (co
Explanation	Return Reference

Schedule D (Form 990) 2016

## Additional Data

Software Version:

EIN: 59-1767933

Name: ORLANDO ECONOMIC PARTNERSHIP INC

FEDERAL AND STATE OF FLORIDA TAXING AUTHORITIES FOR YEARS BEFORE DECEMBER 31, 2013

Supplemental Information

Return Reference Explanation

PART X, LINE 2

THE ORGANIZATION HAS ADOPTED THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCO.

ME TAYES AS A RESULT OF THIS ADOPTION. THE ORGANIZATION ASSESSED WHETHER THERE WERE ANY II.

ME TAXES AS A RESULT OF THIS ADOPTION, THE ORGANIZATION ASSESSED WHETHER THERE WERE ANY U
NCERTAIN TAX POSITIONS WHICH MIGHT GIVE RISE TO INCOME TAX LIABILITIES AND DETERMINED THAT
THERE WERE NO SUCH MATTERS REQUIRING RECOGNITION IN THE ACCOMPANYING CONSOLIDATED FINANCI
AL STATEMENTS THE ORGANIZATION FILES TAX RETURNS IN THE U S FEDERAL AND STATE OF FLORID
A JURISDICTIONS GENERALLY, THE ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATIONS BY U S

Software ID:

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

## Compensation Information

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

DLN: 93493226009048

Employer identification number

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule J (Form 990)

ORLANDO ECONOMIC PARTNERSHIP INC 59-1767933 **Questions Regarding Compensation** Yes No 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 Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e g , maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Νo Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Νo Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 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 Receive a severance payment or change-of-control payment? 4a Νo Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4h Νo Participate in, or receive payment from, an equity-based compensation arrangement? 4с Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5а 5h Any related organization? If "Yes," on line 5a or 5b, describe in Part III 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 The organization? 6a 6b Any related organization? If "Yes," on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 67 If "Yes," describe in Part III 7 Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

Page 2

Schedule J (Form 990) 2015

(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	` '	(E) Total of columns	\ , ,
	Base (ı) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990

4.200

18.788

159.444

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136,456

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015	Page <b>3</b>									
Part IIII Supplemental Inform	mation									
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										
Return Reference	Explanation									

efile GRAPH	DLN	l: 93493226009048								
SCHEDUL	ΕO	Sunnlamen	tal Informatio	on to Form 990 or 9	90-F7	OMB No 1545-0047				
(Form 990 or EZ) Department of the T	990-	Complete to pr Form 990 ▶ Information abou	or responses to specific quest vide any additional information m 990 or 990-EZ. 990 or 990-EZ) and its instru pv/form990.	ions on on.	2016 Open to Public Inspection					
Internal Revenue 6.e Name of the org ORLANDO ECONON					Employer iden 59-1767933	tification number				
990 Schedule	e O, Sup	plemental Information	on							
Return Reference		Explanation								
FORM 990, PART VI, SECTION B,	ORM 990, ART VI,  MANAGEMENT REVIEWS THE FORM 990 IN DETAIL WITH THE FINANCE AND AUDIT COMMITTEE THE APPROVES THE FINAL DOCUMENT PRIOR TO FILING WITH THE IRS THE ORGANIZATION'S TRI									

LINE 11B

ITH THE IRS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE ANNUALLY REQUIRED TO COMPLETE A BOARD CONFLICT OF INTEREST POLICY AND DISCLOSURE FORM ALL ARE REQUIRED TO DISCLOSE CONFLICTS ON FORM S ONLY INDEPENDENT BOARD MEMBERS MAY PARTICIPATE IN THE DISCUSSION AND VOTE ON AGENDA ITE MS ANY DIRECTOR, OFFICER, OR MEMBER OF A COMMITTEE WITH BOARD-DESIGNATED POWERS WHO HAS A DIRECT OR INDIRECT FINANCIAL INTEREST IN AN ITEM ON THE AGENDA THAT REQUIRES BOARD APPROV AL, IS NO LONGER CONSIDERED INDEPENDENT AND IS REQUIRED TO DECLARE SUCH CONFLICT EITHER IN WRITING TO THE CHAIRMAN OF THE BOARD THREE BUSINESS DAYS PRIOR TO THE MEETING OR VERBALLY DURING THE MEETING BOARD MEMBERS WITH A CONFLICT OF INTEREST SHOULD RECUSE THEMSELVES FROM ALL BOARD DISCUSSIONS AND VOTES ON THE MATTER THE DISCLOSURE OF THE CONFLICT WILL BE CAPTURED IN THE MEETING MINUTES

Return Explanation
Reference

FORM 990,	THE COMPENSATION COMMITTEE REVIEWD PAY INCREASES FOR THE CEO AND OTHER KEY EMPLOYEES ANNUA
PART VI,	LLY TO DETERMINE ANY SALARY INCREASES FOR THE UPCOMING YEAR AN OUTSIDE COMPENSATION CONSU
SECTION B,	LTANT IS RETAINED EACH YEAR TO PROVIDE DATA REGARDING THE OFFICERS AND EVERY 3-4 YEARS TO
LINE 15	PROVIDE COMPARABLE DATA FOR ALL POSITIONS

Return Explanation

FORM 990, PART VI, PERIOD OF DISCLOSURE AS SET FORTH BY IRC SECTION 6104(D)

LINE 19

Return Explanation
Reference

LINE 9

FORM 990, PART XI,

Return Explanation
Reference

FORM 990, THERE HAS BEEN NO CHANGE IN THE PROCESS FFROM PRIOR YEAR PART XII,

990 Schedule O, Supplemental Information

LINE 2C

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990)

## **Related Organizations and Unrelated Partnerships**

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

2016

DLN: 93493226009048 OMB No 1545-0047

Open to Public

Department of the Treasury

Internal Revenue Service Name of the organization ► Attach to Form 990.

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

Inspection **Employer identification number** 

RLANDO ECONOMIC PARTNERSHIP INC							59-1	767933				
Part I Identification of Disregarded Entities Comple	ete If the organ	ızatıon answe	red "Yes'	on Form	990, Part :	IV, line 3	33.					
(a) Name, address, and EIN (If applicable) of disregarded entity		(b) Primary act	ivity	Legal dom or foreigr	ıcıle (state	(d) Total in		(e) End-of-year	assets	Direct co	f) ontrolling tity	
Part III Identification of Related Tax-Exempt Organiz		ete if the orga	nization a	answered	"Yes" on F	orm 990	, Part I\	/, line 34 t	oecause	ıt had one or	more	
related tax-exempt organizations during the tax y  (a)  Name, address, and EIN of related organization		<b>(b)</b> ry activity	Legal dom	c) ucile (state n country)	(d) Exempt Code	e section	Public ch	(e) earity status n 501(c)(3))	Dir	(f) rect controlling entity	Section (13) cor enti	i 512(b
(1)THE EDC FOUNDATION FOR EDUCATION 301 EAST PINE STREET SUITE 900	ECONOMIC D	CONOMIC DEVELOPMENT		FL	501(C)(3)		LINE 12A, I		ORLANDO ECONOMIC PARTNERSHIP		Yes	No
ORLANDO, FL 32801 59-3679008												
(2)GREATER ORLANDO CHAMBER OF COMMERCE 301 EAST PINE STREET SUITE 900  ORLANDO, FL 32801	ECONOMIC D	DEVELOPMENT		ŦL	501(C)(6)				ORLANDO PARTNER	O ECONOMIC RSHIP	Yes	
59-0272107 (3)FOUNDATION FOR BUILDING COMMUNITY INC 301 EAST PINE STREET SUITE 900	CHARITABLE CHAMBER	FUNCTIONS OF		īL	501(C)(3)		LINE 12A,	I	ORLANDO PARTNER	O ECONOMIC RSHIP	Yes	
ORLANDO, FL 32801 59-3678634											_	
For Paperwork Reduction Act Notice, see the Instructions for F			<u></u>	: No 5013	EV				G-1	edule R (Form	000) 31	16

(a) Name, address, and EIN related organization	of	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512- 514)	total income	(g) Share of end-of-year assets	Disprop	<b>h)</b> ortionate ations?	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		ral or	(k) Percenta ownersh
								Yes	No		Yes	No	
									+				
									+				
Identification of Related Organ because it had one or more relate						ization ans	wered "Yes	on F	orm 9	 90, Part IV,	line	34	
		s a corporation		st during th	(d) controlling Typentity (C of	(e)	wered "Yes  (f)  Share of total Income	Share	(g) e of end- year assets		) ntage	  Se  (1	L3) conti entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5: 13) conti entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5: 13) conti entity
(a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5: 13) conti entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5 13) cont entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5: 13) conti entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5 13) cont entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5 13) cont entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5 13) cont entity

Transactions with Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	10		No

J	Lease of facilities, equipment, or other assets to related organization(s)	-'	+	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	c .	No
I	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1n	n	No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	<b>1</b> n	a T	No
0	Sharing of paid employees with related organization(s)	10	,	No
р	Reimbursement paid to related organization(s) for expenses	<b>1</b> p	,—	No
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q	1	No
r	Other transfer of cash or property to related organization(s)	1r	-	No
		100	. —	No

|1s | 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds (a) Name of related organization (b) Transaction type (a-s) (d) Method of determining amount involved (c) Amount involved

Schedule R (Form 990) 2016

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) Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile	(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)	section		section		Are all partners section		(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		<b>(k)</b> Percentage ownership
			514)	Yes	No	<b>!</b> ,		Yes	No		Yes	No					
										Schedul	e R (Form	1 990	0) 2016				

Schedule R (Form 990) 2016 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2016