City of St. Petersburg  
City Council  
Co-Sponsored Events Committee  
Thursday, November 19, 2020, 11:00AM

Committee Members  
Ed Montanari  
Darden Rice  
Deborah Figgs-Sanders  
Lisa Wheeler-Bowman  
Gina Driscoll (Alternate)

Agenda

I. Call to Order

II. Approval of ten (10) events for FY21  
   a. waiving the non-profit requirement for four (4) events

III. Approval of eleven (11) events for FY22  
    a. waiving the non-profit requirement for three (3) events

IV. Public Comment

V. Adjournment
# Table of Contents FY2021 Events

<table>
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<th>Event #</th>
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<tr>
<td>Rebelution</td>
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<td>Running For All Children</td>
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<td>Swim Across America Tampa Bay</td>
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<td>Florida Orchestra Pops in the Park</td>
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<td>SPCA Tampa Bay Pet Walk</td>
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<td>Good With Me Day Festival</td>
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<td>Good With Me Festival</td>
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<td>Pinot in the Park</td>
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<tr>
<td>St. Pete Pier Run</td>
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<tr>
<td>Movies in the Park (May)</td>
<td>10</td>
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</tbody>
</table>
Event Title: Rebelution  
Phone No.: 941 504 0283  
Fax No.:  

Entity Name: We Are Concerts  
Federal I.D. Number:  

Event Date(s): Sept 17 2021  
Location: Vinoy Park  

Day 1 of Event:  
Time Gates Open: 3:00PM  
Ending Time: 10:00PM  

Day 2 of Event:  
Time Gates Open:  
Ending Time:  

Day 3 of Event:  
Time Gates Open:  
Ending Time:  

Application Prepared by: Gaetano Rifugiato  
Phone: 941 504 0283  

Title: President  
Cell Phone: Same  

Address: 2430 Terminal Drive S, Side B  
City: St Petersburg  
State: FL  
Zip: 33712  

Email Address: noclubspresees@icloud.com  

Additional Contact Person:  
Day Phone:  

What month/year were you incorporated as nonprofit?  

List all 501(c)3 entities that will benefit from this event. TBD  

Name of the for-profit entity? We Are Concerts/Dumb Money  

Describe your event with details.  
This will be a musical event featuring 3-5 Acts. This has not been determined yet. Style of music Reggae  

Describe what economic benefit and impact this event will bring to St. Petersburg.  
AS this is part of a national tour profile of city will be raised and will attract some outside attendees, Hotels and food businesses will benefit.  
This will be their 5th time they are playing Vinoy.  

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.  

Does your group presently have liability insurance?  
YES ☑ NO  

How much? 3-5 million  

Are there plans to sell or distribute beer/wine at your event?  
YES ☑ NO  

Will there be an admission / registration fee?  
YES ☑ NO  

Advanced Fee:  
Day of:  

Please provide the website address for your event. Once confirmed it will be listed on statemedia.com  

Please provide a phone number that can be advertised to the public. TBD  

What is the estimated attendance for this event?  
Spectators 4500-6000  
Participants TBD  
Last Year's Total Attendance 6300
Please check the equipment and/or facilities you are requesting.

Recreation Equipment

- Showmobile (Yes/No): No
- # Bleacher(s) needed: No
- # of portable risers needed: None
- Tables (6 ft) # needed: No
- Chairs # needed: None
- Public Address System: No

Special Events Facilities

- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations

- [ ]

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

- **POLICE:** Public Safety Personnel, Marine Services
- **TRAFFIC:** Personnel, Equipment (cones, barricades, no parking signs)
- **FIRE:** Paramedics, Inspectors
- **PARKS SERVICES:** Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
- **RECREATION SERVICES:** On-site Presence, Logistics Help, Liaison with Other Departments

**Note:** The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

**Name:** Gaetano Rifugiato  **Title:** President  **Date:** May 13 2020

**Co-Sign:**

**Title:**

**Date:**

**NOTE:**

a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**

b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**

c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

**PLEASE ATTACH THE FOLLOWING**

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

**FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,**

727-893-7766 or EMAIL: StPeteEvents@stpete.org

Page 2 of 8
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

### Condition

- Public Invited
- Located in Park
- Vending Product / Merchandise Sales
- Vending Food / Beverage
- Vendors / Exhibitors
- Vending Beer / Wine
- Erecting Tents - Larger than 10ft x 12ft
- Fence Installation
- Other Structures
- Open Flame Food Preparation
- Pyrotechnics
- Require Street Closure
- VIP Area
- Staging
- Amplified Sound
- Security
- Sanitary Facilities - Port-O-Lets
- Off-site Parking / Shuttle
- Semitrick / Tractor Trailer

### Obligation

- General Liability Insurance
- Park Permit
- Occupational License
- Health Inspection
- Alcohol Permit Additional insurance Required
- Temporary Structure Permit
- Fire Inspection Permit
- Parade or Street Closure Permit(s)

The number of tents is **2**. The type of tent is **Wire as previous**. The structure is **Temporary Structure Permit**.

![City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.](Image)

Marketing: Please check all that apply.

- Invitations
- Posters / Flyers
- Newspaper / Internet
- Radio
- Television
- Remote Broadcast

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? □ YES ☒ NO

If YES, check all that apply. □ RV’S □ Coffee Vendors □ Ice Bins □ Freezers □ Ice Cream Vendors □ Catering Trucks
□ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Vendors and stage equipment will tie into city outlets at Park

Will you supply your own generators? □ YES □ NO

Will your event have a licensed electrician on-site during the event? ☒ YES □ NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

If City permits, licenses, or services are required for event, who will pay for them?

Name: We Are Concerts Phone: 941 504 0283

Address (including zip): 66 Central Ave, St Petersburg, Fl

Type of music, # of stages, and # of bands.

1 Stage 3-4 acts Style is listed as Reggae.

List Vending Products. Name & Provider.

Clothing, some food and beverages.

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

TBD

Explain subject/purpose of all speeches/demonstrations which will occur.

Discuss your load in/load out parking needs, include times and dates.

Artists buses and trucks will be parked by Northshore Swimming pool.
Other Comments: Please describe your fee structure.

Fees will be based on artist guarantee, It will be structured as Advance and Dos Pricing. There will be a limited VIP, Probably 100-150 people.

Other comments:

As on previous occasions we do not have non profit groups contracted until show is confirmed. In the past Metropolitan industries have been our go to but this time we want to look at some more localized entity, Girls Rock Camp perhaps.

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Gaetano Rifugiato  Title: President  Date: 17 Sept 2021.
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 months prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non-refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation: TBD
Name of Responsible Party (President or CEO ONLY):
Title of Responsible Party:
Physical Address of Responsible Party:
Phone Number of Responsible Party:
Email Address of Responsible Party:
Nonprofit (Employee Identification Number):

Name of the **For-profit** Corporation:
Name of Responsible Party (President or CEO ONLY):
Title of Responsible Party:
Physical Address of Responsible Party:
Phone Number of Responsible Party:
Email Address of Responsible Party:
For-profit (Employee Identification Number):

Please include a copy of the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

- BY Mail
- Contact Name
- Address
- City, State, Zip

- BY EMAIL
- By Email Address: noclubsresents@icloud.com
## APPENDIX C

### STATEMENT OF REVENUE AND EXPENSES FORM

PRIOR YEAR'S EVENT

(Must be completed)

<table>
<thead>
<tr>
<th>I. REVENUE SOURCES (attach sheet if more space is needed)</th>
<th>Amount</th>
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TOTAL GROSS REVENUE

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<th>II. EXPENSES (attach sheet if more space is needed)</th>
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TOTAL OPERATING EXPENSES

TOTAL NET INCOME

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<tr>
<th>III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)</th>
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TOTAL ALLOCATION OF NET INCOME

Prepared by: ____________________________ Date: ____________
**Detail by Entity Name**

Florida Limited Liability Company
WE ARE CONCERTS LLC

**Filing Information**

- **Document Number**: L15000040605
- **FEIN Number**: 46-3317510
- **Date Filed**: 03/05/2015
- **Effective Date**: 03/01/2015
- **State**: FL
- **Status**: ACTIVE

**Principal Address**

2856 10TH AVE. N.
ST. PETERSBURG, FL 33713

**Mailing Address**

PO BOX 269
ST. PETERSBURG, FL 33731

**Registered Agent Name & Address**

HUNDLEY, DAVID
2856 10TH AVE. N.
ST. PETERSBURG, FL 33713

**Authorized Person(s) Detail**

**Name & Address**

- **Title**: MGRM

  HUNDLEY, DAVID A
  2856 10TH AVE. N.
  ST. PETERSBURG, FL 33713

- **Title**: MGRM

  Rifugiato, Gaetano
  3535 7th Avenue North
  St Peters burg, FL

**Annual Reports**

<table>
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<tr>
<th>Report Year</th>
<th>Filed Date</th>
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<tbody>
<tr>
<td>2018</td>
<td>03/21/2018</td>
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<tr>
<td>2019</td>
<td>02/24/2019</td>
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</table>
WE ARE CONCERTS LLC
GAETANO RIFUGIATO
666 CENTRAL AVE
ST PETERSBURG FL 33701 USA

Purpose of Use: REBELUTION
Expected: 5,500
Co-Sponsored Event: Yes

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: Yes
- Use of fencing: Yes
- Use of liquor: Yes

Date(s) and Time(s) of Use:
- Starting: Wed 15 Sep 21 06:00 am
- Ending: Sun 19 Sep 21 09:00 pm

Facility/Equipment | Day | Date       | Time       | Fee | Extra Fee | Tax | Total |
--------------------|-----|------------|------------|-----|-----------|-----|-------|
Vinoy Park         | Wed | 15 Sep 2021| 06:00 AM   | $0.00 | $300.00 | $0.00 | $300.00 |
Vinoy Park         |     | 19 Sep 2021| 09:00 PM   | $0.00 | $300.00 | $0.00 | $300.00 |

Addition Fees:
- Extra Fee - Co-Sponsored Application Fee: Quantity 1, Charge $30.00, Tax $0.00, Total $30.00
- Extra Fee - Bookings: Hours 11:00, Quantity 1, Charge $300.00, Tax $0.00, Total $300.00
- Extra Fee - Co-Sponsored Permit Fee (Vinoy): Hours 1, Quantity 1, Charge $300.00, Tax $0.00, Total $300.00

Charges:
- Fees: $0.00
- Extra Fees: $330.00
- Tax: $0.00
- Total: $330.00
- Deposit: $0.00
- Total Applied: $330.00
- Contract Balance: $0.00
- Account Balance: ($630.00)

Balance of rental due and payable immediately.

Payments:
- Date: 09 Dec 2019
- Amount: $330.00
- Payment Type: Check
- Reference: Rental
- Receipt Number: 3482449

Additional Notes:
I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By:(Sign Name): GAETANO RIFUGIATO
(Print Name): WE ARE CONCERTS LLC
Name of User Organization, If Applicable

CITY OF ST. PETERSBURG, FLORIDA

By:(Sign Name): Parks and Recreation Superintendent
(Print Name): Parks and Recreation Department
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
Event Title: Run For All Children 1-Mile Fun Run, 5K and 10K
Phone No.: 727-767-2957
Fax No.: 727-767-8510
Entity Name: Johns Hopkins All Children's Hospital
Federal I.D. Number: 59-2481738
Event Date(s): May 15, 2021
Location: 501 6th Ave S., St. Petersburg, FL 33701
Day 1 of Event: May 15, 2021
Time Gates Open: 7:00am
Ending Time: 10:00am
Day 2 of Event: NA
Time Gates Open: NA
Ending Time: NA
Day 3 of Event: NA
Time Gates Open: NA
Ending Time: NA
Application Prepared by: Deidra Church
Phone: 727-767-3526
Title: Gift Officer, Events
Cell Phone: 919-815-9168
Address: 500 7th Ave. S.
City: St. Petersburg
State: FL
Zip: 33701
Email Address: dchurch6@jhmi.edu
Additional Contact Person: Deidra Church
Day Phone: 727-767-2490
What month/year were you incorporated as nonprofit? 01/84
List all 501(c)3 entities that will benefit from this event.
Johns Hopkins All Children's Foundation
Name of the for-profit entity? NA
Describe your event with details.
Johns Hopkins All Children's Hospital is hosting the 8th Annual Run for All Children 1-Mile Fun Run, 5K, and 10K on Saturday, May 15, 2021, to raise funds and support healthy living throughout the west coast of Florida.
There will be something for everyone from kids doing a 100 yard dash, a 1 mile fun run for beginners or families, and chip timed 5K & 10K courses.

Describe what economic benefit and impact this event will bring to St. Petersburg.
The primary beneficiary of the event will be the children and families associated with Johns Hopkins All Children's Hospital, but so too will the local businesses benefit by the more than 3,000 anticipated runners, including but not limited to the St. Petersburg area hotels, restaurants, boutique downtown stores and the like.
This will be a "destination" race for many of the athletes who will be traveling to the area from other cities.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.
Does your group presently have liability insurance? YES NO
How much? $1,000,000.00
Are there plans to sell or distribute beer/wine at your event?
YES NO
Will there be an admission / registration fee?
YES NO
Advanced Fee: 30.00 Day of: 40.00
Please provide the website address for your event. runforallchildren.com
Please provide a phone number that can be advertised to the public. 727-767-4199
What is the estimated attendance for this event?
Spectators: 1000
Participants: 2000
Last Year's Total Attendance: 2700

Page 1 of 8
Please check the equipment and/or facilities you are requesting.

Recreation Equipment

- Showmobile (Yes/No): [NO]

Special Events Facilities

- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations

- Poynter Park

# of Bleacher(s) needed. Each bleacher approx. 180 people

Tables (6 ft) # needed

# of Chairs # needed

Public Address System

# of portable risers needed (4 in. x 8 in. x 16 in. sections)

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

- POLICE: Public Safety Personnel, Marine Services
- TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
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Name: Jenine Rabin
Title: Executive Vice President
Date: 7/17/2020

Co-Sign: Deidra Church
Title: Senior Gift Officer, Events
Date: 7/17/2020

NOTE: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity’s 501(c)3 designation must accompany this application.

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4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER, 727-893-7766 or EMAIL: StPeteEvents@stpete.org
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<td>□ Staging</td>
<td>X Professional □ Showmobile □ Other</td>
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<tr>
<td>□ Amplified Sound</td>
<td>X Performers □ Announcement Only</td>
</tr>
<tr>
<td>□ Security</td>
<td>X Daytime - Private □ Overnight - Private □ Event Time Frame - SPPD</td>
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<tr>
<td>□ Sanitary Facilities - Port-O-Lets</td>
<td>Regular Units [TBD] □ Disabled Units □ Hand Washing</td>
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<tr>
<td>□ Off-site Parking / Shuttle</td>
<td>□ Television □ Remote Broadcast</td>
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<td>□ Semitruck / Tractor Trailer</td>
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Marketing: Please check all that apply.

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<tbody>
<tr>
<td>X Invitations</td>
<td>Radio</td>
</tr>
<tr>
<td>X Posters / Flyers</td>
<td>Television</td>
</tr>
<tr>
<td>□ Newspaper / Internet</td>
<td>Remote Broadcast</td>
</tr>
</tbody>
</table>

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? □ YES ☒ NO

If YES, check all that apply. □ RV’s □ Coffee Vendors □ Ice Bins □ Freezers □ Ice Cream Vendors □ Catering Trucks □ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

NA

Will you supply your own generators?  ☒ YES □ NO

Will your event have a licensed electrician on-site during the event?  ☒ YES □ NO  If YES, who?  ConServ Building Services Inc

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: Johns Hopkins All Children’s Foundation  Phone: 727-767-4199

Address (including zip):  500 7th Ave. South, St. Petersburg, FL 33701

Type of music, # of stages, and # of bands.

NA

List Vending Products, Name & Provider.

NA

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Great Bay Distributors

Explain subject/purpose of all speeches/demonstrations which will occur.

Awards ceremony/presentation

Discuss your load in/load out parking needs, include times and dates.

Participants will arrive near the start/finish area located at 501 6th Ave. S at approximately 6:45AM on May 15, 2021. Approximately 1/2 of the participants will be finished by 8:00 AM and the remaining participants will be complete the event before 10:00 AM.
Other Comments: Please describe your fee structure.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5k &amp; 10k pre-registered runners:</td>
<td>$30.00</td>
</tr>
<tr>
<td>5k &amp; 10k day of registration:</td>
<td>$40.00</td>
</tr>
<tr>
<td>1-mile fun run pre-registered runners:</td>
<td>$20.00</td>
</tr>
<tr>
<td>1-mile fun run day of registration:</td>
<td>$25.00</td>
</tr>
<tr>
<td>100 yard Kid's Dash - Free</td>
<td></td>
</tr>
</tbody>
</table>

Other comments:

The attached race route has been the same route for the past three years in St. Petersburg.

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Jenine Rabin
Title: Executive Vice President
Date: 7/17/2020
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
## Appendix B
### President or CEO
### Responsible Party Information

Please complete the information below for each responsible party.

<table>
<thead>
<tr>
<th>Category</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of the <strong>Nonprofit</strong> Corporation</td>
<td>Johns Hopkins All Children's Foundation</td>
</tr>
<tr>
<td>Name of Responsible Party (President or CEO ONLY)</td>
<td>Jenine Rabin</td>
</tr>
<tr>
<td>Title of Responsible Party</td>
<td>Executive Vice President</td>
</tr>
<tr>
<td>Physical Address of Responsible Party</td>
<td>500 7th Avenue South, St. Petersburg, FL, 33701</td>
</tr>
<tr>
<td>Phone Number of Responsible Party</td>
<td>727-767-4460</td>
</tr>
<tr>
<td>Email Address of Responsible Party</td>
<td><a href="mailto:jenine.rabin@jhmi.edu">jenine.rabin@jhmi.edu</a></td>
</tr>
<tr>
<td>Nonprofit (Employee Identification Number)</td>
<td>59-2481738</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of the <strong>For-profit</strong> Corporation</td>
<td>NA</td>
</tr>
<tr>
<td>Name of Responsible Party (President or CEO ONLY)</td>
<td></td>
</tr>
<tr>
<td>Title of Responsible Party</td>
<td></td>
</tr>
<tr>
<td>Physical Address of Responsible Party</td>
<td></td>
</tr>
<tr>
<td>Phone Number of Responsible Party</td>
<td></td>
</tr>
<tr>
<td>Email Address of Responsible Party</td>
<td></td>
</tr>
<tr>
<td>For-profit (Employee Identification Number)</td>
<td></td>
</tr>
</tbody>
</table>

**Please include a copy of the current IRS Nonprofit Affidavit / For Profit**

What method of invoicing would your organization prefer?

- [ ] BY Mail
- [ ] BY EMAIL

**Contact Information**

Email Address: dchurch6@jhmi.edu
## APPENDIX C

### STATEMENT OF REVENUE AND EXPENSES FORM

**PRIOR YEAR’S EVENT**  
(Must be completed)

<table>
<thead>
<tr>
<th>I. REVENUE SOURCES (attach sheet if more space is needed)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. See attached</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
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<tr>
<td>4.</td>
<td></td>
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<tr>
<td>5.</td>
<td></td>
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<tr>
<td>6.</td>
<td></td>
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<tr>
<td>7.</td>
<td></td>
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<tr>
<td>8.</td>
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</table>

**TOTAL GROSS REVENUE**

<table>
<thead>
<tr>
<th>II. EXPENSES (attach sheet if more space is needed)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. See attached</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
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</tr>
<tr>
<td>4.</td>
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</tr>
<tr>
<td>5.</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td></td>
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<tr>
<td>7.</td>
<td></td>
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<td>8.</td>
<td></td>
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<tr>
<td>9.</td>
<td></td>
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<tr>
<td>10.</td>
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</tr>
<tr>
<td>11.</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL OPERATING EXPENSES**  
**TOTAL NET INCOME**

<table>
<thead>
<tr>
<th>III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Johns Hopkins All Children’s Foundation</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL ALLOCATION OF NET INCOME**

Prepared by: Deidra Church  
Date: 7/17/2020
This certifies that

JOHNS HOPKINS ALL CHILDRENS FOUNDATION INC
501 6TH AVE S
ST PETERSBURG FL 33701-4634

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

Important Information for Exempt Organizations

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your Consumer's Certificate of Exemption is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.
What:
- Chip times 5K and 10K
- 1 mile Fun Run
- Kids Dash

Where:
Run for All Children

JHHS Hopkins All Children's Hospital
500 5th Avenue South
St. Petersburg, FL 33701

Ends May 19, 2013

Medical Station
Water Station
# Detail by Entity Name

**Florida Not For Profit Corporation**  
**JOHNS HOPKINS ALL CHILDREN'S FOUNDATION, INC.**

## Filing Information

<table>
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<tr>
<th>Document Number</th>
<th>N06924</th>
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<tbody>
<tr>
<td>FEI/EIN Number</td>
<td>59-2481738</td>
</tr>
<tr>
<td>Date Filed</td>
<td>12/31/1984</td>
</tr>
<tr>
<td>State</td>
<td>FL</td>
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<tr>
<td>Status</td>
<td>ACTIVE</td>
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<tr>
<td>Last Event</td>
<td>NAME CHANGE AMENDMENT</td>
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<tr>
<td>Event Date Filed</td>
<td>02/17/2017</td>
</tr>
<tr>
<td>Event Effective Date</td>
<td>NONE</td>
</tr>
</tbody>
</table>

### Principal Address

501 6TH AVE S  
ST PETERSBURG, FL 33701  

Changed: 04/29/2010

### Mailing Address

501 6TH AVE S  
ST PETERSBURG, FL 33701  

Changed: 04/29/2010

### Registered Agent Name & Address

TUITE, SUSAN  
501 6TH AVE S  
LEGAL, 6500002700  
ST PETERSBURG, FL 33701  

Name Changed: 04/10/2019

Address Changed: 05/01/2017

### Officer/Director Detail

**Name & Address**

**Title** President  

KMETZ, THOMAS  
501 6TH AVE S  
ST PETERSBURG, FL 33701
Title EVP

RABIN, JENINE
501 6TH AVE S
ST PETERSBURG, FL 33701

Title Senior Counsel

Tuite, Susan
501 6TH AVE S
ST PETERSBURG, FL 33701

Title VP, CFO

Rooney, Jeff
501 6TH AVE S
ST PETERSBURG, FL 33701

Annual Reports

<table>
<thead>
<tr>
<th>Report Year</th>
<th>Filed Date</th>
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<tbody>
<tr>
<td>2018</td>
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<tr>
<td>2019</td>
<td>04/10/2019</td>
</tr>
<tr>
<td>2020</td>
<td>02/06/2020</td>
</tr>
</tbody>
</table>

Document Images

- 02/01/2020 - ANNUAL REPORT
- 04/10/2018 - ANNUAL REPORT
- 05/01/2018 - ANNUAL REPORT
- 05/01/2017 - ANNUAL REPORT
- 02/17/2017 - Name Change
- 01/13/2017 - Amended/Restated Articles
- 04/28/2016 - ANNUAL REPORT
- 04/30/2015 - ANNUAL REPORT
- 04/30/2014 - ANNUAL REPORT
- 04/30/2013 - ANNUAL REPORT
- 04/27/2012 - ANNUAL REPORT
- 04/29/2011 - ANNUAL REPORT
- 03/11/2011 - Amended and Restated Articles
- 04/29/2010 - ANNUAL REPORT
- 04/29/2009 - ANNUAL REPORT
- 04/28/2008 - ANNUAL REPORT
- 04/27/2007 - ANNUAL REPORT
- 02/12/2007 - Merger
- 04/26/2006 - ANNUAL REPORT
- 04/20/2005 - ANNUAL REPORT
- 04/29/2004 - ANNUAL REPORT
- 04/28/2003 - ANNUAL REPORT
- 11/18/2002 - Reg Agent Change
JOHNS HOPKINS ALL CHILDRENS FOUNDATION  
DEIDRA CHURCH  
500 7TH AVE S  
ST PETERSBURG FL 33701 USA

Purpose of Use: RUN FOR ALL CHILDREN 1-MIKE FUN RUN, 5K & 10K

Date(s) and Time(s) of Use:

<table>
<thead>
<tr>
<th>Facility/Equipment</th>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Fee</th>
<th>Extra Fee</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Poynter Park</td>
<td>Fri</td>
<td>14 May 21</td>
<td>06:00 AM</td>
<td>$0.00</td>
<td>$200.00</td>
<td>$0.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>Park</td>
<td></td>
<td>15 May 21</td>
<td>09:00 PM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

Additional Fees:

<table>
<thead>
<tr>
<th>Extra Fee - Bookings</th>
<th>Quantity</th>
<th>Charge</th>
<th>Tax</th>
<th>Total</th>
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<tbody>
<tr>
<td>Co-Sponsored Application Fee</td>
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<td>$30.00</td>
<td>$0.00</td>
<td>$30.00</td>
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<tr>
<td>Co-Sponsored Permit Fee (Waterfront)</td>
<td></td>
<td>$200.00</td>
<td>$0.00</td>
<td>$200.00</td>
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Charges:

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<th>Fees</th>
<th>Extra Fees</th>
<th>Tax</th>
<th>Total</th>
<th>Deposit</th>
<th>Total Applied</th>
<th>Contract Balance</th>
<th>Account Balance</th>
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</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$230.00</td>
<td>$0.00</td>
<td>$230.00</td>
<td>$0.00</td>
<td>$200.00</td>
<td>$30.00</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

Balance of rental due and payable immediately.

Payments:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Payment Type</th>
<th>Reference</th>
<th>Receipt Number</th>
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</thead>
<tbody>
<tr>
<td>24 Sep 2019</td>
<td>$200.00</td>
<td>Check</td>
<td>Rental</td>
<td>3436986</td>
</tr>
</tbody>
</table>

Additional Notes:

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By:(Sign Name)  
(Print Name) DEIDRA CHURCH  
JOHNS HOPKINS ALL CHILDRENS FOUNDATION  
Name of User Organization, If Applicable

By:(Sign Name): Parks and Recreation Superintendent  
(Print Name) Parks and Recreation Department

CITY OF ST. PETERSBURG, FLORIDA

Printed: 27 Oct 2020, 08:48 AM  
User: jsbennin
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TDD devices, please contact us using the Florida Relay Service at 800-955-8771.
JOHNS HOPKINS ALL CHILDRENS FOUNDATION
DEIDRA CHURCH
500 7TH AVE S
ST PETERSBURG FL 33701 USA

Purpose of Use: RUN FOR ALL CHILDREN 1-MIKE FUN RUN, 5K & 10K
Expected: 3,000

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: Yes
- Use of fencing: Yes
- Use of liquor: No

Date(s) and Time(s) of Use:
Starting: Fri 14 May 21 06:00 am
Ending: Sat 15 May 21 09:00 pm

Facility/Equipment
<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Fee</th>
<th>Extra Fee</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fri</td>
<td>14 May 2021</td>
<td>06:00 AM</td>
<td>$0.00</td>
<td>$200.00</td>
<td>$0.00</td>
<td>$200.00</td>
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<tr>
<td></td>
<td>15 May 2021</td>
<td>09:00 PM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Additional Fees:
- Co-Sponsored Application Fee: Quantity 1, Charge $30.00, Tax $0.00, Total $30.00
- Co-Sponsored Permit Fee (Waterfront): Hours 39:00, Quantity 1, Charge $200.00, Tax $0.00, Total $200.00

Charges:
- Fees: $0.00, Extra Fees $230.00, Tax $0.00, Total $230.00
- Deposit $0.00, Total Applied $200.00, Contract Balance $30.00, Account Balance $30.00

Balance of rental due and payable immediately.

Payments:
- Date: 24 Sep 2019
- Amount: $200.00
- Payment Type: Check
- Reference: Rental
- Receipt Number: 3436986

Additional Notes:
I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By: (Sign Name)
(Print Name) DEIDRA CHURCH
JOHNS HOPKINS ALL CHILDRENS FOUNDATION
Name of User Organization, If Applicable

CITY OF ST. PETERSBURG, FLORIDA

By: (Sign Name) Parks and Recreation Superintendent
(Print Name) Parks and Recreation Department
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
Event Title: Swim Across America Tampa Bay  
Entity Name: Swim Across America Tampa Bay (SAATB)  
Event Date(s): May 8, 2021  
Day 1 of Event: May 8, 2020  
Day 2 of Event:  
Day 3 of Event:  
Application Prepared by: Julia Lamb  
Title: Co-Event Director  
Address: 10006 Cross Creek Blvd #438  
Phone: 813-240-9428  
Fax No.:  
Email Address: JULIAMLAMB@GMAIL.COM  
Additional Contact Person: Rebecca Hansen  
What month/year were you incorporated as nonprofit? 1987  
List all 501(c)3 entities that will benefit from this event. Swim Across America, Johns Hopkins All Children's, Moffit Cancer Center  
Describe your event with details.  
Swim Across America hosts charity swims with the proceeds funding cancer research. This will be the 10th year for Swim Across America-Tampa which has raised over over $1 million for All Children's and Moffitt. We moved the charity swim Clearwater to St. Petersburg in 2018. The City staff are amazing and so passionate about the cause!  
Describe what economic benefit and impact this event will bring to St. Petersburg.  
Approximately 50 hotel nights; 5 local vendors/retailers will participate; all proceeds from the swim are granted 50% to All Children's / 50% to Moffit.
Please check the equipment and/or facilities you are requesting.

### Recreation Equipment
- Showmobile (Yes/No): **No**
- # Bleacher(s) needed. Each bleacher approx. 180 people: **0**
- Tables (6 ft) # needed: **10**
- Chairs # needed: **20**
- Public Address System: **No**
- # of portable risers needed (4 in. x 8 in. x 16 in. sections): **2**

### Special Events Facilities
- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

### Non-City Locations
- Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

**POLICE:**
- Public Safety Personnel, Marine Services

**TRAFFIC:**
- Personnel, Equipment (cones, barricades, no parking signs)

**FIRE:**
- Paramedics, Inspectors

**PARKS SERVICES:**
- Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

**RECREATION SERVICES:**
- On-site Presence, Logistics Help, Liaison with Other Departments

**Note:** The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: [Signature]
Title: Event Director
Date: 9/29/20

Co-Sign: [Signature]
Title: [Signature]
Date:

**Note:**
- a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity’s 501(c)3 designation must accompany this application.
- b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.
- c. Applications lacking information or the required completed appendixes listed below will not be processed.

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day’s events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpetersburgfl.gov

Page 2 of 8
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒ Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>☒ Located in Park</td>
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<td>Occupational License</td>
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<td>Health Inspection</td>
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<td>☒ Other Structures</td>
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</tr>
<tr>
<td>☒ VIP Area</td>
<td></td>
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<tr>
<td>☒ Staging</td>
<td></td>
</tr>
<tr>
<td>☒ Amplified Sound</td>
<td>Professional</td>
</tr>
<tr>
<td>☒ Security</td>
<td>Showmobile</td>
</tr>
<tr>
<td>☒ Sanitary Facilities - Port-O-Lets</td>
<td>Other</td>
</tr>
<tr>
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<td>Performers</td>
</tr>
<tr>
<td>☒ Semitruck / Tractor Trailer</td>
<td>Announcement Only</td>
</tr>
<tr>
<td>☒ Marketing: Please check all that apply.</td>
<td>Daytime - Private</td>
</tr>
<tr>
<td>☒ Invitations</td>
<td>Overnight - Private</td>
</tr>
<tr>
<td>☒ Posters / Flyers</td>
<td>Event Time Frame - SPPD</td>
</tr>
<tr>
<td>☒ Newspaper / Internet</td>
<td>Regular Units</td>
</tr>
<tr>
<td></td>
<td>Disabled Units</td>
</tr>
<tr>
<td></td>
<td>Hand Washing</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Marketing: Please check all that apply.

- ☒ Invitations
- ☒ Posters / Flyers
- ☒ Newspaper / Internet
- ☐ Radio
- ☐ Television
- ☐ Remote Broadcast

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? ☒ YES ☐ NO

If YES, check all that apply. ☐ RV'S ☐ Coffee Vendors ☐ Ice Bins ☐ Freezers ☐ Ice Cream Vendors ☐ Catering Trucks ☐ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Will you supply your own generators? ☒ YES ☐ NO

Will your event have a licensed electrician on-site during the event? ☒ YES ☐ NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

If City permits, licenses, or services are required for event, who will pay for them?

Name: __________________________; Phone: __________________________

Address (including zip): __________________________

Type of music, # of stages, and # of bands,
DJ and speakers

List Vending Products. Name & Provider.
Swim Zone- local, Jolyn- local, Coffee truck- local

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Explain subject/purpose of all speeches/demonstrations which will occur.
Dr. and patient testimonials, safety announcements

Discuss your load in/load out parking needs, include times and dates.
Volunteers arrive and park in North Shore Parking lot: 5:00am
Kayak volunteers arrive at 6:30am
Ambulance arrives at 7:30am
Other Comments: Please describe your fee structure.

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: [Signature] Title: [Title] Date: [10/1/2020]
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

<table>
<thead>
<tr>
<th>Name of the Nonprofit Corporation:</th>
<th>Swim Across America</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>Rob Butcher</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td>CEO</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td>8508 Park Rd. #399, Charlotte, NC 28210</td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td>980-368-0188</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td><a href="mailto:rob@swimacrossamerica.org">rob@swimacrossamerica.org</a></td>
</tr>
<tr>
<td>Nonprofit (Employee Identification Number):</td>
<td>22-324-8256</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of the For-profit Corporation:</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td></td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td></td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td></td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td></td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td></td>
</tr>
<tr>
<td>For-profit (Employee Identification Number):</td>
<td></td>
</tr>
</tbody>
</table>

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

- [ ] BY Mail
- [ ] BY EMAIL

Contact Name: 
Address: 
City, State, Zip: 
Email Address: JULIAMLAMB@GMAIL.COM
APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)

Name of Event: Swim Across America Tampa Bay
Date(s) of Event: May 8, 2021

I. REVENUE SOURCES (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Donations; all benefit JHAC and Moffit</td>
</tr>
<tr>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
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<td>4</td>
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<td></td>
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<tr>
<td>7</td>
<td></td>
</tr>
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</table>

TOTAL GROSS REVENUE

II. EXPENSES (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Event rental and services</td>
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<tr>
<td>2</td>
<td>Hotels</td>
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<tr>
<td>3</td>
<td>Food</td>
</tr>
<tr>
<td>4</td>
<td>T-shirt &amp; towels to all swimmers, participant giveaways, volunteer giveaways</td>
</tr>
<tr>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
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<td>7</td>
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<td>11</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL OPERATING EXPENSES **$26,500**
TOTAL NET INCOME **$278,500**

iii. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Johns Hopkins All Children's Hospital</td>
</tr>
<tr>
<td>2</td>
<td>Moffitt Cancer Center</td>
</tr>
<tr>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL ALLOCATION OF NET INCOME **$250,000**

Prepared by: Julia M. Lamb
Date: 9/27/2020
St. Petersburg
Proposed Site Layout
SAA 2019 Site Layout North Shore Park

- Mole Patrol
- Rays Inflatables
- Kid's Play Area
- DJ and Riser
- Nail Paint Bar
- Swim Zone Swim Merch
- Merchandise Raffle Donations
- Why I Swim
- Hospitality Tent
- Chip Table
- Wavemakers Olympians
- Rookie Table
- Sponsor banners hang between all tents
- Security & First Aid

Registration 4 tables using tablets
Dolphin Dash / walk up table
T-shirt runners behind tables.
Red fencing to enclose area and direct to front of registration tables
(move tables after registration closes)
SAA 2019 Hospitality Tent

Beach side

Merchandise

Silent auction

Food: Bagels, pizza, etc. and coffee

Beverages, snacks and fruit

Coolers under and next to tables

Park side

Swimmer Gathering Area

Parking Lot
Detail by Entity Name
Foreign Not For Profit Corporation
SWIM ACROSS AMERICA, INC.

Filing Information
Document Number F18000005918
FEI/EIN Number 22-3248256
Date Filed 12/26/2018
State CT
Status ACTIVE

Principal Address
11600 N. COMMUNITY HOUSE ROAD, SUITE 100
CHARLOTTE, NC 28277

Mailing Address
11600 N. COMMUNITY HOUSE ROAD, SUITE 100
CHARLOTTE, NC 28277

Registered Agent Name & Address
COAKLEY, ROBERT
550 OCEAN CAY
KEY LARGO, FL 33037

Officer/Director Detail
Name & Address

Title P

BUTCHER, ROBERT
11600 N. COMMUNITY HOUSE ROAD, SUITE 100
CHARLOTTE, NC 28277

Title C

RYAN, PAM
11600 N. COMMUNITY HOUSE ROAD, SUITE 100
CHARLOTTE, NC 28277

Title VC

CURRAN, HUGH
11600 N. COMMUNITY HOUSE ROAD, SUITE 100
CHARLOTTE, NC 28277
<table>
<thead>
<tr>
<th>Report Year</th>
<th>Filed Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>02/14/2019</td>
</tr>
<tr>
<td>2020</td>
<td>01/20/2020</td>
</tr>
</tbody>
</table>

Document Images

- [View image in PDF format](#) for 01/20/2020 – ANNUAL REPORT
- [View image in PDF format](#) for 02/14/2019 – ANNUAL REPORT
- [View image in PDF format](#) for 12/26/2018 – Foreign Non-Profit
SWIM ACROSS AMERICA INC
JULIA LAMB
10006 CROSS CREEK BLVD #438
TAMPA FL 33647 USA

Purpose of Use: SWIM ACROSS AMERICA TAMPA BAY

Expected: 250 Co-Sponsored Event

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: No
- Use of fencing: No
- Use of liquor: No

Date(s) and Time(s) of Use:
- Starting: Fri 07 May 21 06:00 am
- Ending: Sat 08 May 21 09:00 pm

Facility/Equipment
Elva Rouse Park
Park

Additional Fees:
- Extra Fee - Bookings
  - Co-Sponsored Permit Fee (Waterfront)
    - Hours: 39:00
    - Quantity: 1
    - Charge: $200.00
    - Tax: $0.00
    - Total: $200.00

- Extra Fee
  - Co-Sponsored Application Fee
    - Quantity: 1
    - Charge: $30.00
    - Tax: $0.00
    - Total: $30.00

Charges:
- Fees: $0.00
- Extra Fees: $230.00
- Tax: $0.00
- Total: $230.00
- Deposit: $0.00
- Total Applied: $230.00
- Contract Balance: $0.00
- Account Balance: $0.00

Balance of rental due and payable immediately.

Payments:
- Date: 10 Mar 2020
- Amount: $230.00
- Payment Type: Check
- Reference: Rental
- Receipt Number: 3552225

Additional Notes:

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By:(Sign Name): JULIA LAMB
(Print Name)

SWIM ACROSS AMERICA INC
Name of User Organization, If Applicable

By: (Sign Name): Parks and Recreation Superintendent
(Print Name)

(City of St. Petersburg, Florida)

By: (Sign Name): Parks and Recreation Department
(Print Name)
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
Event Title: The Florida Orchestra Pops in the Park
Entity Name: The Florida Orchestra
Event Date(s): 10.17.20 - 04.03.2021
Location: Vinoy Park
Day 1 of Event: 10.17.20 - 04.03.2021 Time Gates Open: 3:00pm Ending Time: 9:30
Day 2 of Event: Time Gates Open: Ending Time:
Day 3 of Event: Time Gates Open: Ending Time:
Application Prepared by: Kelly Edwards
Phone: 727.362.5466
Title: Operations Manager
Address: 244 2nd Ave. N Suite 420
City: St. Petersburg
State: FL
Zip: 33701
Email Address: kedwards@floridaorchestra.org
Additional Contact Person: Edward Parsons
Day Phone: 727.362.5470
What month/year were you incorporated as nonprofit? 1967
List all 501(c)3 entities that will benefit from this event.
Tampa Bay Harvest, Saturday Morning Market, Great Explorations
Name of the for-profit entity? none

Describe your event with details.

TFO's Pops in the Park is a one-of-a-kind annual event that brings live symphonic music to the public for free in an outdoor concert.

Describe what economic benefit and impact this event will bring to St. Petersburg.

This cultural event unites the people and businesses of St. Petersburg, and helps St. Pete be a vibrant and attractive place to visit and live.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? ☒ YES ☐ NO
How much? $1 million

Are there plans to sell or distribute beer/wine at your event?
☐ YES ☒ NO

Will there be an admission / registration fee?
☐ YES ☒ NO
Advanced Fee: Day of:

Please provide the website address for your event.
floridaorchestra.org

Please provide a phone number that can be advertised to the public.
727.392.3337

What is the estimated attendance for this event? Spectators 14000 Participants 150 Last Year's Total Attendance n/a
Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)  No

# Bleacher(s) needed. Each bleacher approx. 180 people

Tables (6 ft) # needed

Chairs # needed

Public Address System

# of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

□ Non-City Locations

□ Mahaffey Theater

□ Coliseum

□ Sunken Gardens

□ Boyd Hill

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services

TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)

FIRE: Paramedics, Inspectors

PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Kelly Edwards  Title: Operations Manager  Date: 01/14/19

Co-Sign:  Title:  Date: 10/19/2020

NOTE: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity’s 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt if paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day’s events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>Located in Park</td>
<td>Park Permit</td>
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<tr>
<td>Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
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<td>Regular Units 26</td>
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<tr>
<td></td>
<td>Disabled Units 4</td>
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<tr>
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<td>Hand Washing 5</td>
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<td>Marketing: Please check all that apply.</td>
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<td>Posters / Flyers</td>
<td>Television</td>
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<td>Newspaper / Internet</td>
<td>Remote Broadcast</td>
</tr>
</tbody>
</table>

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? ☒ YES ☐ NO

If YES, check all that apply. ☐ RV'S ☐ Coffee Vendors ☐ Ice Bins ☐ Freezers ☐ Ice Cream Vendors ☐ Catering Trucks
☐ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Power 100 amp single phase w/ camlocks

Will you supply your own generators? ☐ YES ☒ NO

Will your event have a licensed electrician on-site during the event? ☒ YES ☐ NO If YES, who? Union crew/city provides

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: The Florida Orchestra Phone: 727.362.5468
Address (including zip): 244 2nd Ave. N. Suite 420, St. Petersburg, FL 33701

Type of music, # of stages, and # of bands.

Classical orchestra w/3-4 opening local groups

List Vending Products. Name & Provider.

A variety of food and non-alcoholic beverage providers arranged through partnership with Saturday Morning Market and Gulf to Bay Food Truck association

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Explain subject/purpose of all speeches/demonstrations which will occur.

Thanking sponsors, introducing orchestra and other performers

Discuss your load in/load out parking needs, include times and dates.

Load in for stage beginning 10.15.20. TFO Truck and ESI truck load in on 10.17.20 in the morning. Vendors load in 10.17.20 until street closures.
I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Kelly Edwards  Title: Operations Manager  Date: 01.14.20

10/19/2020
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (15) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

| Name of the Nonprofit Corporation: | The Florida Orchestra |
| Name of Responsible Party (President or CEO ONLY): | Mark Cantrell |
| Title of Responsible Party: | President |
| Physical Address of Responsible Party: | 244 2nd Ave. N. Suite 420, St. Petersburg, FL 33701 |
| Phone Number of Responsible Party: | 727.362.5440 |
| Email Address of Responsible Party: | mcantrell@floridaorchestra.org |
| Nonprofit (Employee Identification Number): | 59-1223691 |

| Name of the For-profit Corporation: |
| Name of Responsible Party (President or CEO ONLY): |
| Title of Responsible Party: |
| Physical Address of Responsible Party: |
| Phone Number of Responsible Party: |
| Email Address of Responsible Party: |
| For-profit (Employee Identification Number) |

Please include a copy of the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

- [ ] BY Mail
  - Contact Name
    - Address
    - City, State, Zip

- [x] BY EMAIL
  - Email Address: kedwards@floridaorchestra.org
**Name of Event:** The Florida Orchestra Pops in the Park  

**Date(s) of Event:** 04/03/2021

### I. REVENUE SOURCES (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>See attached project income statement</td>
</tr>
<tr>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
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<td>7</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL GROSS REVENUE**

### II. EXPENSES (attach sheet if more space is needed)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1</td>
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<tr>
<td>11</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL OPERATING EXPENSES**

**TOTAL NET INCOME**

### III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
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<td>5</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL ALLOCATION OF NET INCOME**

Prepared by: Kelly Edwards  
Date: 10/19/2020
This certifies that

THE FLORIDA ORCHESTRA INC
244 2ND AVE N STE 420
ST PETERSBURG FL 33701-3306

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

Important Information for Exempt Organizations

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your Consumer's Certificate of Exemption is to be used solely by your organization for your organization’s customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select “Registration of Taxes,” then “Registration Information,” and finally “Exemption Certificates and Nonprofit Entities.” The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.
<table>
<thead>
<tr>
<th>Account Groupings Description</th>
<th>Vinoy Park</th>
</tr>
</thead>
<tbody>
<tr>
<td>401 - Earned Revenue</td>
<td></td>
</tr>
<tr>
<td>403 - Other Revenue</td>
<td>-532.78</td>
</tr>
<tr>
<td>501 - Artist &amp; Conductor</td>
<td>$47</td>
</tr>
<tr>
<td>502 - Contract Musician Wages &amp; Benefits</td>
<td>14148.89</td>
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<tr>
<td>503 - Non-Contract Musicians</td>
<td>5250.36</td>
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<tr>
<td>504 - Hall Expenses</td>
<td>67573.53</td>
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<tr>
<td>505 - Other Direct Expense</td>
<td>398.51</td>
</tr>
<tr>
<td>507 - Single Ticket Marketing</td>
<td>51.5</td>
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<tr>
<td>510 - Administrative</td>
<td>328.73</td>
</tr>
<tr>
<td>512 - Travel</td>
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</tr>
<tr>
<td><strong>Grand Total Expenses</strong></td>
<td><strong>87265.90</strong></td>
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</table>
Detail by Entity Name

Florida Not For Profit Corporation
THE FLORIDA ORCHESTRA, INC.

Filing Information

Document Number 713571
FEI/EIN Number 59-1223691
Date Filed 11/02/1967
State FL
Status ACTIVE
Last Event AMENDMENT
Event Date Filed 06/12/2017
Event Effective Date NONE

Principal Address
244 2ND AVENUE N
SUITE 420
ST PETERSURG, FL 33701

Changed: 04/13/2009

Mailing Address
244 2ND AVENUE N
SUITE 420
ST PETERSURG, FL 33701

Changed: 04/13/2009

Registered Agent Name & Address
CANTRELL, JOHN MARK, PRESIDENT & CEO
244 2ND AVE N
SUITE 420
ST PETERSURG, FL 33701

Name Changed: 05/01/2020

Address Changed: 04/13/2009

Officer/Director Detail

Name & Address
Title CHAIRMAN
PAROO, JANET
244 2ND AVENUE N
SUITE 420
SAINT PETERSBURG, FL 33701

Title PRESIDENT & CHIEF EXECUTIVE OFFICER

CANTRELL, JOHN MARK
244 2ND AVENUE N
SUITE 420
ST PETERSBURG, FL 33701

Title Secretary

CALDWELL, J RICHARD, Jr.
244 2ND AVENUE N
SUITE 420
ST. PETERSBURG, FL 33701

Title TREASURER

Sauers, Michel
244 2ND AVENUE N
SUITE 420
ST. PETERSBURG, FL 33701

Title VICE CHAIRMAN

GREG, YADLEY
244 2ND AVENUE N
SUITE 420
ST. PETERSBURG, FL 33701

Title DIRECTOR OF FINANCE

MOORE, PAULA
244 2ND AVENUE N
SUITE 420
ST. PETERSBURG, FL 33701

Annual Reports
Report Year  Filed Date
2019  04/03/2019
2020  02/20/2020
2020  05/01/2020

Document Images
05/01/2020 - AMENDED ANNUAL REPORT [View image in PDF format]
02/20/2020 - ANNUAL REPORT [View image in PDF format]
04/03/2019 - ANNUAL REPORT [View image in PDF format]
08/01/2018 - AMENDED ANNUAL REPORT [View image in PDF format]
04/02/2018 - ANNUAL REPORT [View image in PDF format]
FLORIDA ORCHESTRA
KELLY EDWARDS
244 2ND AVE N STE 420
ST PETERSBURG FL 33701 USA

Purpose of Use: FLORIDA ORCHESTRA IN THE PARK
Expected: 10,000
Co-Sponsored Event

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: Yes
- Use of fencing: Yes
- Use of liquor: No

Date(s) and Time(s) of Use:
Starting: Thu 01 Apr 2021 08:00 am
Ending: Sun 04 Apr 2021 12:00 pm

Facility/Equipment
Vinoy Park
Vinoy Park

Additional Fees:
- Extra Fee - Bookings
  - Co-Sponsored Application Fee: $30.00
  - Co-Sponsored Permit Fee (Vinoy): $300.00

Charges:
- Fees: $0.00
- Extra Fees: $330.00
- Tax: $0.00
- Total: $330.00

Deposit: $0.00
Total Applied: $0.00
Contract Balance: $330.00
Account Balance: ($330.00)

Rentals charges are due according to the following schedule:
- Date: Thursday, Mar 18, 2021
- Amount: $330.00

Additional Notes:

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By (Sign Name): KELLY EDWARDS
(Print Name): FLORIDA ORCHESTRA
Name of User Organization, If Applicable

CITY OF ST. PETERSBURG, FLORIDA
By (Sign Name): Parks and Recreation Superintendent
(Print Name): Parks and Recreation Department
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
**Event Title:** SPCA Tampa Bay Pet Walk

**Entity Name:** SPCA Tampa Bay

**Event Date(s):**
- **Day 1 of Event:** April 16, Time Gates Open: 9:00am, Ending Time: 2pm - 3pm (setup only)
- **Day 2 of Event:** April 17, Time Gates Open: 8:30am, Ending Time: 12:00pm
- **Day 3 of Event:** Time Gates Open: , Ending Time: 

**Location:** North Straub

**Application Prepared by:** Carolyn Wisniewski

**Title:** Chief Development Officer

**Address:** 9099 130th Ave North

**City:** Largo

**State:** FL

**Zip:** 33773

**Email Address:** cwisniewski@spcatampabay.org

**Additional Contact Person:** Lisa Richardson

**Day Phone:** 727-586-3591 x113

**What month/year were you incorporated as nonprofit?** October 1940

**List all 501(c)3 entities that will benefit from this event.** SPCA Tampa Bay

**Name of the for-profit entity?**

**Describe your event with details.**

Annual Pet Walk fundraiser features a 3K walk around the pier and surrounding area. Family and pet friendly event to raise funds for SPCA Tampa Bay. Will feature vendors, water park, kid's area as social distancing permits.

This event, now in its 30th year, brings hundreds of animal-lovers from all over the Tampa Bay area to raise funds for SPCA Tampa Bay and celebrate the love of animals. Participants usually participate in the walk and remain in St. Petersburg for lunch and shopping after the event ends at noon.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

**Does your group presently have liability insurance?** Yes

**Are there plans to sell or distribute beer/wine at your event?** No

**Will there be an admission/registration fee?** Yes

**Advanced Fee:** $25

**Day of:** $25

Please provide the website address for your event. www.petwalk.org

Please provide a phone number that can be advertised to the public. 727-586-3591

**What is the estimated attendance for this event?**
- **Spectators:** 800+
- **Participants:** 1800+
- **Last Year's Total Attendance:** N/A (COVID)
Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No) □ Yes □ No

# Bleacher(s) needed. Each bleacher approx. 180 people) ____________

Tables (6 ft) # needed _______ Chairs # needed _______

Public Address System □ no □ yes

# of portable risers needed (4 in. x 8 in. x 16 in. sections) ____________

Special Events Facilities

□ Mahaffey Theater
□ Coliseum
□ Sunken Gardens
□ Boyd Hill

□ Non-City Locations
Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services

TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)

FIRE: Paramedics, Inspectors

PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Carolyn L. Wisniewski
Co-Sign: 
Title: Chief Development Officer
Date: 7/8/2020

NOTE: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER, 727-893-7766 or EMAIL: stPeteEvents@stpete.org

Page 2 of 8
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>Located in Park St. Pete Pier</td>
<td>Park Permit</td>
</tr>
<tr>
<td>Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>Vendors / Exhibitors</td>
<td>Alcohol Permit</td>
</tr>
<tr>
<td>Vending Beer / Wine</td>
<td>Additional insurance Required</td>
</tr>
<tr>
<td>Erecting Tents - Larger than 10ft x 12ft</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Fence Installation</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Other Structures</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Open Flame Food Preparation</td>
<td>Fireworks Permit</td>
</tr>
<tr>
<td>Pyrotechnics</td>
<td>Parade or Street Closure Permit(s)</td>
</tr>
<tr>
<td>Require Street Closure</td>
<td></td>
</tr>
<tr>
<td>VIP Area</td>
<td></td>
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<tr>
<td>Staging</td>
<td>Professional</td>
</tr>
<tr>
<td>Amplified Sound</td>
<td>Showmobile</td>
</tr>
<tr>
<td>Security</td>
<td>Announcement Only</td>
</tr>
<tr>
<td>Sanitary Facilities - Port-O-Lets</td>
<td>Daytime - Private</td>
</tr>
<tr>
<td>Off-site Parking / Shuttle</td>
<td>Overnight - Private</td>
</tr>
<tr>
<td>Semitruck / Tractor Trailer</td>
<td>Event Time Frame - SPPD</td>
</tr>
</tbody>
</table>

Marketing: Please check all that apply.

- Invitations
- Posters / Flyers
- Newspaper / Internet
- City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
- Radio
- Television
- Remote Broadcast
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? □ YES □ NO

If YES, check all that apply. □ RV'S □ Coffee Vendors □ Ice Bins □ Freezers □ Ice Cream Vendors □ Catering Trucks □ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

50 AMP on RV (used for money counting and comfort station. Ice truck used to store ice. Catering trucks will provide food.

Will you supply your own generators? □ YES □ NO

Will your event have a licensed electrician on-site during the event? □ YES □ NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: SPCA Tampa Bay Phone: 727-586-3591

Address (including zip): 9099 130th Ave North, Largo, FL 33773

Type of music, # of stages, and # of bands.

Radio / 1 Stage - Showmobile

List Vending Products. Name & Provider.

Vendors will be set up and allowed to show merchandise and sell goods and services. They are not secured yet but are typically vendors that sell pet-related items and services, e.g. groomers, veterinarians, pet supplies

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Explain subject/purpose of all speeches/demonstrations which will occur.

Speeches will include welcome, directions to participate, thank you to sponsors, pet costume contest, wrap up.

Discuss your load in/load out parking needs, include times and dates.

We will need parking on the pier (Spa Beach) available to load in Saturday morning beginning at 6:00am. Load in will begin on Friday morning and be completed by 5:00pm on Friday afternoon if possible. Vendors arrive at 6:00am on Saturday to begin set up. All set up and vehicles will be removed by noon on Saturday.
Other Comments: Please describe your fee structure.

$25 to participate in the walk. Area is not fenced off.
$100 vendor booth participation
Sponsorships range from $10,00 to $1,500

Other comments:

We were supposed to be the first event on the new St. Pete Pier in 2020 but construction delays and COVID did not allow that to happen. We are hopeful we can be at Spa Beach in 2021.

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

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Title: Chief Development Officer
Date: 7/8/2020
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* All first time entities requesting events will be required to complete a credit application.
APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR’S EVENT
(Must be completed)

Name of Event: SPCA Tampa Bay Pet Walk
Date(s) of Event: April 24, 2021

I. REVENUE SOURCES (attach sheet if more space is needed)

<table>
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<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Registration / Fundraising</td>
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<tr>
<td>Vendors</td>
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<tr>
<td>Donations</td>
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</tr>
</tbody>
</table>

Total Gross Revenue 142,500

II. EXPENSES (attach sheet if more space is needed)

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<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
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<td>Mail service</td>
<td>1,000</td>
</tr>
<tr>
<td>Postage</td>
<td>2,000</td>
</tr>
<tr>
<td>Prizes and promotion</td>
<td>4,000</td>
</tr>
<tr>
<td>Misc</td>
<td>8,000</td>
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<tr>
<td></td>
<td>3,000</td>
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<tr>
<td></td>
<td>7,000</td>
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<td></td>
<td>4,000</td>
</tr>
<tr>
<td></td>
<td>8,000</td>
</tr>
</tbody>
</table>

Total Operating Expenses 25,000
Total Net Income 117,500

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Allocation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shelter operations, medical services, adoption services, wildlife rescue</td>
<td>117,500</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
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<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Allocation of Net Income 117,500

Prepared by: Carolyn Wisniewski
Date: 7-8-2020
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

<table>
<thead>
<tr>
<th>Name of the Nonprofit Corporation:</th>
<th>SPCA Tampa Bay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>Martha Boden</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td>CEO</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td>9099 130th Ave North</td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td>727-586-3591</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td><a href="mailto:MBoden@spcatampabay.org">MBoden@spcatampabay.org</a></td>
</tr>
<tr>
<td>Nonprofit (Employee Identification Number):</td>
<td>59-0715928</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of the For-profit Corporation:</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td></td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td></td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td></td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td></td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td></td>
</tr>
<tr>
<td>For-profit (Employee Identification Number):</td>
<td></td>
</tr>
</tbody>
</table>

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

- [X] BY EMAIL

Contact Name: Carolyn Wisniewski or Lisa Richardson
Address: 
City, State, Zip: 
Email Address: CWisniewski@spcatampabay.org
Dear Sir or Madam:

This is in response to the amendment to your organization's Articles of Incorporation filed with the state on July 29, 2005. We have updated our records to reflect the name change as indicated above.

In May 1974 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under sections 509(a)(1) and 170(b)(1)(A)(vi) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

Janna K. Skufca, Director, TE/GE
Customer Account Services
Map Title: Pet Walk 3K
Map Description:
Distance: 3.02 Km
Created: 2020-07-09 10:25:04
Share:
Link to this map
Download as
GPX Track
Florida Department of State

DIVISION OF CORPORATIONS

DEPARTMENT OF STATE / DIVISION OF CORPORATIONS / SEARCH RECORDS / SEARCH BY FEI/EIN NUMBER

**Detail by FEI/EIN Number**
Florida Not For Profit Corporation
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS, TAMPA BAY, FLORIDA, INC.

**Filing Information**
- **Document Number**: 705975
- **FEI/EIN Number**: 59-0715928
- **Date Filed**: 08/02/1963
- **State**: FL
- **Status**: ACTIVE
- **Last Event**: AMENDMENT
- **Event Date Filed**: 04/05/2012
- **Event Effective Date**: NONE

**Principal Address**
9099 130TH AVENUE NORTH
LARGO, FL 33773-1441

Changed: 01/14/2009

**Mailing Address**
9099 130TH AVENUE NORTH
LARGO, FL 33773-1441

Changed: 01/14/2009

**Registered Agent Name & Address**
BODEN, MARTHA
9099 130TH AVENUE NORTH
LARGO, FL 33773-1441

Name Changed: 03/03/2014

Address Changed: 03/13/2012

**Officer/Director Detail**
**Name & Address**
Title President
O’Brion, Carrie
140 7th Ave S
ST PETERSBURG, FL 33701
Title Secretary
Bastos, Cynthia
11600 9th Street N
ST PETERSBURG, FL 33716

Title VP, Facilities Chair
HAYDEN, KELLY
419 BARCELONA DR
ST PETERSBURG, FL 33716

Title VP, Governance Chair
RONECKER, KEN
6100 4TH STREET N
ST PETERSBURG, FL 33703

Title VP, Development & Marketing Chair
Hostnick, Donna
1975 Hidden Springs Place
Clearwater, FL 33760

Title CEO
Boden, Martha
9099 130TH AVENUE NORTH
LARGO, FL 33773-1441

Title Treasurer, Finance Chair
Pemble, Katie
260 1st Avenue S
Suite 200, Box 111
St Petersburg, FL 33704

Annual Reports

<table>
<thead>
<tr>
<th>Report Year</th>
<th>Filed Date</th>
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</thead>
<tbody>
<tr>
<td>2018</td>
<td>02/22/2018</td>
</tr>
<tr>
<td>2019</td>
<td>02/18/2019</td>
</tr>
<tr>
<td>2020</td>
<td>02/12/2020</td>
</tr>
</tbody>
</table>

Document Images

02/12/2020 – ANNUAL REPORT
02/18/2019 – ANNUAL REPORT
04/18/2018 – AMENDED ANNUAL REPORT
02/22/2018 – ANNUAL REPORT
04/27/2017 – AMENDED ANNUAL REPORT
02/14/2017 – ANNUAL REPORT
SPCA OF PINELLAS COUNTY
CAROLYN WISNIEWSKI
9099 130TH AVE N
LARGO FL 33773 1403 USA

Purpose of Use: SPCA TAMPA BAY PET WALK
Expected: 1,000
Co-Sponsored Event

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: No
- Use of fencing: No
- Use of liquor: No

Date(s) and Time(s) of Use:
Starting: Fri 16 Apr 21 06:00 am
Ending: Sat 17 Apr 21 09:00 pm

Facility/Equipment
North Straub Park
Fri 16 Apr 2021 06:00 AM
17 Apr 2021 09:00 PM

Additional Fees:
<table>
<thead>
<tr>
<th>Extra Fee</th>
<th>Quantity</th>
<th>Charge</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Co-Sponsored Application Fee</td>
<td>1</td>
<td>$30.00</td>
<td>$0.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Co-Sponsored Permit Fee (Waterfront)</td>
<td>1</td>
<td>$200.00</td>
<td>$0.00</td>
<td>$200.00</td>
</tr>
</tbody>
</table>

Total
$30.00
$200.00
$230.00

Charges:
<table>
<thead>
<tr>
<th>Fees</th>
<th>Extra Fees</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$230.00</td>
<td>$0.00</td>
<td>$230.00</td>
</tr>
</tbody>
</table>

Deposit $0.00
Total Applied $230.00
Contract Balance $0.00
Account Balance ($130.00)

Balance of rental due and payable immediately.

Payments:
Date: 17 Sep 2019
Amount: $230.00
Payment Type: Check
Reference: Rental
Receipt Number: 3432680

Additional Notes:
I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By:(Sign Name) CAROLYN WISNIEWSKI
(Print Name) SPCA OF PINELLAS COUNTY
Name of User Organization, If Applicable

CITY OF ST. PETERSBURG, FLORIDA

By:(Sign Name) Parks and Recreation Superintendent
(Print Name) Parks and Recreation Department
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TDD devices, please contact us using the Florida Relay Service at 800-955-8771.
Event Title: Good With Me Festival  
Entity Name: Good With Me Inc  
Event Date(s): April 17, 2021  
Location: Williams Park  
Day 1 of Event: April 17, 2021  
Time Gates Open: 10:00 AM  
Ending Time: 4:00 PM  
Day 2 of Event:  
Time Gates Open:  
Ending Time:  
Day 3 of Event:  
Time Gates Open:  
Ending Time:  
Application Prepared by: Patricia Noll  
Title: Founder/President/CEO  
Address: 2628 5th Avenue North  
City: St. Petersburg  
State: FL  
Zip: 33713  
Email Address: patricia@goodwithme.com  
Additional Contact Person:  
Day Phone:  
What month/year were you incorporated as nonprofit? October 2019  
List all 501(c)3 entities that will benefit from this event. Giving Tree Music, Lotz of Blessings, Nomad Art Bus, Good With Me Foundation  
Name of the for-profit entity? Good With Me Inc  
Describe your event with details.

It is a celebration of every citizen in our community. It's mission is to show all people that they have value, to be able to recognize their value, celebrate who they are, and live life with dignity, regardless of circumstances. This especially includes those who are/have fallen through the cracks, making poor choices that lead to trouble, and those who have "dropped out" of society. The festival provides continuous hands-on activities for everyone and the opportunity to participate in something never before experienced or ever thought of. It creates a festive atmosphere with a variety of entertainment throughout the day and encourages positive choice-making and participation.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Reduced (1) substance abuse & dependency, (2) anger with self and others, (3) disrupted school & work experiences, & (4) trouble with the law, and much more.
Increased self-respect which leads to increased respect for others through community participation & cohesion. The results are increased inner happiness and decreased mental & physical health issues.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? [ ] YES [x] NO

Are there plans to sell or distribute beer/wine at your event? [ ] YES [x] NO

Will there be an admission / registration fee? [ ] YES [x] NO

Advanced Fee:  
Day of:  
Please provide the website address for your event. www.goodwithme.com/festival

Please provide a phone number that can be advertised to the public. 727-424-1270

What is the estimated attendance for this event? Spectators [ ] 5000+  
Participants [ ] 200-250  
Last Year's Total Attendance [ ] 3000
Please check the equipment and/or facilities you are requesting.

<table>
<thead>
<tr>
<th>Recreation Equipment</th>
<th>Special Events Facilities</th>
<th>Non-City Locations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Showmobile (Yes/No)</td>
<td>Mahaffey Theater</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td>Colliseum</td>
<td>Williams Park</td>
</tr>
<tr>
<td># Bleachers needed. Each bleacher approx. 180 people</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tables (6 ft) # needed</td>
<td>Sunken Gardens</td>
<td>Boyd Hill</td>
</tr>
<tr>
<td>25</td>
<td>Chairs # needed</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td># of portable risers needed (4 in. x 8 in. x 16 in. sections)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: [Signature]  Title: Founder/President/CEO  Date: 10-26-2020
Co-Sign: [Signature]  Title:  Date: 

NOTE: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity’s 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day’s events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER, 727-893-7766 or EMAIL: StPeteEvents@stpete.org
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>Located in Park</td>
<td>Park Permit</td>
</tr>
<tr>
<td>Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>Vendors / Exhibitors</td>
<td>Alcohol Permit</td>
</tr>
<tr>
<td>Vending Beer / Wine</td>
<td>Additional insurance Required</td>
</tr>
<tr>
<td>Erecting Tents - Larger than 10ft x 12ft</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Fence Installation</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Other Structures</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Open Flame Food Preparation</td>
<td>Fire Inspection Permit</td>
</tr>
<tr>
<td>Pyrotechnics</td>
<td>Fireworks Permit</td>
</tr>
<tr>
<td>Require Street Closure</td>
<td>Parade or Street Closure Permit(s)</td>
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<td>VIP Area</td>
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<tr>
<td>Staging</td>
<td>Professional</td>
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<tr>
<td>Amplified Sound</td>
<td>Showmobile</td>
</tr>
<tr>
<td>Security</td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>Performers</td>
</tr>
<tr>
<td></td>
<td>Announcement Only</td>
</tr>
<tr>
<td>Sanitary Facilities - Port-O-Lets</td>
<td>Daytime - Private</td>
</tr>
<tr>
<td>Off-site Parking / Shuttle</td>
<td>Overnight - Private</td>
</tr>
<tr>
<td>Semitruck / Tractor Trailer</td>
<td>Event Time Frame - SPPD</td>
</tr>
<tr>
<td></td>
<td>Regular Units</td>
</tr>
<tr>
<td></td>
<td>Disabled Units</td>
</tr>
<tr>
<td></td>
<td>Hand Washing</td>
</tr>
</tbody>
</table>

Marketing: Please check all that apply.

- Invitations
- Posters / Flyers
- Newspaper / Internet
- Radio
- Television
- Remote Broadcast

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? □ YES □ NO

If YES, check all that apply. □ RV's □ Coffee Vendors □ Ice Bins □ Freezers □ Ice Cream Vendors □ Catering Trucks □ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

The power in the park was ample last year.

Will you supply your own generators? □ YES □ NO

Will your event have a licensed electrician on-site during the event? □ YES □ NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: Good With Me Inc

Address (including zip): 2628 5th Avenue North, St. Petersburg, FL 33713

Phone: 727-424-1270

Type of music, # of stages, and # of bands.

Upbeat, Fun & Light throughout the event
Opening Call-to-Fun by Police Athletic League Youth Drum Corps

List Vending Products. Name & Provider.

Healthy Food Choices, Juices, waters, smoothies, snow cones, popsicles, coffee and tea
Essential Oils, books, soaps, jewelry, blown glass, art
Crystals, Sal Rock Lamps, Sun Hats
Fitness clothing & shoes, workout wear, t-shirts

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Explain subject/purpose of all speeches/demonstrations which will occur.

Welcome, Explanation fo Purpose of Good With Me Festival, The day is a celebration of our city’s citizens & their unique value.

Discuss your load in/load out parking needs, include times and dates.

Free Parking in City Parking Lot for Vendors 8am-4pm
Other Comments: Please describe your fee structure.

Vendor Fee where Applicable $75

Other comments:

This is the 8th Annual Good With Me Day Celebration & the 4th Good With Me Festival. All feedback from 2019 Live and 2020 Virtual events have been very positive from both vendors & attendees. The positive energy in Williams Park that day was over-the-top. People of all ages were participating in a variety of activities & having fun! They want to come back again! Many vendors have already registered for the next festival.

Good With Me Day is September 21st of each year in our city by mayoral proclamation.

The purpose of the GWM Festial is to introduce our citizens to the GWM message that encourages all citizens to celebrate themselves in recognition of their value and to realize that there are positive alternative to negative choices.

The day's festivities provide examples of positive fun activities. The GWM Global Humanitarian Movement has been recognized in more than 12 countries. The GWM Community Leader Program focuses on teaching citizens of our community to be leader for positive change.

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: [Signature] Title: Founder/President/CEO Date: 10-26-2020
Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

<table>
<thead>
<tr>
<th>Name of the <strong>Nonprofit</strong> Corporation:</th>
<th>Good With Me Foundation Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>Patricia Noll</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td>Founder/President/CEO</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td>2628 5th Avenue North, St. Petersburg, FL 33713</td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td>727-424-1270</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td><a href="mailto:patricia@goodwithme.com">patricia@goodwithme.com</a></td>
</tr>
<tr>
<td>Nonprofit (Employee Identification Number):</td>
<td>84-3789424</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of the <strong>For-profit</strong> Corporation:</th>
<th>Good With Me Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>Patricia Noll</td>
</tr>
<tr>
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<td>727-424-1270</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td><a href="mailto:patricia@goodwithme.com">patricia@goodwithme.com</a></td>
</tr>
<tr>
<td>For-profit (Employee Identification Number)</td>
<td>46-0699089</td>
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</tbody>
</table>

Please include a copy of the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

- [ ] BY Mail
  - Contact Name: Patricia Noll
    - Address: 235 3rd Avenue North, Unit 319
    - City, State, Zip: St. Petersburg, FL 33701

- [ ] BY EMAIL
# STATEMENT OF REVENUE AND EXPENSES FORM

## APPENDIX C

### Name of Event:
Good With Me Festival

### Date(s) of Event:
April 17, 2020 - April 17, 2020

## I. REVENUE SOURCES (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Good With Me Inc</td>
<td>$2,325.67</td>
</tr>
<tr>
<td>2.</td>
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<td>3.</td>
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<tr>
<td>7.</td>
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<tr>
<td>8. TOTAL GROSS REVENUE</td>
<td>$2,325.67</td>
</tr>
</tbody>
</table>

## II. EXPENSES (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$1,183.23</td>
</tr>
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<table>
<thead>
<tr>
<th>Allocation</th>
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<tr>
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<td>TOTAL ALLOCATION OF NET INCOME</td>
<td></td>
</tr>
</tbody>
</table>

Prepared by: Patricia Noll

Date: October 26, 2020
Detail by Entity Name

Florida Profit Corporation
GOOD WITH ME, INC.

Filing Information

- Document Number: P12000068330
- FEI/EIN Number: 46-0699089
- Date Filed: 08/06/2012
- State: FL
- Status: ACTIVE

Principal Address

2628 5th Avenue North
St. Petersburg, FL 33713

Changed: 04/26/2016

Mailing Address

235 3rd Avenue North
#319
St. Petersburg, FL 33701

Changed: 04/26/2016

Registered Agent Name & Address

NOLL, PATRICIA
235 3rd Avenue North
#319
St. Petersburg, FL 33701

Address Changed: 04/26/2016

Officer/Director Detail

Name & Address

Title P

NOLL, PATRICIA
235 3rd Avenue North
#319
St. Petersburg, FL 33701

Annual Reports

Report Year  Filed Date
<table>
<thead>
<tr>
<th>Year</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>04/15/2018</td>
</tr>
<tr>
<td>2019</td>
<td>04/29/2019</td>
</tr>
<tr>
<td>2020</td>
<td>04/04/2020</td>
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</tbody>
</table>

**Document Images**

- **04/04/2020 – ANNUAL REPORT**: View image in PDF format
- **04/26/2019 – ANNUAL REPORT**: View image in PDF format
- **04/15/2018 – ANNUAL REPORT**: View image in PDF format
- **04/27/2017 – ANNUAL REPORT**: View image in PDF format
- **04/20/2019 – ANNUAL REPORT**: View image in PDF format
- **04/28/2015 – ANNUAL REPORT**: View image in PDF format
- **04/27/2014 – ANNUAL REPORT**: View image in PDF format
- **04/02/2013 – ANNUAL REPORT**: View image in PDF format
- **08/06/2012 – Domestic Profit**: View image in PDF format
Florida Not For Profit Corporation
GOOD WITH ME FOUNDATION, INC.

Filing Information
Document Number N19000010740
FEI/EIN Number 84-3789424
Date Filed 10/08/2019
State FL
Status ACTIVE

Principal Address
2628 5TH AVENUE NORTH
ST. PETERSBURG, FL 33713

Mailing Address
235 3RD AVENUE NORTH, UNIT # 319
ST. PETERSBURG, FL 33701

Registered Agent Name & Address
MCDERMOTT, JOSEPH L
10 BAYWOOD COURT
PALM HARBOR, FL 34683

Officer/Director Detail
Name & Address

Title P/D

NOLL, PATRICIA
235 3RD AVENUE NORTH, UNIT #319
ST. PETERSBURG, FL 33701

Annual Reports
Report Year Filed Date
2020 04/04/2020

Document Images
04/04/2020 – ANNUAL REPORT View image in PDF format
10/08/2019 – Domestic Non-Profit View image in PDF format
GOOD WITH ME INC
PATRICA NOLL
2628 5TH AVE N
ST PETERSBURG FL 33713 USA

Purpose of Use: GOOD WITH ME FESTIVAL
Expected: 3,000
Co-Sponsored Event

Conditions of Use: Insurance Required

Other Information:
Use of beer and wine No
Use of fencing No
Use of liquor No

Date(s) and Time(s) of Use:
Starting: Thu 15 Apr 21 06:00 am
Ending: Sun 18 Apr 21 09:00 pm

Facility/Equipment
Williams Park Park
Thu 15 Apr 2021 06:00 AM
16 Apr 2021 09:00 PM

Additional Fees:
Extra Fee - Bookings
Co-Sponsored Application Fee
Quantity 1
Charge $30.00
Tax $0.00
Total $30.00

Extra Fee - Bookings
Co-Sponsored Permit Fee (Waterfront)
Hours 67:00
Quantity 1
Charge $200.00
Tax $0.00
Total $200.00

Charges:
Fees $0.00
Extra Fees $230.00
Tax $0.00
Total $230.00

Deposit $0.00
Total Applied $0.00
Contract Balance $230.00
Account Balance $0.00

Rental charges are due according to the following schedule:
Date Thursday, Apr 1, 2021
Amount $230.00

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved by the Parks and Recreation Superintendent or designee.

By (Sign Name) PATRICA NOLL

GOOD WITH ME INC
Name of User Organization, If Applicable

City of ST. PETERSBURG, FLORIDA

By (Sign Name): Parks and Recreation Superintendent

(Pin Name) Parks and Recreation Department
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
Event Title: Good With Me Festival
Phone No.: 727-424-1270
Fax No.: 727-592-1355

Entity Name: Good With Me Inc
Federal I.D. Number: 46-0699089

Event Date(s): September 18, 2021
Location: Williams Park

Day 1 of Event: September 18,
Time Gates Open: 10:00 AM
Ending Time: 4:00 PM

Day 2 of Event:
Time Gates Open:
Ending Time:

Day 3 of Event:
Time Gates Open:
Ending Time:

Application Prepared by: Patricia Noll
Phone: 727-424-1270

Title: Founder/President/CEO
Cell Phone: 727-424-1270

Address: 2628 5th Avenue North
City: St. Petersburg
State: FL
Zip: 33713

Email Address: patricia@goodwithme.com

Additional Contact Person: Day Phone:

What month/year were you incorporated as nonprofit? October 2019

List all 501(c)3 entities that will benefit from this event. Giving Tree Music, Lotz of Blessings, Nomad Art Bus, Good With Me Foundation

Name of the for-profit entity? Good With Me Inc

Describe your event with details.
It is a celebration of every citizen in our community. It’s mission is to show all people that they have value, to be able to recognize their value, celebrate who they are, and live life with dignity, regardless of circumstances. This especially includes those who are/have fallen through the cracks, making poor choices that lead to trouble, and those who have "dropped out" of society. The festival provides continuous hands-on activities for everyone and the opportunity to participate in something never before experienced or ever thought of. It creates a festive atmosphere with a variety of entertainment throughout the day and encourages positive choice-making and participation.

Describe what economic benefit and impact this event will bring to St. Petersburg.
Reduced (1) substance abuse & dependency, (2) anger with self and others, (3) disrupted school & work experiences, & (4) trouble with the law, and much more.
Increased self-respect which leads to increased respect for others through community participation & cohesion. The results are increased inner happiness and decreased mental & physical health issues.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? ( ) YES ( ) NO
How much? ______

Are there plans to sell or distribute beer/wine at your event? ( ) YES ( ) NO

Will there be an admission / registration fee? ( ) YES ( ) NO
Advanced Fee: ______

Please provide the website address for your event. www.goodwithme.com/festival

Please provide a phone number that can be advertised to the public. 727-424-1270

What is the estimated attendance for this event? Spectators: 4000+
Participants: 200-250
Last Year’s Total Attendance: 3000

Page 1 of 8
Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No) No

# Bleacher(s) needed. Each bleacher approx. 180 people) 0

Tables (6 ft) # needed 25

Chairs # needed 50

Public Address System No

# of portable risers needed (4 in. x 8 in. x 16 in. sections) 0

Special Events Facilities

Non-City Locations

Mahaffey Theater

Coliseum

Sunken Gardens

Boyd Hill

Which Location?

Williams Park

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services

TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)

FIRE: Paramedics, Inspectors

PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: [Signature] Title: Founder/President/CEO Date: 10-26-2020

Co-Sign: [Signature] Title: Date:

NOTE: If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER, 727-893-7766 or EMAIL: StPeteEvents@stpete.org

Page 2 of 8
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>Located in Park</td>
<td>Park Permit</td>
</tr>
<tr>
<td>Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>Vendors / Exhibitors</td>
<td>Alcohol Permit Additional insurance Required</td>
</tr>
<tr>
<td>Vending Beer / Wine</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Erecting Tents - Larger than 10ft x 12ft</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Fence Installation</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Other Structures</td>
<td>Fire Inspection Permit</td>
</tr>
<tr>
<td>Open Flame Food Preparation</td>
<td>Fireworks Permit</td>
</tr>
<tr>
<td>Pyrotechnics</td>
<td>Parade or Street Closure Permit(s)</td>
</tr>
<tr>
<td>Require Street Closure</td>
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<tr>
<td>VIP Area</td>
<td></td>
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<tr>
<td>Staging</td>
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<tr>
<td>Amplified Sound</td>
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<tr>
<td>Security</td>
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<tr>
<td>Sanitary Facilities - Port-O-Lets</td>
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</tr>
<tr>
<td>Off-site Parking / Shuttle</td>
<td></td>
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<tr>
<td>Semitruck / Tractor Trailer</td>
<td></td>
</tr>
<tr>
<td>Marketing: Please check all that apply.</td>
<td></td>
</tr>
<tr>
<td>Invitations</td>
<td>City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.</td>
</tr>
<tr>
<td>Posters / Flyers</td>
<td></td>
</tr>
<tr>
<td>Newspaper / Internet</td>
<td></td>
</tr>
<tr>
<td>Radio</td>
<td></td>
</tr>
<tr>
<td>Television</td>
<td></td>
</tr>
<tr>
<td>Remote Broadcast</td>
<td></td>
</tr>
</tbody>
</table>
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? □ YES □ NO

If YES, check all that apply. □ RV's □ Coffee Vendors □ Ice Bins □ Freezers □ Ice Cream Vendors □ Catering Trucks □ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

The power in the park was ample last year.

Will you supply your own generators? □ YES □ NO

Will your event have a licensed electrician on-site during the event? □ YES □ NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: Good With Me Inc Phone: 727-424-1270

Address (including zip): 2628 5th Avenue North, St. Petersburg, FL 33713

Type of music, # of stages, and # of bands.

Upbeat, Fun & Light throughout the event
Opening Call-to-Fun by Police Athletic League Youth Drum Corps

List Vending Products. Name & Provider.

Healthy Food Choices, Juices, waters, smoothies, snow cones, popsicles, coffee and tea
Essential Oils, books, soaps, jewelry, blown glass, art
Crystals, Sal Rock Lamps, Sun Hats
Fitness clothing & shoes, workout wear, t-shirts

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Explain subject/purpose of all speeches/demonstrations which will occur.

Welcome, Explanation fo Purpose of Good With Me Festival, The day is a celebration of our city's citizens & their unique value.

Discuss your load in/load out parking needs, include times and dates.

Free Parking In City Parking Lot for Vendors 8am-4pm
Other Comments: Please describe your fee structure.

Vendor Fee where Applicable $75

Other comments:

This is the 8th Annual Good With Me Day Celebration & the 4th Good With Me Festival. All feedback from 2019 Live and 2020 Virtual events have been very positive from both vendors & attendees. The positive energy in Williams Park that day was over-the-top. People of all ages were participating in a variety of activities & having fun! They want to come back again! Many vendors have already registered for the next festival.

Good With Me Day is September 21st of each year in our city by mayoral proclamation. The purpose of the GWM Festival is to introduce our citizens to the GWM message that encourages all citizens to celebrate themselves in recognition of their value and to realize that there are positive alternative to negative choices. The day's festivities provide examples of positive fun activities. The GWM Global Humanitarian Movement has been recognized in more than 12 countries. The GWM Community Leader Program focuses on teaching citizens of our community to be leader for positive change.

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: [Signature]  
Title: Founder/President/CEO  
Date: 10-26-2020
Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

<table>
<thead>
<tr>
<th>Name of the Nonprofit Corporation:</th>
<th>Good With Me Foundation Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>Patricia Noll</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td>Founder/President/CEO</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td>2628 5th Avenue North, St. Petersburg, Fl. 33713</td>
</tr>
<tr>
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<td>727-424-1270</td>
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<tr>
<td>Email Address of Responsible Party:</td>
<td><a href="mailto:patricia@goodwithme.com">patricia@goodwithme.com</a></td>
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<td>84-3789424</td>
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Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

- [X] BY Mail

  Contact Name: Patricia Noll
  Address: 235 3rd Avenue North, Unit 319
  City, State, Zip: St. Petersburg, FL 33701

- [ ] BY EMAIL

  Email Address:
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</thead>
<tbody>
<tr>
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<td>2</td>
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<td>3</td>
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<td>4</td>
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<tr>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL ALLOCATION OF NET INCOME

Prepared by: Patricia Noll
Date: October 26, 2020
Detail by Entity Name

Florida Profit Corporation
GOOD WITH ME, INC.

Filing Information

Document Number: P1200006330
FEI/EIN Number: 46-0699089
Date Filed: 08/06/2012
State: FL
Status: ACTIVE

Principal Address
2628 5th Avenue North
St. Petersburg, FL 33713

Changed: 04/26/2016

Mailing Address
235 3rd Avenue North
#319
St. Petersburg, FL 33701

Changed: 04/26/2016

Registered Agent Name & Address
NOLL, PATRICIA
235 3rd Avenue North
#319
St. Petersburg, FL 33701

Address Changed: 04/26/2016

Officer/Director Detail

Name & Address
Title: P

NOLL, PATRICIA
235 3rd Avenue North
#319
St. Petersburg, FL 33701

Annual Reports
Report Year   Filed Date
Detail by Entity Name
Florida Not For Profit Corporation
GOOD WITH ME FOUNDATION, INC.

Filing Information
Document Number N19000010740
FEI/EIN Number 84-3789424
Date Filed 10/08/2019
State FL
Status ACTIVE

Principal Address
2628 5TH AVENUE NORTH
ST. PETERSBURG, FL 33713

Mailing Address
235 3RD AVENUE NORTH, UNIT # 319
ST. PETERSBURG, FL 33701

Registered Agent Name & Address
MCDERMOTT, JOSEPH L
10 BAYWOOD COURT
PALM HARBOR, FL 34683

Officer/Director Detail
Name & Address
Title P/D
NOLL, PATRICIA
235 3RD AVENUE NORTH, UNIT #319
ST. PETERSBURG, FL 33701

Annual Reports
Report Year Filed Date
2020 04/04/2020

Document Images
04/04/2020 -- ANNUAL REPORT View image in PDF format
10/08/2019 -- Domestic Non-Profit View image in PDF format
GOOD WITH ME INC
PATRICA NOLL
2628 5TH AVE N
ST PETERSBURG FL 33713 USA

**Purpose of Use:** GOOD WITH ME FESTIVAL

**Conditions of Use:** Insurance Required

**Other Information:**
- Use of beer and wine: No
- Use of fencing: No
- Use of liquor: No

**Date(s) and Time(s) of Use:**
- **Starting:** Thu 16 Sep 21 06:00 am
- **Ending:** Sun 19 Sep 21 09:00 pm

**Facility/Equipment:**
- Williams Park
- Park

**Additional Fees:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Charge</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Extra Fee Co-Sponsored Application Fee</td>
<td>1</td>
<td>$30.00</td>
<td>$0.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Extra Fee - Bookings Co-Sponsored Permit Fee (Waterfront)</td>
<td>Hours: 87.00</td>
<td>Quantity: 1</td>
<td>Charge: $200.00</td>
<td>Tax: $0.00</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td>$200.00</td>
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**Charges:**

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<th>Extra Fees</th>
<th>Tax</th>
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<tr>
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<td>$0.00</td>
<td>$230.00</td>
<td>$0.00</td>
<td>$230.00</td>
</tr>
</tbody>
</table>

**Balance of rental due and payable immediately.**

**Payments:**

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<tr>
<th>Date</th>
<th>Amount</th>
<th>Payment Type</th>
<th>Reference</th>
<th>Receipt Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>08 Nov 2019</td>
<td>$230.00</td>
<td>Check</td>
<td>Rental</td>
<td>3463913</td>
</tr>
</tbody>
</table>

**Additional Notes:**

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By: (Sign Name) ____________________________
(Print Name) PATRICA NOLL
GOOD WITH ME INC
Name of User Organization, if Applicable

CITY OF ST. PETERSBURG, FLORIDA

By: (Sign Name) ____________________________
Parks and Recreation Superintendent
(Print Name) ____________________________
Parks and Recreation Department
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
**CITY OF ST. PETERSBURG**  
PARKS & RECREATION DEPARTMENT  
CO-SPONSORED EVENT APPLICATION

---

**Event Title:** Pinot in the Park  
**Phone No.:**  
**Event Date(s):**  
**Day 1 of Event:** April 30th, 2021  
**Location:** Seminole Park

**Application Prepared by:** Nicole Carlisle  
**Phone:**  
**Title:** President  
**Address:** 3050 30th Ave N  
**City:** St. Pete  
**State:** FL  
**Zip:** 33713

**Email Address:** President@historickenwood.org

**Additional Contact Person:** Darrel Gordon  
**Day Phone:** 722-485-6712

---

**What month/year were you incorporated as nonprofit?** 5/18/2011

**List all 501(c)3 entities that will benefit from this event.** Historic Kenwood Neighborhood Association

---

**Describe your event with details.**

Food and wine event to celebrate HKNA and the City. A portion of the proceeds are donated to local charities each year.

---

**Describe what economic benefit and impact this event will bring to St. Petersburg.**

Improvements to our neighborhood

---

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

**Does your group presently have liability insurance?** YES  
**Amount:** $1,000,000

**Are plans to sell or distribute beer/wine at your event?** YES  
**Are there plans to sell or distribute beer/wine at your event?** NO

**Will there be an admission/registration fee?** YES  
**Advanced Fee: Day of:**

**Please provide the website address for your event.** historickenwood.org (for now)

**Please provide a phone number that can be advertised to the public.**

**What is the estimated attendance for this event?**

<table>
<thead>
<tr>
<th>Spectators</th>
<th>Participants</th>
<th>Last Year’s Total Attendance</th>
</tr>
</thead>
<tbody>
<tr>
<td>150</td>
<td></td>
<td>150</td>
</tr>
</tbody>
</table>
Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No) [ ]

# Bleacher(s) needed. Each bleacher approx. 180 people) [ ]

Tables (6 ft) # needed [ ]

Chairs # needed [ ]

Public Address System [ ]

# of portable risers needed (4 in. x 8 in. x 16 in. sections) [ ]

Special Events Facilities

Mahaffey Theater [ ]

Coliseum [ ]

Sunken Gardens [ ]

Boyd Hill [ ]

Non-City Locations [ ]

Which Location? [ ]

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services

TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)

FIRE: Paramedics, Inspectors

PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Nicole Christie [ ]

Co-Sign: [ ]

Date: 1/7/20

NOTE: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER, 727-893-7766 or EMAIL: StPeteEvents@stpete.org

Page 2 of 8
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>✓ Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>✓ Located in Park</td>
<td>Park Permit</td>
</tr>
<tr>
<td>✓ Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>✓ Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>✓ Vendors / Exhibitors</td>
<td>Alcohol Permit</td>
</tr>
<tr>
<td>✓ Vending Beer / Wine</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>✓ Erecting Tents - Larger than 10ft x 12ft</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>✓ Fence Installation</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>✓ Other Structures</td>
<td>Fire Inspection Permit</td>
</tr>
<tr>
<td>✓ Open Flame Food Preparation</td>
<td>Fireworks Permit</td>
</tr>
<tr>
<td>✓ Pyrotechnics</td>
<td>Parade or Street Closure Permit(s)</td>
</tr>
<tr>
<td>✓ Require Street Closure</td>
<td></td>
</tr>
<tr>
<td>✓ VIP Area</td>
<td></td>
</tr>
<tr>
<td>✓ Staging</td>
<td></td>
</tr>
<tr>
<td>✓ Amplified Sound</td>
<td>Professional</td>
</tr>
<tr>
<td>✓ Security</td>
<td>Showmobile</td>
</tr>
<tr>
<td>✓ Sanitary Facilities - Port-O-Lets</td>
<td>Other</td>
</tr>
<tr>
<td>✓ Off-site Parking / Shuttle</td>
<td>Performers</td>
</tr>
<tr>
<td>✓ Semitruck / Tractor Trailer</td>
<td>Announcement Only</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Marketing: Please check all that apply.</td>
<td></td>
</tr>
<tr>
<td>✓ Invitations</td>
<td>Radio</td>
</tr>
<tr>
<td>✓ Posters / Flyers</td>
<td>Television</td>
</tr>
<tr>
<td>✓ Newspaper / Internet</td>
<td>Remote Broadcast</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? □ YES □ NO

If YES, check all that apply. □ RV'S □ Coffee Vendors □ Ice Bins □ Freezers □ Ice Cream Vendors □ Catering Trucks □ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Unsure at this time

Will you supply your own generators? □ YES □ NO

Will your event have a licensed electrician on-site during the event? □ YES □ NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

If City permits, licenses, or services are required for event, who will pay for them?

Name: Historic Kenwood Neighborhood Association Phone: 941-350-7531
Address (including zip): P.O. Box 15134 St. Pete, FL 33733

Type of music, # of stages, and # of bands.

List Vending Products. Name & Provider.

Most likely food by local chefs

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Historic Kenwood Neighborhood Association
P.O. Box 15134 St. Pete, FL 33733 941-350-7531

Explain subject/purpose of all speeches/demonstrations which will occur.

None except for a welcome and announcement of dinner.

Discuss your load in/load out parking needs, include times and dates.

No special needs.
Other Comments: Please describe your fee structure.

Usually a set price in advance and another at the door. Limited quantity will be available.

Other comments:

Thank you for your continued support!

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Nicole Carlisle  Title: President  Date: 1/3/20
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

Name of the Nonprofit Corporation: Historic Kenwood Neighborhood Association
Name of Responsible Party (President or CEO ONLY): Nicole Carlisle
Title of Responsible Party: President
Physical Address of Responsible Party: 3050 3rd Ave N Apt 400, FL 33713
Phone Number of Responsible Party: 941-350-7531
Email Address of Responsible Party: President@historickenwood.org
Nonprofit (Employee Identification Number): 59-0953652

Name of the For-profit Corporation: 
Name of Responsible Party (President or CEO ONLY): 
Title of Responsible Party: 
Physical Address of Responsible Party: 
Phone Number of Responsible Party: 
Email Address of Responsible Party: 
For-profit (Employee Identification Number) 

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

[ ] BY Mail

[ ] BY EMAIL

Contact Name 
Address 
City, State, Zip 

Email Address: President@historickenwood.org
## APPENDIX C
APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR’S EVENT
(Must be completed)

<table>
<thead>
<tr>
<th>REVENUE SOURCES (attach sheet if more space is needed)</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1. Ticket sales</td>
<td>$9,000</td>
</tr>
<tr>
<td>2. Silent auction</td>
<td>$4,000</td>
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<tr>
<td>3.</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
</tr>
<tr>
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<td>6.</td>
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<tr>
<td>7.</td>
<td></td>
</tr>
<tr>
<td>8.</td>
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<tr>
<td><strong>TOTAL GROSS REVENUE</strong></td>
<td><strong>$13,000</strong></td>
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<tr>
<th>EXPENSES (attach sheet if more space is needed)</th>
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</thead>
<tbody>
<tr>
<td>1. Texts and rental tables/ chairs</td>
<td>$4,000</td>
</tr>
<tr>
<td>2. City</td>
<td>$1,200</td>
</tr>
<tr>
<td>3. Entertainment</td>
<td>$1,400</td>
</tr>
<tr>
<td>4. Advertising</td>
<td>$6,000</td>
</tr>
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<td>5. Postage</td>
<td>$3,000</td>
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<td>6. Other supplies</td>
<td>$2,500</td>
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<tr>
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<td></td>
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<td></td>
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<tr>
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<tr>
<td>10.</td>
<td></td>
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<tr>
<td>11.</td>
<td></td>
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<tr>
<td>12.</td>
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<tr>
<td><strong>TOTAL OPERATING EXPENSES</strong></td>
<td><strong>$8,700</strong></td>
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<td><strong>TOTAL NET INCOME</strong></td>
<td><strong>$4,600</strong></td>
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<tr>
<th>ALLOCATION OF NET INCOME (attach sheet if more space is needed)</th>
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</thead>
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<tr>
<td>1. HUKIVA</td>
<td>$2,100</td>
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<tr>
<td>2. St. Pete Culinary Center</td>
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<td>4.</td>
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<td>6.</td>
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<tr>
<td><strong>TOTAL ALLOCATION OF NET INCOME</strong></td>
<td><strong>$4,600</strong></td>
</tr>
</tbody>
</table>

Prepared by: Nicole Caride
Date: 11/3/20

Print Application   Page 8 of 8   Submit Application by Email
Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)
Florida Not For Profit Corporation
HISTORIC KENWOOD NEIGHBORHOOD ASSOCIATION, INC.

Filing information
Document Number N38463
FEI/EIN Number 57-0953652
Date Filed 06/01/1990
State FL
Status ACTIVE
Last Event AMENDMENT
Event Date Filed 01/18/2011
Event Effective Date NONE

Principal Address
2750 BURLINGTON AVE. N.
ST. PETERSBURG, FL 33713

Changed: 03/07/2019

Mailing Address
POST OFFICE BOX 15134
ST. PETERSBURG, FL 33733-5134

Changed: 04/08/2005

Registered Agent Name & Address
Aude, Kay W
2750 Burlington Ave N
ST. PETERSBURG, FL 33713

Name Changed: 04/09/2019
Address Changed: 04/09/2019

Officer/Director Detail
Name & Address
Title PRES

Carlisle, Caroline Nicole
POST OFFICE BOX 15134
ST. PETERSBURG, FL 33733-5134
Annual Reports

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<td>2020</td>
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Document Images

- 03/24/2020 - ANNUAL REPORT
- 04/09/2019 - ANNUAL REPORT
- 02/14/2018 - ANNUAL REPORT
- 01/06/2017 - ANNUAL REPORT
- 01/06/2016 - ANNUAL REPORT
- 01/10/2015 - ANNUAL REPORT
- 01/04/2014 - ANNUAL REPORT
- 01/19/2013 - ANNUAL REPORT
- 01/11/2012 - ANNUAL REPORT
- 01/18/2011 - Amendment
- 01/17/2011 - ANNUAL REPORT
- 01/04/2010 - ANNUAL REPORT
- 02/05/2009 - ANNUAL REPORT
- 01/18/2009 - ANNUAL REPORT
- 01/19/2007 - Amendment
- 04/15/2007 - ANNUAL REPORT
- 04/28/2006 - ANNUAL REPORT
- 04/08/2005 - ANNUAL REPORT
- 08/13/2004 - ANNUAL REPORT
- 04/21/2003 - ANNUAL REPORT
- 03/24/2002 - ANNUAL REPORT
- 04/30/2001 - Name Change
- 03/27/2001 - ANNUAL REPORT
Contract/Permit

HISTORIC KENWOOD NEIGHBORHOOD ASSOC
NICOLE CARLISLE
PO BOX 15134
ST PETERSBURG FL 33735-5134 USA

Purpose of Use: PINOT IN THE PARK
Expected: 150
Co-Sponsored Event

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: Yes
- Use of fencing: Yes
- Use of liquor: No

Date(s) and Time(s) of Use:
Starting: Sat 03 Apr 21 06:00 am
Ending: Sat 03 Apr 21 11:00 pm

Facility/Equipment
<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Fee</th>
<th>Extra Fee</th>
<th>Tax</th>
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<tbody>
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<td>06:00 AM</td>
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<td>$30.00</td>
<td>$0.00</td>
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<tr>
<td></td>
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<td>11:00 PM</td>
<td>$0.00</td>
<td>$30.00</td>
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</tbody>
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Additional Fees:

<table>
<thead>
<tr>
<th>Extra Fee</th>
<th>Quantity</th>
<th>Charge</th>
<th>Tax</th>
<th>Total</th>
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<tbody>
<tr>
<td>Co-Sponsored Application Fee</td>
<td>1</td>
<td>$30.00</td>
<td>$0.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Extra Fee - Bookings</td>
<td>Hours</td>
<td>Quantity</td>
<td>Charge</td>
<td>Tax</td>
</tr>
<tr>
<td>Co-Sponsored Permit Fee</td>
<td>17:00</td>
<td>1</td>
<td>$30.00</td>
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<tr>
<td></td>
<td>1</td>
<td>$30.00</td>
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Charges:

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<th>Extra Fees</th>
<th>Tax</th>
<th>Total</th>
<th>Deposit</th>
<th>Total Applied</th>
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<th>Account Balance</th>
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<tbody>
<tr>
<td>$0.00</td>
<td>$60.00</td>
<td>$0.00</td>
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<td>$0.00</td>
<td>$60.00</td>
<td>$0.00</td>
<td>($110.00)</td>
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Balance of rental due and payable immediately.

Payments:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Payment Type</th>
<th>Reference</th>
<th>Receipt Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>06 Nov 2018</td>
<td>$60.00</td>
<td>Check</td>
<td>Rental</td>
<td>3188341</td>
</tr>
</tbody>
</table>

Additional Notes:

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By (Sign Name):

NICOLE CARLISLE
HISTORIC KENWOOD NEIGHBORHOOD ASSOC
Name of User Organization, If Applicable

CITY OF ST. PETERSBURG, FLORIDA

By (Sign Name):
Parks and Recreation Superintendent

(Ptint Name) Parks and Recreation Department

Printed: 04 Nov 2020, 02:47 PM
User: jsbennin
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
**CITY OF ST. PETERSBURG**  
PARKS & RECREATION DEPARTMENT  
CO-SPONSORED EVENT APPLICATION

---

**Event Title:** St Pete Pier Run  
**Entity Name:** EndorFun Sports, LLC  
**Event Date(s):** March 26-28, 2021  
**Date Received:** 11/3/20  
**Packet:** 803.65

---

**Event Date(s):** March 26-28, 2021  
**Day 1 of Event:** 03/26/21  
**Time Gates Open:** 12 PM  
**Ending Time:** 8 PM

**Day 2 of Event:** 03/27/21  
**Time Gates Open:** 6 AM  
**Ending Time:** 8 PM

**Day 3 of Event:** 03/28/21  
**Time Gates Open:** 6 AM  
**Ending Time:** 8 PM

---

**Application Prepared by:** Ryan Jordan  
**Title:** St Pete Pier Run  
**Address:** PO Box 2106  
**Email Address:** Ryan@stpeterunfest.org

---

**What month/year were you incorporated as nonprofit?** N/A

---

**List all 501(c)3 entities that will benefit from this event.**  
St Pete Free Clinic and Jump For Kids

---

**Name of the for-profit entity?** EndorFun Sports, LLC

---

**Describe your event with details.**

The inaugural Pier Run is an first year running race event in 2021 aimed at creating interest and demand for St Pete's new Pier Park District. The event is scheduled around opening day for both Tampa Bay Rays and Tampa Bay Rowdies teams and intends to include a course that runs through both. The start and finish will be at the Pier and will include a half marathon, 10K, 2 miler and kids race. The event will highlight both teams and celebrate St Pete sports and wellness. By highlighting the local businesses and activities that make St. Pete unique, we will give our participants a one-of-a-kind St. Pete experience. We aim to encourage health/fitness by offering St. Pete residents the opportunity to participate in our running races, as well as our Health & Fitness Expo (Health & Fitness Expo is free to all).

---

**Describe what economic benefit and impact this event will bring to St. Petersburg.**

The event will draw visitors from around the Tampa Bay area and Central Florida filling local hotels and restaurants, and providing an influx of outside money to local businesses. We are forecasted 2,000+ in 2021 and expect that to grow by 10-20% in 2021.

---

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

---

**Does your group presently have liability insurance?**  
☑️ YES  
☒ NO  
**How much?** 1 million per occ/$2 million ag

---

**Are there plans to sell or distribute beer/wine at your event?**  
☑️ YES  
☒ NO

---

**Will there be an admission / registration fee?**  
☑️ YES  
☒ NO  
**Advanced Fee:** $35-$110  
**Day of:** Varies

---

**Please provide the website address for your event.** www.stpeterunfest.org

---

**Please provide a phone number that can be advertised to the public.** 727-417-4294

---

**What is the estimated attendance for this event?**  
Spectators 1000  
Participants 5000  
Last Year's Total Attendance N/A

---
Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)    Y
# Bleacher(s) needed. Each bleacher approx. 180 people]0
Tables (6 ft) # needed 0  Chairs # needed 0
Public Address System 0

Special Events Facilities

Non-City Locations

Mahaffey Theater
Coliseum
Sunken Gardens
Boyd Hill

Which Location?

St Pete Pier

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: __________________________ Title: ___________ Date: ___________
Co-Sign: ________________________ Title: ___________ Date: ___________

NOTE: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

Please attach the following:

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

For further information, please call Lynn Gordon, Parks & Recreation Manager,
727-893-7766 or Email: StPeteEvents@stpete.org

Page 2 of 8
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
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</thead>
<tbody>
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<td>Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>Located in Park</td>
<td>Park Permit</td>
</tr>
<tr>
<td>Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>Vendors / Exhibitors</td>
<td>Alcohol Permit Additional insurance Required</td>
</tr>
<tr>
<td>Vending Beer / Wine</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Erecting Tents - Larger than 10ft x 12ft</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Fence Installation</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Other Structures</td>
<td>Fire Inspection Permit</td>
</tr>
<tr>
<td>Open Flame Food Preparation</td>
<td>Fireworks Permit</td>
</tr>
<tr>
<td>Pyrotechnics</td>
<td>Parade or Street Closure Permit(s)</td>
</tr>
<tr>
<td>Require Street Closure</td>
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<tr>
<td>VIP Area</td>
<td></td>
</tr>
<tr>
<td>Staging</td>
<td>Professional</td>
</tr>
<tr>
<td>Amplified Sound</td>
<td>Showmobile</td>
</tr>
<tr>
<td>Security</td>
<td>Other</td>
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<tr>
<td>Sanitary Facilities - Port-O-Lets</td>
<td>Performers</td>
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<tr>
<td>Off-site Parking / Shuttle</td>
<td>Announcement Only</td>
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<tr>
<td>Semitruck / Tractor Trailer</td>
<td>Daytime - Private</td>
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<td>Overnight - Private</td>
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<tr>
<td></td>
<td>Event Time Frame - SPPD</td>
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<tr>
<td></td>
<td>Regular Units 40</td>
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<td>Disabled Units 5</td>
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<td>Hand Washing 5</td>
</tr>
</tbody>
</table>

Marketing: Please check all that apply.

- Invitations
- Posters / Flyers
- Newspaper / Internet
- Radio
- Television
- Remote Broadcast

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? ☒ YES ☒ NO

If YES, check all that apply. ☒ RV'S ☒ Coffee Vendors ☒ Ice Bins ☒ Freezers ☒ Ice Cream Vendors ☒ Catering Trucks

☐ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Special power maybe required depending on final vendor list but not anticipated.

Will you supply your own generators? ☒ YES ☒ NO

Will your event have a licensed electrician on-site during the event? ☐ YES ☒ NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

Noise ordinance for course to allow for moderate sounds from on-course entertainment.

If City permits, licenses, or services are required for event, who will pay for them?

Name: EndorFun Sports, LLC Phone: 727-417-4294

Address (including zip): 1200 Eden Isle Blvd NE, St Petersburg, FL 33704

Type of music, # of stages, and # of bands.

DJ/announcer at finish line with music. Musicians/entertainers along the course.

List Vending Products. Name & Provider.

Final list will be provided prior to the event once list is finalized.

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Jump for Kids, Jeff Pope, info@jumpforkidsfl.org and phone number: 727-512-5679

Explain subject/purpose of all speeches/demonstrations which will occur.

N/A

Discuss your load in/load out parking needs, include times and dates.

Health & Fitness Expo load in/load out Thursday, March 25 morning starting at 6am at Pier. Race start/finish line structure set-up on Bayshore Blvd. Load out will be on Sunday, afternoon March 27 (need road closed/block Friday).
Other Comments: Please describe your fee structure.

Half-marathon, 10K, 5K and Kids Run have different entry fee prices ranging from $15-$105. Health & Wellness expo vendors price is $400 for a 10x10 booth space. Spectators watching the races and attending the expo are not charged to enter.

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON Whose BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Ryan Jordan  Title: Partner  Date: 11-1-20
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

<table>
<thead>
<tr>
<th>Name of the <strong>Nonprofit</strong> Corporation:</th>
<th>Jump for Kids</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>Jeff Pope</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td>President</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td>850 21st Avenue North, St Petersburg, FL 33704</td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td>727-512-5679</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td><a href="mailto:info@jumppforkidsfl.org">info@jumppforkidsfl.org</a></td>
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<tr>
<td>Nonprofit (Employee Identification Number):</td>
<td>46-2587239</td>
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<table>
<thead>
<tr>
<th>Name of the <strong>For-profit</strong> Corporation:</th>
<th>EndorFun Sports, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>Keith Jordan</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td>CEO</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td>1200 Eden Isle Blvd NE, St Petersburg, FL 33704</td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td>512-608-5857</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td><a href="mailto:keith@stpeterunfest.org">keith@stpeterunfest.org</a></td>
</tr>
<tr>
<td>For-profit (Employee Identification Number):</td>
<td>04-3590391</td>
</tr>
</tbody>
</table>

**Please include a copy of the current IRS Nonprofit Affidavit / For Profit**

What method of invoicing would your organization prefer?

- [ ] BY Mail

  Contact Name

  Address

  City, State, Zip

- [x] BY EMAIL

  Email Address: Ryan@stpeterunfest.org
**APPENDIX C**  
**STATEMENT OF REVENUE AND EXPENSES FORM**  
**PRIOR YEAR'S EVENT**  
(Must be completed)

### I. REVENUE SOURCES (attach sheet if more space is needed)

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<th>Amount</th>
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<tbody>
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<td>1. Race Registration</td>
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<tr>
<td>2. Sponsorship</td>
<td>$25,000.00</td>
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<tr>
<td>3.</td>
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<tr>
<td>4.</td>
<td></td>
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<tr>
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<td>7.</td>
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<tr>
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</tr>
</tbody>
</table>

**TOTAL GROSS REVENUE** $150,000.00

### II. EXPENSES (attach sheet if more space is needed)

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</thead>
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<td>1. Athlete Amenities</td>
<td>$40,000.00</td>
</tr>
<tr>
<td>2. City and Operational Costs</td>
<td>$85,000.00</td>
</tr>
<tr>
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<tr>
<td>11.</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL OPERATING EXPENSES** $125,000.00

**TOTAL NET INCOME** $25,000.00

### III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Allocation</th>
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</thead>
<tbody>
<tr>
<td>1. Charity and Investment into 2022 Event</td>
<td>$25,000.00</td>
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<tr>
<td>2.</td>
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<tr>
<td>3.</td>
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<tr>
<td>5.</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL ALLOCATION OF NET INCOME** $25,000.00

Prepared by: ___________________________ Date: ___________________________
Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

[Signature]

Tamera Ripperda
Director, Exempt Organizations
**Consumer's Certificate of Exemption**

Issued Pursuant to Chapter 212, Florida Statutes

<table>
<thead>
<tr>
<th>Certificate Source</th>
<th>Exempt Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUMP FOR KIDS INC</td>
<td>501(c)(3) ORGANIZATION</td>
</tr>
<tr>
<td>502 2187 AVE N.</td>
<td></td>
</tr>
<tr>
<td>ST PETERSBURG, FL, 33704-5023</td>
<td></td>
</tr>
</tbody>
</table>

This certifies that

JUMP FOR KIDS INC
502 2187 AVE N.
ST PETERSBURG, FL, 33704-5023

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

---

**Important Information for Exempt Organizations**

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your Consumer's Certificate of Exemption is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must negotiate and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.037, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to avoid the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.
Detail by Entity Name

Foreign Limited Liability Company
ENDORFUN SPORTS, LLC

Filing Information
Document Number M180000009985
FEI/EIN Number 04-3590391
Date Filed 11/07/2016
State NH
Status ACTIVE

Principal Address
1200 EDEN ISLE BLVD. NE
ST. PETERSBURG, FL 33704

Mailing Address
1200 EDEN ISLE BLVD. NE
ST. PETERSBURG, FL 33704

Registered Agent Name & Address
Jordan, Paula P
6401 1st Ave S
Ste 2
ST. PETERSBURG, FL 33707

Name Changed: 01/13/2020
Address Changed: 01/13/2020

Authorized Person(s) Detail

Name & Address

Title CEO

JORDAN, KEITH
1200 EDEN ISLE BLVD. NE
ST. PETERSBURG, FL 33704

Title CFO

JORDAN, CLAIRE
1200 EDEN ISLE BLVD. NE
ST. PETERSBURG, FL 33704
Title: CBDO

Jordan, Ryan
PO Box 2106
ST. PETERSBURG, FL 33731

### Annual Reports

<table>
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<th>Filed Date</th>
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<tr>
<td>2019</td>
<td>02/11/2019</td>
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<td>2020</td>
<td>01/13/2020</td>
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### Document Images

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<td>11/07/2016</td>
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Florida Department of State, Division of Corporations
Detail by Entity Name
Florida Not For Profit Corporation
JUMP FOR KIDS, INC

Filing Information
Document Number: N13000003729
FEI/EIN Number: 46-2587239
Date Filed: 04/18/2013
Effective Date: 04/20/2013
State: FL
Status: ACTIVE
Last Event: REINSTATEMENT
Event Date Filed: 01/19/2015

Principal Address
850 21 ave N
St Petersburg, FL 33704
Changed: 01/19/2015

Mailing Address
850 21 ave N
St Petersburg, FL 32225
Changed: 01/19/2015

Registered Agent Name & Address
POPE, JEFFREY M
850 21 ave N
St Petersburg, FL 33704
Name Changed: 01/19/2015
Address Changed: 01/19/2015

Officer/Director Detail

Name & Address
Title President, Director
POPE, JEFFREY
850 21 ave N
St Petersburg, FL 33704

...
Title VP, Director

Burger, Andrew Vinh
341 14th avenue NE
St Petersburg, FL 33704

Title officer, director

Dianne, Cohors
508 Santa Cruz Place
Unit D
Saint Petersburg, FL 33703

Title Officer

Gerleve, Dominic
2308 Alta Canada Lane
apt 1237
Fort Worth, TX 76177

Title Officer

Edwards, Lisa
4627 Venetian Blvd NE
Saint Petersburg, FL 33703

### Annual Reports

<table>
<thead>
<tr>
<th>Report Year</th>
<th>Filed Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>01/11/2018</td>
</tr>
<tr>
<td>2019</td>
<td>02/11/2019</td>
</tr>
<tr>
<td>2020</td>
<td>02/24/2020</td>
</tr>
</tbody>
</table>

### Document Images

- [View Image](#) for 02/24/2020 – ANNUAL REPORT
- [View Image](#) for 02/11/2019 – ANNUAL REPORT
- [View Image](#) for 01/11/2018 – ANNUAL REPORT
- [View Image](#) for 01/19/2017 – ANNUAL REPORT
- [View Image](#) for 01/07/2016 – ANNUAL REPORT
- [View Image](#) for 01/19/2015 – REINSTATEMENT
- [View Image](#) for 11/06/2013 – Amendment
- [View Image](#) for 04/18/2013 – Domestic Non-Profit
ENDORFUN SPORTS LLC
RYAN JORDAN
1200 EDEN ISLAND BLVD NE
ST PETERSBURG FL 33704 USA

**Purpose of Use:** ST. PETE PIER RUN
**Expected:** 5,000
**Co-Sponsored Event:**

**Contract Balance:** $200.00

**Conditions of Use:** Insurance Required

**Other Information:**
- Use of beer and wine: Yes
- Use of fencing: Yes
- Use of liquor: No

**Date(s) and Time(s) of Use:**

<table>
<thead>
<tr>
<th>Facility/Equipment</th>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Fee</th>
<th>Extra Fee</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Albert Whitted Park</td>
<td>Fri</td>
<td>26 Mar 2021</td>
<td>06:00 AM</td>
<td>$0.00</td>
<td>$200.00</td>
<td>$0.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>Park</td>
<td>28 Mar 2021</td>
<td>09:00 PM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Additional Fees:**

<table>
<thead>
<tr>
<th>Extra Fee</th>
<th>Quantity</th>
<th>Charge</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Co-Sponsored Application Fee</td>
<td>1</td>
<td>$30.00</td>
<td>$0.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Extra Fee - Bookings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Co-Sponsored Permit Fee (Waterfront)</td>
<td>63:00</td>
<td>1</td>
<td>$200.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>$200.00</td>
<td>$0.00</td>
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**Charges:**

<table>
<thead>
<tr>
<th>Fees</th>
<th>Extra Fees</th>
<th>Tax</th>
<th>Total</th>
<th>Deposit</th>
<th>Total Applied</th>
<th>Contract Balance</th>
<th>Account Balance</th>
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</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$230.00</td>
<td>$0.00</td>
<td>$230.00</td>
<td>$0.00</td>
<td>$30.00</td>
<td>$200.00</td>
<td>$200.00</td>
</tr>
</tbody>
</table>

Balance of rental due and payable immediately.

**Payments:**

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Payment Type</th>
<th>Reference</th>
<th>Receipt Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>04 Nov 2020</td>
<td>$30.00</td>
<td>Check</td>
<td>Rental</td>
<td>3628804</td>
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</tbody>
</table>

**Additional Notes:**

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By (Sign Name): RYAN JORDAN
(Print Name): ENDORFUN SPORTS LLC
Name of User Organization, if Applicable

CITY OF ST. PETERSBURG, FLORIDA

By (Sign Name): Parks and Recreation Superintendent
(Print Name): Parks and Recreation Department

Printed: 04 Nov 2020, 02:46 PM
User: jsbennin
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
Event Title: Preserve the 'Burg's May Movies in the Park 2021

Entity Name: Saint Petersburg Preservation, Inc., d/b/a Preserve the 'Burg

Date: May 6, 13, 20, 27

Location: N. Straub Park

Phone No.: 727-824-7802

Fax No.: 

Event Date(s): May 6

Day 1 of Event: May 6

Time Gates Open: 6:30 pm

Ending Time: 10:15 pm

Day 2 of Event: May 13

Time Gates Open: same

Ending Time: 

Day 3 of Event: May 20

Time Gates Open: same

Ending Time: 

Application Prepared by: Peter Belmont

Title: Chair, Movie Committee

Phone: 727-463-4612

Address: 102 Fareham Pl N.

City: St. Petersburg

State: FL

Zip: 33701

Email Address: pbranumbelmont@gmail.com; info@preservetheburg.org

Additional Contact Person: Donna Miller

Day Phone: 727-525-0770

What month/year were you incorporated as nonprofit? 1977

List all 501(c)3 entities that will benefit from this event: St. Petersburg Preservation, Inc., d/b/a Preserve the 'Burg

Name of the for-profit entity:

Describe your event with details.

The event has a 10+ year history of offering outdoor movies on the waterfront on each Thursday evening during the months of May and October. The event includes approximately an hour of live music from local musicians followed by the showing of the movie at dusk. Local vendors will be on-site offering a variety of food options. The movie screen is set up along the Bayshore Dr (east side) of N. Straub Park and blanket and low chair seating is offered. Port-a-lets are set up along the edge of the event site.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Most people attending Movies in the Park are either spending money at local businesses purchasing supplies for a picnic at the event, spending money purchasing food from local vendors at the event, or spending money at nearby downtown businesses before and after the event. The event with a 10+ year history has become a much anticipated event and a part of what makes St. Pete special and such an attractive place to live & visit.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES

How much? $1,000,000

Are there plans to sell or distribute beer/wine at your event? YES

Day of:

Will there be an admission / registration fee? YES

Advanced Fee: 

Please provide the website address for your event.

Please provide a phone number that can be advertised to the public.

What is the estimated attendance for this event? Spectators 700/night

Participants 

Last Year's Total Attendance

cancelled
Please check the equipment and/or facilities you are requesting.

<table>
<thead>
<tr>
<th>Recreation Equipment</th>
<th>Special Events Facilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Showmobile (Yes/No)</td>
<td>□ Mahaffey Theater</td>
</tr>
<tr>
<td>□</td>
<td>□ Coliseum</td>
</tr>
<tr>
<td>□</td>
<td>□ Sunken Gardens</td>
</tr>
<tr>
<td>□</td>
<td>□ Boyd Hill</td>
</tr>
</tbody>
</table>

Which Location?

<table>
<thead>
<tr>
<th>Non-City Locations</th>
</tr>
</thead>
<tbody>
<tr>
<td>□</td>
</tr>
</tbody>
</table>

# of portable risers needed (4 in. x 8 in. x 16 in. sections) 2

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services

TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)

FIRE: Paramedics, Inspectors

PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Peter Belmont
Title: Chair, Movie Committee
Date: 11/01/2020

Co-Sign:
Title: Date:

NOTE: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER, 727-893-7766 or EMAIL: StPeteEvents@stpete.org
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
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</thead>
<tbody>
<tr>
<td>□ Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>□ Located in Park</td>
<td>Park Permit</td>
</tr>
<tr>
<td>□ Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>□ Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>□ Vendors / Exhibitors</td>
<td>Alcohol Permit Additional insurance Required</td>
</tr>
<tr>
<td>□ Vending Beer / Wine</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>□ Erecting Tents - Larger than 10ft x 12ft</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>□ Fence Installation</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>□ Other Structures</td>
<td>Fireworks Permit</td>
</tr>
<tr>
<td>□ Open Flame Food Preparation</td>
<td>Parade or Street Closure Permit(s)</td>
</tr>
<tr>
<td>□ Pyrotechnics</td>
<td></td>
</tr>
<tr>
<td>□ Require Street Closure</td>
<td></td>
</tr>
<tr>
<td>□ VIP Area</td>
<td></td>
</tr>
<tr>
<td>□ Staging</td>
<td></td>
</tr>
<tr>
<td>□ Amplified Sound</td>
<td></td>
</tr>
<tr>
<td>□ Security</td>
<td></td>
</tr>
<tr>
<td>□ Sanitary Facilities - Port-O-Lets</td>
<td></td>
</tr>
<tr>
<td>□ Off-site Parking / Shuttle</td>
<td></td>
</tr>
<tr>
<td>□ Semitruck / Tractor Trailer</td>
<td></td>
</tr>
<tr>
<td>□ How many? 1 - 10 Vendors / Exhibitors</td>
<td></td>
</tr>
<tr>
<td>□ Professional</td>
<td></td>
</tr>
<tr>
<td>□ Performers</td>
<td></td>
</tr>
<tr>
<td>□ Showmobile</td>
<td></td>
</tr>
<tr>
<td>□ Announcement Only</td>
<td></td>
</tr>
<tr>
<td>□ Daytime - Private</td>
<td></td>
</tr>
<tr>
<td>□ Overnight - Private</td>
<td></td>
</tr>
<tr>
<td>□ Event Time Frame - SPPD</td>
<td></td>
</tr>
<tr>
<td>□ Regular Units 3</td>
<td></td>
</tr>
<tr>
<td>□ Disabled Units 1</td>
<td></td>
</tr>
<tr>
<td>□ Hand Washing 1</td>
<td></td>
</tr>
</tbody>
</table>
| □ City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks?  [ ] YES  [ ] NO

If YES, check all that apply.  [ ] RV's  [ ] Coffee Vendors  [ ] Ice Bins  [ ] Freezers  [ ] Ice Cream Vendors  [ ] Catering Trucks

[ ] Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Will you supply your own generators?  [ ] YES  [ ] NO

Will your event have a licensed electrician on-site during the event?  [ ] YES  [ ] NO  If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

If City permits, licenses, or services are required for event, who will pay for them?

Name: St. Petersburg Preservation d/b/a Preserve the 'Burg  
Address (including zip): P.O. Box 838, St. Petersburg, FL 33733  
Phone: 727 824-7802

Type of music, # of stages, and # of bands.

as in past years, type of music will vary each movie evening; one small stage area with a solo or small group of musicians playing an hour before the start of the movie.

List Vending Products. Name & Provider.

several vendors will be offering food/drinks (have not been finalized): vendors from past have included kettle korn, veggie burgers & smoothies, turkey legs & bbq, cookies/dessert food and other easy to eat food. Preserve the 'Burg will have a booth with information and books, tee shirts and posters for sale

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Jump 4 Kids 850 21st Ave. N.  
St. Petersburg, FL 33704  
727 504-3422

Explain subject/purpose of all speeches/demonstrations which will occur.

A Preserve the 'Burg member will briefly talk about the organization and acknowledge sponsors

Discuss your load in/load out parking needs, include times and dates.

set up occurs approximately 1-2 hours prior to event and take down occurs immediately after event, is usually complete within 45 minutes. We expect some parking spaces on Bayshore to be "red bagged" for event use as in the past.
I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Peter Belmont
Title: Movie Committee Chair
Date: 11/1/2020
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 months prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non-refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

<table>
<thead>
<tr>
<th>Name of the Nonprofit Corporation:</th>
<th>Saint Petersburg Preservation, Inc. d/b/a Preserve the 'Burg</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>Ken Grimes</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td>President</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td>750 3rd St. N., St. Petersburg, FL 33701</td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td>727 423-4289</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td><a href="mailto:president@preservetheburg.org">president@preservetheburg.org</a></td>
</tr>
<tr>
<td>Nonprofit (Employee Identification Number):</td>
<td>59-1898534</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of the For-profit Corporation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
</tr>
<tr>
<td>For-profit (Employee Identification Number):</td>
</tr>
</tbody>
</table>

Please include a copy of the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

- [ ] BY Mail
- [x] BY EMAIL

Contact Name

Address

City, State, Zip

Email Address: info@preservetheburg.org; pbranumbermont@gmail.com
# APPENDIX C
## STATEMENT OF REVENUE AND EXPENSES FORM
### PRIOR YEAR’S EVENT
(Must be completed)

### I. REVENUE SOURCES (attach sheet if more space is needed)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>1.</td>
<td>May Movies in the Park 2020 was cancelled because of Covid. Revenue/Expense statement</td>
</tr>
<tr>
<td>2.</td>
<td>for May Movies in the Park 2019 was submitted as part of the May 2020 application</td>
</tr>
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<td>3.</td>
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<td>7.</td>
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<tr>
<td>8.</td>
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</table>

**TOTAL GROSS REVENUE**

### II. EXPENSES (attach sheet if more space is needed)

<p>| | |</p>
<table>
<thead>
<tr>
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<td>10.</td>
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<td>11.</td>
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<tr>
<td>12.</td>
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</tbody>
</table>

**TOTAL OPERATING EXPENSES**

**TOTAL NET INCOME**

### III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

<p>| | |</p>
<table>
<thead>
<tr>
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<tbody>
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<td>4.</td>
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<td>5.</td>
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<tr>
<td>6.</td>
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</tr>
</tbody>
</table>

**TOTAL ALLOCATION OF NET INCOME**

Prepared by: ____________________________ Date: ____________________________
Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Sincerely,

[Signature]

Lois G. Lerner
Director, Exempt Organizations

Enclosure: Publication 4221-PC
**Detail by Entity Name**

**Florida Not For Profit Corporation**

SAINT PETERSBURG PRESERVATION, INC.

### Filing Information

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
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<td>FEI/EIN Number</td>
<td>59-1898534</td>
</tr>
<tr>
<td>Date Filed</td>
<td>02/23/1978</td>
</tr>
<tr>
<td>State</td>
<td>FL</td>
</tr>
<tr>
<td>Status</td>
<td>ACTIVE</td>
</tr>
<tr>
<td>Last Event</td>
<td>RESTATED ARTICLES</td>
</tr>
<tr>
<td>Event Date Filed</td>
<td>11/29/2011</td>
</tr>
<tr>
<td>Event Effective Date</td>
<td>NONE</td>
</tr>
</tbody>
</table>

### Principal Address

102 FAREHAM PLACE N
ST. PETERSBURG, FL 33701

Changed: 01/22/2014

### Mailing Address

P.O. BOX 838
ST. PETERSBURG, FL 33731

Changed: 08/14/1996

### Registered Agent Name & Address

BELMONT, PETER
102 FAREHAM PLACE NORTH
SAINT PETERSBURG, FL 33704

Name Changed: 01/26/2011

Address Changed: 01/26/2011

**Officer/Director Detail**

**Name & Address**

**Title President**

Grimes, Ken
750 3rd Street North
Saint Petersburg, FL 33701
Title VP

Morales, Cesar
218 11th Ave North
Saint Petersburg, FL 33701

Title Secretary

King, Matt
360 Central Ave, Ste. 803
Saint Petersburg, FL 33701

Title Treasurer

Stewart, Rebecca
150 2nd Ave N, Ste 100
Saint Petersburg, FL 33701

Annual Reports

<table>
<thead>
<tr>
<th>Report Year</th>
<th>Filed Date</th>
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<tr>
<td>2018</td>
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<tr>
<td>2019</td>
<td>04/25/2019</td>
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<td>2020</td>
<td>01/25/2020</td>
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Document Images

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</tr>
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<td>03/11/1999</td>
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</table>
**Contract/Permit**

**Contract #:** 30370  
**Date:** 04 Nov 2020  
**User:** JSBENNIN  
**Status:** Firm  
**Primary #:** (727) 463-4612  
**Secondary #::** ()  
**Other #::** ()

**SAINT PETERSBURG PRESERVATION INC**  
PETER B BELMONT  
PO BOX 838  
ST PETERSBURG FL 33731 0838 USA

---

**Purpose of Use:** PERSERVE THE BURG'S MAY MOVIES IN THE PARK 2021  
**Expected:** 700  
**Co-Sponsored Event:**  
**Contract Balance:** $0.00

**Conditions of Use:** Insurance Required

**Other Information:**
- Use of beer and wine: Yes
- Use of fencing: Yes
- Use of liquor: No

**Date(s) and Time(s) of Use:**

<table>
<thead>
<tr>
<th>Facility/Equipment</th>
<th>Starting</th>
<th>Ending</th>
</tr>
</thead>
<tbody>
<tr>
<td>North Straub Park</td>
<td>Thu 06 May 21 06:00 am</td>
<td>Thu 27 May 21 09:00 pm</td>
</tr>
<tr>
<td></td>
<td>Thu 13 May 2021 06:00 AM</td>
<td>Thu 20 May 2021 09:00 PM</td>
</tr>
<tr>
<td></td>
<td>Thu 20 May 2021 06:00 AM</td>
<td>Thu 27 May 2021 09:00 PM</td>
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**Facility/Equipment**

<table>
<thead>
<tr>
<th>Facility/Equipment</th>
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<tbody>
<tr>
<td>North Straub Park</td>
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**Additional Fees:**

<table>
<thead>
<tr>
<th>Extra Fee</th>
<th>Quantity</th>
<th>Charge</th>
<th>Tax</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Co-Sponsored Application Fee</td>
<td>1</td>
<td>$30.00</td>
<td>$0.00</td>
<td>$30.00</td>
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<tr>
<td>Co-Sponsored Permit Fee (Waterfront)</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Hours 15:00</td>
<td>3</td>
<td>$600.00</td>
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<td>$600.00</td>
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**Charges:**

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<tr>
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<th>Tax</th>
<th>Total</th>
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<tbody>
<tr>
<td>$0.00</td>
<td>$630.00</td>
<td>$0.00</td>
<td>$630.00</td>
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</table>

**Balance of rental due and payable immediately.**

**Payments:**

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<tr>
<th>Date</th>
<th>Amount</th>
<th>Payment Type</th>
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<th>Receipt Number</th>
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</thead>
<tbody>
<tr>
<td>06 Nov 2018</td>
<td>$200.00</td>
<td>Check</td>
<td>Rental</td>
<td>3188536</td>
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<td>14 Nov 2019</td>
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<td>3467750</td>
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<td>24 Jan 2020</td>
<td>$200.00</td>
<td>Check</td>
<td>Rental</td>
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**Additional Notes:**

Printed: 04 Nov 2020, 02:45 PM  
User: jsbennin
I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By: (Sign Name) PETER B BELMONT
(Print Name) SAINT PETERSBURG PRESERVATION INC
Name of User Organization, If Applicable

CITY OF ST. PETERSBURG, FLORIDA

By: (Sign Name) Parks and Recreation Superintendent
(Print Name) Parks and Recreation Department

The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
## Table of Contents FY2022 Events

<table>
<thead>
<tr>
<th>Event Name</th>
<th>Event #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Car - Free Central</td>
<td>11</td>
</tr>
<tr>
<td>Savor St. Pete</td>
<td>12</td>
</tr>
<tr>
<td>Boley Jingle Bell Run</td>
<td>13</td>
</tr>
<tr>
<td>CraftArt Festival</td>
<td>14</td>
</tr>
<tr>
<td>Vintage Car Show</td>
<td>15</td>
</tr>
<tr>
<td>Girls on the Run 5k (Fall)</td>
<td>16</td>
</tr>
<tr>
<td>Shopapalooza Festival</td>
<td>17</td>
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<tr>
<td>SPIFFS</td>
<td>18</td>
</tr>
<tr>
<td>Florida Orchestra the Park</td>
<td>19</td>
</tr>
<tr>
<td>Coffee Pot Turkey Trot</td>
<td>20</td>
</tr>
<tr>
<td>St. Pete RunFest</td>
<td>21</td>
</tr>
</tbody>
</table>
Event Title: Car-Free Central
Entity Name: Shift St. Pete
Event Date(s): October 2, 2021
Location: Central Avenue from waterfront to 31st Street
Day 1 of Event: October 2, 2021 Time Gates Open: 11am Ending Time: 4pm
Day 2 of Event: Time Gates Open: Ending Time:
Day 3 of Event: Time Gates Open: Ending Time:
Application Prepared by: Nicole Roberts
Title: Community Outreach Coordinator
Address: 244 Second Avenue North Suite 201
City: St. Petersburg State: FL Zip: 33701
Email Address: nicole@stpetepartnership.org
Additional Contact Person: Cesar Morales Day Phone: (703) 343-0450

What month/year were you incorporated as nonprofit? July 2017
List all 501(c)3 entities that will benefit from this event.
Name of the for-profit entity?

Describe your event with details.

This year, OpenStreets St. Pete and Car-Free St. Pete are coming together to bring the largest open streets event that St. Pete has ever seen. Following the top community desires communicated in the St. Pete 2050 Visioning Process, we have decided to shut down Central Avenue from the Waterfront to 31st Street. The Grand Central, EDGE, and Central Arts Districts are supportive of this event, collaborating with us on the programming in their designated areas to ensure the success of their established businesses. In addition to having established businesses spilling out onto the sidewalk and street, we will also have fun events such as yoga and musical performances at different areas along the route. Our goal is to take one of the city's largest open spaces (the streets) and make a safe and creative space for people to participate in healthy and fun activities while also gaining a unique perspective of the city in which they live.

Describe what economic benefit and impact this event will bring to St. Petersburg.

The economic impact will be great for the established businesses along Central Avenue that are allowed to expand their normal operations into the street, drawing more patrons. The intended impact is to show the community and the businesses how beneficial it can be to have the street closed to cars so that the space can be used for things other than vehicular transportation, such as active transportation (walking, biking, skating, etc.), activities, and business.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? □ YES □ NO How much? $1,000,000
Are there plans to sell or distribute beer/wine at your event? □ YES □ NO
Will there be an admission / registration fee? □ YES □ NO Advanced Fee: □ Day of:
Please provide the website address for your event. www.carfreestpete.com
Please provide a phone number that can be advertised to the public. (727) 821-5166
What is the estimated attendance for this event? Spectators □ Participants □ Last Year's Total Attendance □
Please check the equipment and/or facilities you are requesting.

| Recreation Equipment                | Special Events Facilities | Non-City Locations
<table>
<thead>
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<th></th>
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</thead>
<tbody>
<tr>
<td>Showmobile (Yes/No)</td>
<td></td>
<td></td>
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<tr>
<td>No</td>
<td>Mahaffey Theater</td>
<td></td>
</tr>
<tr>
<td># Bleacher(s) needed: Each bleacher approx. 180 people</td>
<td>Coliseum</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td>Sunken Gardens</td>
<td></td>
</tr>
<tr>
<td>Tables (6 ft) # needed</td>
<td>Boyd Hill</td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chairs # needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td># of portable risers needed (4 in. x 8 in. x 16 in. sections)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: [Signature] Title: Community Outreach Coordinator Date: 4/6/2020
Co-Sign: [Signature] Title: Lead Organizer Date: 4/13/20

Note: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

Please attach the following:

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

For further information, please call Lynn Gordon, Parks & Recreation Manager, 727-893-7766 or email: StPeteEvents@stpete.org
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
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</thead>
<tbody>
<tr>
<td>Public Invite</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>Located in Park</td>
<td>Park Permit</td>
</tr>
<tr>
<td>Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>Vendors / Exhibitors</td>
<td></td>
</tr>
<tr>
<td>Vending Beer / Wine</td>
<td></td>
</tr>
<tr>
<td>Erecting Tents - Larger than 10ft x 12ft</td>
<td></td>
</tr>
<tr>
<td>Fence Installation</td>
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</tr>
<tr>
<td>Other Structures</td>
<td></td>
</tr>
<tr>
<td>Open Flame Food Preparation</td>
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</tr>
<tr>
<td>Pyrotechnics</td>
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<tr>
<td>Require Street Closure</td>
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<tr>
<td>VIP Area</td>
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<tr>
<td>Staging</td>
<td>Profiled Professional Showmobile Other</td>
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<tr>
<td>Amplified Sound</td>
<td>Performers Announcement Only</td>
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<tr>
<td>Security</td>
<td>Daytime - Private Overnight - Private</td>
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<tr>
<td>Sanitary Facilities - Port-O-Lets</td>
<td>Event Time Frame - SPPD</td>
</tr>
<tr>
<td>Off-site Parking / Shuttle</td>
<td></td>
</tr>
<tr>
<td>Semitruck / Tractor Trailer</td>
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</tr>
</tbody>
</table>

Marketing: Please check all that apply.

- Invitations
- Posters / Flyers
- Newspaper / Internet
- Radio
- Television
- Remote Broadcast

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? □ YES □ NO

If YES, check all that apply. □ RV'S □ Coffee Vendors □ Ice Bins □ Freezers □ Ice Cream Vendors □ Catering Trucks

□ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Will you supply your own generators? □ YES □ NO

Will your event have a licensed electrician on-site during the event? □ YES □ NO □ NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

Yes, we are requesting that the Mayor allow the Central Avenue Trolley to run during the event although Street Closure Permits are not generally given when vehicles are on the route. We are requesting this because we believe it will alleviate some of the businesses on Central Avenue's concerns about employees getting to work as well as provide a way for physically handicapped individuals to explore t

If City permits, licenses, or services are required for event, who will pay for them?

Name: St. Petersburg Downtown Partnership

Address (including zip): 244 Second Avenue North, Suite 201 St. Petersburg, FL 33701

Phone: (727) 821-5166

Type of music, # of stages, and # of bands.

Type of music: Pop, light rock, reggae, etc.

# of Stages: 3

# of Bands: 10

List Vending Products. Name & Provider.

To be determined.

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Shift St. Pete, PO BOX 2198 St Pete 33731, (703) 343-0450

Explain subject/purpose of all speeches/demonstrations which will occur.

All speeches will celebrate St. Pete, the ways the street can be used if car-free, and all the ways we can go car-free in our community.

Discuss your load in/load out parking needs, include times and dates.

For Oct. 3, 2020: Street Closure Starts @ 9:00 AM, Set Up Time: 9:00 AM - 10:30 AM, Event Time: 11:00 AM - 4:00 PM, Clean UP Time: 4:00 PM - 6:00 PM, Goal is to have streets clear by 6pm to re-open the roads, Only vehicles carrying equipment for set-up will be allowed access to the OpenStreets route.
Other Comments: Please describe your fee structure.

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: [Signature] Title: Community Outreach Coordinator Date: 4/6/2020
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (15) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
# Appendix B
## President or CEO
## Responsible Party Information

Please complete the information below for each responsible party.

| Name of the **Nonprofit** Corporation: | Shift St. Pete |
| Name of Responsible Party (President or CEO ONLY): | Cesar Morales |
| Title of Responsible Party: | Lead Organizer |
| Physical Address of Responsible Party: | PO BOX 2198 St Pete 33731 |
| Phone Number of Responsible Party: | (703) 343-0450 |
| Email Address of Responsible Party: | cesarmorales@gmail.com |
| Nonprofit (Employee Identification Number): | 47-4317273 |

| Name of the **For-profit** Corporation: |
| Name of Responsible Party (President or CEO ONLY): |
| Title of Responsible Party: |
| Physical Address of Responsible Party: |
| Phone Number of Responsible Party: |
| Email Address of Responsible Party: |
| For-profit (Employee Identification Number): |

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

- [ ] BY Mail

Contact Name
Address
City, State, Zip

- [ ] BY EMAIL

Email Address: nicole@stpetepartnership.org

Page 7 of 8
**APPENDIX C**

**STATEMENT OF REVENUE AND EXPENSES FORM**

**PRIOR YEAR’S EVENT**

(Must be completed)

<table>
<thead>
<tr>
<th>I. REVENUE SOURCES (attach sheet if more space is needed)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. AARP Sponsorship</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>2. Bishops Sponsorship</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>3. Florida Juice Food Truck</td>
<td>$75.00</td>
</tr>
<tr>
<td>4. Clara Rose Ice Cream</td>
<td>$75.00</td>
</tr>
<tr>
<td>5. Latin Lunch Box</td>
<td>$75.00</td>
</tr>
<tr>
<td>6. SPCA</td>
<td>$250.00</td>
</tr>
<tr>
<td>7.</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td></td>
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<tr>
<td><strong>TOTAL GROSS REVENUE</strong></td>
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<table>
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<tr>
<th>II. EXPENSES (attach sheet if more space is needed)</th>
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</thead>
<tbody>
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<td>1. Bouchard Insurance</td>
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<tr>
<td>2. Al Lang Parking Rental</td>
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<tr>
<td>3. Portable Sanitation</td>
<td>$500.00</td>
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<tr>
<td>4. SPPD Event Permit</td>
<td>$30.00</td>
</tr>
<tr>
<td>5. SPPD Road Closure Permit</td>
<td>$30.00</td>
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<tr>
<td>6. Event Music</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>7. Albert Whitted Park Fee</td>
<td>$230.00</td>
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<tr>
<td>8. Parks and Rec fee</td>
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<td>9. Tents and tables</td>
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<tr>
<td>11.</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL OPERATING EXPENSES</strong></td>
<td>$5,432.31</td>
</tr>
<tr>
<td><strong>TOTAL NET INCOME</strong></td>
<td>$1,042.69</td>
</tr>
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<table>
<thead>
<tr>
<th>III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
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<td>2.</td>
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<td>3.</td>
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<td>4.</td>
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<td>5.</td>
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<tr>
<td>6.</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL ALLOCATION OF NET INCOME</strong></td>
<td></td>
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Prepared by: Nicole Roberts

Date: Apr 6, 2020
Detail by Entity Name

SHIFTSTPETE, INC.

Filing Information

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Principal Address

218 11th Ave N
ST PETERSBURG, FL 33701

Changed: 07/22/2020

Mailing Address

PO Box 2198
ST PETERSBURG, FL 33731

Changed: 02/04/2018

Registered Agent Name & Address

Morales, Cesar
218 11th Ave N
ST PETERSBURG, FL 33701

Name Changed: 07/22/2020

Address Changed: 07/22/2020

Officer/Director Detail

Name & Address

Title President

Morales, Cesar
PO Box 2198
ST PETERSBURG, FL 33731

Title Treasurer

Hasbrouck, Samuel
<table>
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<td>05/01/2019</td>
</tr>
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<td>2020</td>
<td>07/22/2020</td>
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**Document Images**

- **07/22/2020 - ANNUAL REPORT**
  - View image in PDF format
- **05/01/2019 - ANNUAL REPORT**
  - View image in PDF format
- **02/04/2018 - ANNUAL REPORT**
  - View image in PDF format
- **05/01/2017 - ANNUAL REPORT**
  - View image in PDF format
- **04/28/2016 - ANNUAL REPORT**
  - View image in PDF format
- **06/18/2015 - Domestic Non-Profit**
  - View image in PDF format
Contract/Permit

Contract #: 30267
Date: 22 Oct 2020

SHIFTSTPETE INC
NICOLE ROBERTS
244 2ND AVE N SUITE 201
ST PETERSBURG FL 33701 USA

Purpose of Use: CAR-FREE CENTRAL

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: No
- Use of fencing: No
- Use of liquor: No

Date(s) and Time(s) of Use:
Starting: Sat 02 Oct 21 07:00 am
Ending: Sat 02 Oct 21 06:00 pm

Facility/Equipment

<table>
<thead>
<tr>
<th>Facility/Equipment</th>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Fee</th>
<th>Extra Fee</th>
<th>Tax</th>
<th>Total</th>
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<tr>
<td>Special Programs</td>
<td>Sat</td>
<td>02 Oct 2021 07:00 AM</td>
<td>$0.00</td>
<td>$30.00</td>
<td>$0.00</td>
<td>$30.00</td>
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<tr>
<td>Special Event</td>
<td></td>
<td>06:00 PM</td>
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Additional Fees:

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<th>Charge</th>
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<td>$0.00</td>
<td>$30.00</td>
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<tr>
<td>Extra Fee - Bookings</td>
<td>Hours</td>
<td>Quantity</td>
<td>Charge</td>
<td>Tax</td>
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<tr>
<td>Co-Sponsored Application Fee</td>
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<td>$30.00</td>
<td>$0.00</td>
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Charges:

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<tr>
<td>$0.00</td>
<td>$60.00</td>
<td>$0.00</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

Balance of rental due and payable immediately.

Payments:

Additional Notes:

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By:(Sign Name) NICOLE ROBERTS

(City of St. Petersburg, Florida)

By:(Sign Name): Parks and Recreation Superintendent

(Park Name) Parks and Recreation Department

Printed: 27 Oct 2020, 08:47 AM
User: jsbennin
Contract #: 30267  
Date: 22 Oct 2020  

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<th>Approved or Rejected</th>
<th>Date</th>
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<tr>
<td>Supervisor II / Foreman</td>
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<td></td>
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<tr>
<td>Manager</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Manager</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
Savor St. Pete will excite the palate and senses with 180 degree views of stunning Tampa Bay, artfully blending local chef rock stars with national brand partners offering tastes and sips to please every appetite.

Guests will enjoy a weekend of great food, wine, and microbrews while tantalizing their taste buds and soothing their soul. Visiting fans of Savor St. Pete will stay for the weekend and explore all the exciting facets of downtown St. Petersburg. A percentage of ticket sales from the event will benefit our charity partner. After its debut year in St. Petersburg, this sensual and exotic culinary event is already the talk of Florida's foodie community. Savor St Pete showcases beautiful downtown St Pete, a market where food and libations are an integral part of the social scene.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Savor St. Pete provides a high-value tourism attraction for foodies and event goers. The event is a catalyst to brand St. Pete as a foodie destination as well as an image-maker for our national sponsors attending the event. Based on an economic impact study executed by Research Data Services at our 2019 Savor St. Pete event:

Based on these attendance statistics, the total economic impact of out-of-county visitors to the 2019 event is estimated to be $1,007,400. This estimate includes the spending of tourists/visitors, people staying with friends and relatives, and day-trippers who traveled to Pinellas for the event. Estimated Event-Related Room Nights: 900

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? [ ] YES [x] NO How much? [ ]

Are there plans to sell or distribute beer/wine at your event? [x] YES [ ] NO

Will there be an admission/registration fee? [x] YES [ ] NO Advanced Fee: $85 Day of: $95

Please provide the website address for your event: www.SavorTheBurg.com

Please provide a phone number that can be advertised to the public. [ ]

What is the estimated attendance for this event? Spectators 0 Participants 4,500 Last Year's Total Attendance 3900

What month/year were you incorporated as nonprofit? [ ]

List all 501(c)3 entities that will benefit from this event. [ ]

Name of the for-profit entity? [ ]

Describe your event with details.
Please check the equipment and/or facilities you are requesting.

<table>
<thead>
<tr>
<th>Recreation Equipment</th>
<th>Special Events Facilities</th>
<th>Non-City Locations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Showmobile (Yes/No)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td># Bleacher(s) needed. Each bleacher approx. 180 people</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Tables (6 ft) # needed</td>
<td>Chairs # needed</td>
<td>100</td>
</tr>
<tr>
<td>Public Address System</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td># of portable risers needed (4 in. x 8 in. x 16 in. sections)</td>
<td>6-8</td>
<td></td>
</tr>
</tbody>
</table>

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

- **POLICE:** Public Safety Personnel, Marine Services
- **TRAFFIC:** Personnel, Equipment (cones, barricades, no parking signs)
- **FIRE:** Paramedics, Inspectors
- **PARKS SERVICES:** Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
- **RECREATION SERVICES:** On-site Presence, Logistics Help, Liaison with Other Departments

**Note:** The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Tammy Gail Wernli  
Title: President  
Date: 9/14/20

Co-Sign: 
Title:  
Date: 

**NOTE:**

a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER, 727-893-7766 or EMAIL: StPeteEvents@stpete.org
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>□ Located in Park</td>
<td>Park Permit</td>
</tr>
<tr>
<td>□ Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>□ Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>□ Vending Beer / Wine</td>
<td>Alcohol Permit</td>
</tr>
<tr>
<td>□ Vendors / Exhibitors</td>
<td>Additional insurance Required</td>
</tr>
<tr>
<td>□ Erecting Tents - Larger than 10ft x 12ft</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>□ Fence Installation</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>□ Other Structures</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>□ Open Flame Food Preparation</td>
<td>Fire Inspection Permit</td>
</tr>
<tr>
<td>□ Pyrotechnics</td>
<td>Fireworks Permit</td>
</tr>
<tr>
<td>□ Require Street Closure</td>
<td>Parade or Street Closure Permit(s)</td>
</tr>
<tr>
<td>□ VIP Area</td>
<td></td>
</tr>
<tr>
<td>□ Staging</td>
<td></td>
</tr>
<tr>
<td>□ Amplified Sound</td>
<td></td>
</tr>
<tr>
<td>□ Security</td>
<td></td>
</tr>
<tr>
<td>□ Sanitary Facilities - Port-O-Lets</td>
<td></td>
</tr>
<tr>
<td>□ Off-site Parking / Shuttle</td>
<td></td>
</tr>
<tr>
<td>□ Semitruck / Tractor Trailer</td>
<td></td>
</tr>
</tbody>
</table>

How many? 90

<table>
<thead>
<tr>
<th>Type</th>
<th>Structure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bike barricades</td>
<td></td>
</tr>
</tbody>
</table>

Marketing: Please check all that apply.

□ Invitations
□ Posters / Flyers
□ Newspaper / Internet

□ Radio
□ Television
□ Remote Broadcast

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? □ YES ☑ NO

If YES, check all that apply. □ RV'S □ Coffee Vendors □ Ice Bins □ Freezers □ Ice Cream Vendors □ Catering Trucks □ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

N/A

Will you supply your own generators? ☑ YES □ NO

Will your event have a licensed electrician on-site during the event? □ YES ☑ NO If YES, who? Publix electrician sets up cooking.

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: Tammy Gail Wernli Phone: 813-477-6111

Address (including zip): 2085 CR 753 South, Webster, FL 33597

Type of music, # of stages, and # of bands.

DJ playing music in Grand Tasting tents and separate PA for cooking stage demos throughout each day.

List Vending Products, Name & Provider.

N/A

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

TBD - Tampa Art Institute Foundation is not yet confirmed for 2021

Explain subject/purpose of all speeches/demonstrations which will occur.

Cooking demos throughout the weekend - no speeches

Discuss your load in/load out parking needs, include times and dates.

Request parking for volunteers on both Nov 6 & 7 at Northshore pool (approx 65 vehicles per day). Request dedicated parking spaces between 12n-5p for vendor load-in on November 5th on Bayshore Dr NE. Load in will take place on Nov 5th, 12n-5p, and load out on November 7th until 10pm. Final breakdown of large equipment and tents will take place on November 8th by 1pm.
Other Comments: Please describe your fee structure.

$75 - GA
$100 - VIP

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Tammy Gail Wernli
Title: President
Date: 9-14-20
Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

Name of the Nonprofit Corporation: __________________________________________

Name of Responsible Party (President or CEO ONLY): ____________________________

Title of Responsible Party: __________________________________________________

Physical Address of Responsible Party: _________________________________________

Phone Number of Responsible Party: __________________________________________

Email Address of Responsible Party: __________________________________________

Nonprofit (Employee Identification Number): ________________________________

Name of the For-profit Corporation: Floridata Capital Assets Group, Inc.

Name of Responsible Party (President or CEO ONLY): Tammy Gail Wernli

Title of Responsible Party: President

Physical Address of Responsible Party: 2085 CR 753 South, Webster, FL 33597

Phone Number of Responsible Party: 813-477-6111

Email Address of Responsible Party: tammyg@florida.net

For-profit (Employee Identification Number) 59-3328318

Please include a copy of the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

☑ BY Mail

Contact Name: Tammy Gail Wernli

Address: 2085 CR 753 S.

City, State, Zip: Webster, FL 33597

☑ BY EMAIL

Email Address: tammyg@florida.net
APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)

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<tr>
<th>I. REVENUE SOURCES (attach sheet if more space is needed)</th>
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<tr>
<td>1. Sponsorships</td>
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<tr>
<td>7.</td>
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<tr>
<td>8.</td>
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<tr>
<td>TOTAL GROSS REVENUE</td>
<td>$362,500.00</td>
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</thead>
<tbody>
<tr>
<td>1. Tents/tables/chairs/heavy equipment/portolets/ generators</td>
<td>$52,000.00</td>
</tr>
<tr>
<td>2. Labor</td>
<td>$48,000.00</td>
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<tr>
<td>3. Charitable donation</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>4. Marketing/PR</td>
<td>$53,000.00</td>
</tr>
<tr>
<td>5. Publix in-store print collateral &amp; labor to install</td>
<td>$50,000.00</td>
</tr>
<tr>
<td>6. Branded giveaways (tote bags/lanyards/etc)</td>
<td>$18,000.00</td>
</tr>
<tr>
<td>7. Permits</td>
<td>$330.00</td>
</tr>
<tr>
<td>8. Hotel rooms - Vinoy &amp; Hilton</td>
<td>$45,000.00</td>
</tr>
<tr>
<td>9.</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td></td>
</tr>
<tr>
<td>11.</td>
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<td>12.</td>
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<td>TOTAL NET INCOME</td>
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<tbody>
<tr>
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<tr>
<td>6.</td>
</tr>
<tr>
<td>TOTAL ALLOCATION OF NET INCOME</td>
</tr>
</tbody>
</table>

Prepared by: Tammy Gail Wernli
Date: 9-15-20
## Detail by FEI/EIN Number

**Florida Profit Corporation**

**FLORIDATA CAPITAL ASSETS GROUP, INC.**

### Filing Information

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<td>FL</td>
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<td>AMENDMENT</td>
</tr>
<tr>
<td>Event Date Filed</td>
<td>04/01/2019</td>
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</table>

### Principal Address

2085 COUNTY RD 753 SOUTH
WEBSTER, FL 33597

Changed: 01/30/2001

### Mailing Address

2085 COUNTY RD 753 SOUTH
WEBSTER, FL 33597

Changed: 01/30/2001

### Registered Agent Name & Address

Gail, Tammy
2085 COUNTY RD 753 S
WEBSTER, FL 33597

Name Changed: 01/23/2018

Address Changed: 01/30/2001

### Officer/Director Detail

#### Name & Address

Title P

GAIL, TAMMY
2085 CR 753 S
WEBSTER, FL 33597
<table>
<thead>
<tr>
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<th>Filed Date</th>
</tr>
</thead>
<tbody>
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<td>01/23/2018</td>
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<tr>
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<td>02/11/2019</td>
</tr>
<tr>
<td>2020</td>
<td>02/07/2020</td>
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**Document Images**

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<td><strong>Event Effective Date</strong></td>
<td>NONE</td>
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**Principal Address**

4401 N. HIMES AVE., STE. 150
STE 150
TAMPA, FL 33614-7086

Changed: 07/31/2017

**Mailing Address**

615 McMichael Road
Pittsburgh, PA 15205

Changed: 03/11/2019

**Registered Agent Name & Address**

CORPORATION SERVICE COMPANY
1201 HAYS ST
TALLAHASSEE, FL 32301

Name Changed: 07/31/2017

Address Changed: 07/31/2017

**Authorized Person(s) Detail**

**Name & Address**

Title MBR

MIAMI INTERNATIONAL UNIVERSITY OF ART & DESIGN, LLC 1501 BISCAYNE BLVD, STE 100 MIAMI, FL 33132
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<th>Filed Date</th>
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<td>2019</td>
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<td>2020</td>
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<td>CORLRACHG</td>
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<td>03/23/2017</td>
<td>Florida Limited Liability</td>
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</table>

Florida Department of State, Division of Corporations
Contract/Permit

FLORIDATA CAPITAL ASSETS GROUP
TAMMY GAIL
2085 CR 753 S
WEBSTER FL 33597 USA

Purpose of Use: SAVOR ST. PETE

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: Yes
- Use of fencing: Yes
- Use of liquor: Yes

Date(s) and Time(s) of Use:
- Starting: Mon 01 Nov 21 06:00 am
- Ending: Tue 09 Nov 21 09:00 pm

Facility/Equipment
- North Straub Park
- Park

Additional Fees:
- Extra Fee - Bookings
- Co-Sponsored Permit Fee (Waterfront)

Charges:
- Fees
- Extra Fees
- Tax
- Total

Balance of rental due and payable immediately.

Payments:
- Date: 03 Feb 2020
- Amount: $430.00
- Payment Type: Check
- Reference: Rental
- Receipt Number: 3520023

Additional Notes:

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By: (Sign Name)
(Tammy Gail)
FLORIDATA CAPITAL ASSETS GROUP
Name of User Organization, if Applicable

CITY OF ST. PETERSBURG, FLORIDA

By: (Sign Name)
Parks and Recreation Superintendent

By: (Sign Name)
Parks and Recreation Department

Printed: 27 Oct 2020, 08:47 AM  Page: 1
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
**Event Title:** Boley Centers Jingle Bell Run  
**Entity Name:** Boley Centers, Inc.  
**Date Received:** 10/5/20  
**Check or Cash:** A  
**Packet #:** 30270  
**Permit #:** 30270  

**Event Date(s):** 12/10/2021  
**Location:** Albert Whitted Park  
**Time Gates Open:** 6:30pm  
**Ending Time:** 11:30pm  

**Application Prepared by:** Ashlee Waliszewski  
**Title:** Executive Assistant  
**Address:** 445 31st St. N  
**City:** St. Petersburg  
**State:** FL  
**Zip:** 33713  
**Phone:** 727-821-4819, Ext 7506  
**Cell Phone:** 727-821-4819, Ext 5824  

**What month/year were you incorporated as nonprofit?** 1970  
**What is the estimated attendance for this event?** Spectators N/A  
**Advanced Fee:** $30  
**Day of:** $35  
**Last Year’s Total Attendance:** 3400  

---

**Describe your event with details.**

This night time holiday fun is a wholesome family fun, providing a waterfront holiday activity. This is our 39th year of operation of this event, which has become a holiday tradition for many in St. Petersburg and Pinellas County.

**Describe what economic benefit and impact this event will bring to St. Petersburg.**

Brings large crowds to downtown St. Petersburg

---

**Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure such insurance in the amount determined by the City.**

<table>
<thead>
<tr>
<th>Does your group presently have liability insurance?</th>
<th>YES</th>
<th>NO</th>
<th>How much?</th>
<th>$100,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Are there plans to sell or distribute beer/wine at your event?</td>
<td>YES</td>
<td>NO</td>
<td>Advanced Fee:</td>
<td>$30</td>
</tr>
<tr>
<td>Will there be an admission / registration fee?</td>
<td>YES</td>
<td>NO</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please provide the website address for your event. **boleycenters.org**

Please provide a phone number that can be advertised to the public. **727-821-4896**

What is the estimated attendance for this event? **Spectators N/A**  
**Participants:** 3000  
**Last Year’s Total Attendance:** 3400
Please check the equipment and/or facilities you are requesting.

Recreation Equipment
Showmobile (Yes/No) No

Special Events Facilities
Non-City Locations

# Bleacher(s) needed. Each bleacher approx. 180 people] No

Mahaffey Theater

Table(s) (6 ft) # needed] 0

Colliseum

Chairs # needed 0

Sunken Gardens

Boyd Hill

# of portable risers needed (4 in. x 8 in. x 16 in. sections) 0

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services

TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)

FIRE: Paramedics, Inspectors

PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Kevin Marrone
Co-Sign: Gary MacMath

Title: Chief Operating Officer
Title: President/CEO

Date: 10/5/2020
Date: 10/5/2020

Note: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

Please attach the following:

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

For further information, please call Lynn Gordon, Parks & Recreation Manager, 727-893-7766 or Email: StPeteEvents@stpete.org

Page 2 of 8
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>☑ Located in Park</td>
<td>Park Permit</td>
</tr>
<tr>
<td>☑ Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>☑ Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>☑ Vendors / Exhibitors</td>
<td>Alcohol Permit Additional insurance Required</td>
</tr>
<tr>
<td>☑ Vending Beer / Wine</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>☑ Erecting Tents - Larger than 10ft x 12ft</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>☑ Fence Installation</td>
<td>Fire Inspection Permit</td>
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<tr>
<td>☑ Other Structures</td>
<td>Fireworks Permit</td>
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<tr>
<td>☑ Open Flame Food Preparation</td>
<td>Parade or Street Closure Permit(s)</td>
</tr>
<tr>
<td>☑ Pyrotechnics</td>
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<tr>
<td>☑ Require Street Closure</td>
<td></td>
</tr>
<tr>
<td>☑ VIP Area</td>
<td></td>
</tr>
<tr>
<td>☑ Staging</td>
<td>Professional</td>
</tr>
<tr>
<td>☑ Amplified Sound</td>
<td>Showmobile</td>
</tr>
<tr>
<td>☑ Security</td>
<td>Other</td>
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<tr>
<td>☑ Sanitary Facilities - Port-O-Lets</td>
<td>Performers</td>
</tr>
<tr>
<td>☑ Off-site Parking / Shuttle</td>
<td>Announcement Only</td>
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<tr>
<td>☑ Semitruck / Tractor Trailer</td>
<td>Event Time Frame - SPPD</td>
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<td>☑ Marketing: Please check all that apply.</td>
<td>Regular Units</td>
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<td>☑ Invitations</td>
<td>Disabled Units</td>
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<tr>
<td>☑ Posters / Flyers</td>
<td>Hand Washing</td>
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<tr>
<td>☑ Newspaper / Internet</td>
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City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:
Does your event require any power needs using more than the standard 110/20amp located in the parks? ☒ YES ☐ NO
If YES, check all that apply. ☐ RV’S ☐ Coffee Vendors ☐ Ice Bins ☐ Freezers ☐ Ice Cream Vendors ☐ Catering Trucks ☐ Other:
Please explain the details of the above items checked. Tell us how much and what type of power they would require.
Need access to electricity along race course for small bands. We will use city hookups that are available and provide generators where needed.

Will you supply your own generators? ☒ YES ☐ NO
Will your event have a licensed electrician on-site during the event? ☐ YES ☒ NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.
N/A

If City permits, licenses, or services are required for event, who will pay for them?
Name: Boley Centers, Inc.
Address (including zip): 445 31st St. N, St. Petersburg, FL 33713
Type of music, # of stages, and # of bands.
Christmas and pop music - no stages

List Vending Products. Name & Provider.

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.
Boley Centers is a 501 (c) 3

Explain subject/purpose of all speeches/demonstrations which will occur.
N/A

Discuss your load in/load out parking needs, include times and dates.
Set up will begin the morning of; Breakdown the next morning
Other Comments: Please describe your fee structure.

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WhOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Kevin Marrone
Title: Chief Operating Office
Date: 10/5/2020
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

Name of the Nonprofit Corporation: Boley Centers, Inc.
Name of Responsible Party (President or CEO ONLY): Gary MacMath
Title of Responsible Party: President/CEO
Physical Address of Responsible Party: 445 31st St. N., St. Petersburg, FL 33713
Phone Number of Responsible Party: 727-821-4819
Email Address of Responsible Party: gary.macmath@boleycenters.org
Nonprofit (Employee Identification Number): 59-1290089

Name of the For-profit Corporation:
Name of Responsible Party (President or CEO ONLY):
Title of Responsible Party:
Physical Address of Responsible Party:
Phone Number of Responsible Party:
Email Address of Responsible Party:
For-profit (Employee Identification Number)

Please include a copy of the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

☑ By Mail
Contact Name: Kevin Marrone
Address: 445 31st Ave. N
City, State, Zip: St. Petersburg, FL 33713

☐ By EMAIL
Email Address:
I. **REVENUE SOURCES** (attach sheet if more space is needed)

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<td>Sponsorships</td>
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<td>Registrations</td>
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<td>5.</td>
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<tr>
<td>6.</td>
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<tr>
<td>7.</td>
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<td>8.</td>
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<td><strong>TOTAL GROSS REVENUE</strong></td>
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II. **EXPENSES** (attach sheet if more space is needed)

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<td>Glow Necklaces</td>
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<td>Ornament</td>
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<td><strong>TOTAL OPERATING EXPENSES</strong></td>
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<td><strong>$57,525.00</strong></td>
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III. **ALLOCATION OF NET INCOME** (attach sheet if more space is needed)

| Allocation | |
| 1. | |
| 2. | |
| 3. | |
| 4. | |
| 5. | |
| 6. | |
| **TOTAL ALLOCATION OF NET INCOME** | |

Prepared by: Ashlee Waliszewski  
Date: 10/5/2020
Detail by Entity Name

BOLEY CENTERS, INC.

Filing Information

Document Number: 718784
FEI/EIN Number: 59-1290089
Date Filed: 07/01/1970
State: FL
Status: ACTIVE
Last Event: AMENDED AND RESTATED ARTICLES
Event Date Filed: 06/30/2015
Event Effective Date: NONE

Principal Address
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Changed: 01/19/2009

Mailing Address
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Changed: 01/19/2009

Registered Agent Name & Address
MACMATH, GARY
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Name Changed: 01/19/2009

Address Changed: 01/19/2009

Officer/Director Detail

Name & Address

Title President/CEO

MACMATH, GARY
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713
Title COO, Corporate Secretary

MARRONE, KEVIN
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Title Director

INCORVIA, SANDRA
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Title SECOND VICE CHAIRMAN

MISIEWICZ, PAUL
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Title Director

LOTT, MARTIN
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Title Director

HEBERT, JOHN T
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Title FIRST VICE CHAIRMAN

BUSSEY, RUTLAND
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Title Director

STRINGER, JOSEPH
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Title DIRECTOR

SMITH, JOSEPH L
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Title Director

COLEY, LEONARD
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Title Director

DR. WALLACE, ROBERT
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Title Director

HUGHES, MARKUS, LIEUTENANT
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Title PAST CHAIRMAN

McQueen, Maggi
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Title Chairman

PHARES, GAIL
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Title CFO

RECVLOHE, NANCY
445 31ST STREET NORTH
SAINT PETERSBURG, FL 33713

Annual Reports

<table>
<thead>
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<th>Report Year</th>
<th>Filed Date</th>
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<td>2019</td>
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<tr>
<td>2020</td>
<td>01/24/2020</td>
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<td>2020</td>
<td>09/11/2020</td>
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Document Images

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<td>01/26/2018</td>
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</table>
BOLEY CENTERS, INC.
JENINE THORNY
445 31ST ST N
ST PETERSBURG FL 33713 7605 USA

Purpose of Use: BOLEY CENTERS JINGLE BELL RUN

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: Yes
- Use of fencing: Yes
- Use of liquor: No

Date(s) and Time(s) of Use:
Starting: Fri 10 Dec 21 06:00 am
Ending: Fri 10 Dec 21 11:30 pm

Facility/Equipment

<table>
<thead>
<tr>
<th>Facility/Equipment</th>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Fee</th>
<th>Extra Fee</th>
<th>Tax</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Albert Whitted Park</td>
<td>Fri</td>
<td>10 Dec 21</td>
<td>06:00 AM</td>
<td>$0.00</td>
<td>$200.00</td>
<td>$0.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>Park</td>
<td></td>
<td></td>
<td>11:30 PM</td>
<td></td>
<td></td>
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Additional Fees:

<table>
<thead>
<tr>
<th></th>
<th>Quantity</th>
<th>Charge</th>
<th>Tax</th>
<th>Total</th>
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<tr>
<td>Extra Fee</td>
<td>1</td>
<td>$30.00</td>
<td>$0.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Co-Sponsored Fee</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extra Fee - Bookings</td>
<td>Hours</td>
<td>Quantity</td>
<td>Charge</td>
<td>Tax</td>
</tr>
<tr>
<td>Co-Sponsored Permit Fee (Waterfront)</td>
<td>17:30</td>
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<td>$200.00</td>
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Charges:

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<th>Fees</th>
<th>Extra Fees</th>
<th>Tax</th>
<th>Total</th>
<th>Deposit</th>
<th>Total Applied</th>
<th>Contract Balance</th>
<th>Account Balance</th>
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<tr>
<td>$0.00</td>
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<td>$230.00</td>
<td>$0.00</td>
<td>$230.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Balance of rental due and payable immediately.

Payments:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Payment Type</th>
<th>Reference</th>
<th>Receipt Number</th>
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<tr>
<td>23 Jan 2020</td>
<td>$230.00</td>
<td>Check</td>
<td>Rental</td>
<td>3512072</td>
</tr>
</tbody>
</table>

Additional Notes:

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By: (Sign Name) JENINE THORNY
(11111111)
BOLEY CENTERS, INC.
Name of User Organization, If Applicable

CITY OF ST. PETERSBURG, FLORIDA

By: (Sign Name) Parks and Recreation Superintendent

(Print Name) Parks and Recreation Department

Printed: 27 Oct 2020, 08:47 AM
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
Event Title: CraftArt Festival 2021  
Entity Name: Florida CraftArt  
Event Date(s): Nov. 20 - 21, 2021  
Day 1 of Event: Nov. 20  
   Time Gates Open: 10 am  
   Ending Time: 5 pm  
Day 2 of Event: Nov. 21  
   Time Gates Open: 10 am  
   Ending Time: 4 pm  
Day 3 of Event:  
   Time Gates Open:  
   Ending Time:  
Location: Central Ave. 4th St to 6th St, 5th St 1st Ave N - 1st Ave. S  
Application Prepared by: Janie Lorenz  
Title: Business Manager and Festival Coordinator  
Address: 501 Central Ave.  
City: St. Petersburg  
State: FL  
Zip: 33701  
Email Address: janie@floridacraftart.org  
Additional Contact Person: Katie Deits  
Day Phone: 727-821-7391  
What month/year were you incorporated as nonprofit? May 1974  
List all 501(c)3 entities that will benefit from this event. Florida CraftArt  
Name of the for-profit entity? n/a  

Describe your event with details.

The CraftArt Festival is celebrating its 23rd Anniversary this year and 17th year in St. Petersburg. As one of the anchors of the Central Arts District, Florida CraftArt is a statewide organization that place St. Petersburg on the national arts scene through national calls to artists for participation. The CraftArt Festival continues to contribute to the growth of the cultural community in St. Petersburg, for which it has become well known. From data collected with our visitor surveys, we know that the CraftArt Festival has become an "annual" event for the residents of downtown St. Petersburg and the Tampa Bay area.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Hotels, restaurants and other cultural and business venues receive the benefit of the additional foot traffic that the CraftArt Festival brings to the city over the course of the 2-day event. As a result of having approximately 10,000 visitors at the festival, our neighboring restaurants, hotels and other businesses see an increase in revenue.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$2,000,000</td>
<td></td>
</tr>
</tbody>
</table>

Are there plans to sell or distribute beer/wine at your event?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

Will there be an admission/registration fee?  

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Advanced Fee: Day of:  

Please provide the website address for your event: www.floridacraftart.org  

Please provide a phone number that can be advertised to the public: 727-821-7391  

What is the estimated attendance for this event?  

<table>
<thead>
<tr>
<th>Spectators</th>
<th>Participants</th>
<th>Last Year's Total Attendance</th>
</tr>
</thead>
<tbody>
<tr>
<td>10,000</td>
<td>150</td>
<td>10,000</td>
</tr>
</tbody>
</table>
Please check the equipment and/or facilities you are requesting.

Recreation Equipment
Showmobile (Yes/No) [ ] No
# Bleacher(s) needed. Each bleacher approx. 180 people [ ] No
Tables (6 ft) # needed [ ] tbd
Chairs # needed [ ] tbd
Public Address System [ ] No

# of portable risers needed (4 in. x 8 in. x 16 in. sections) [ ] No

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: [Signature]
Title: President, Board of Directors
Date: 10/13/2020

Co-Sign: [Signature]
Title: Janie Lorenz
Date: 10/13/2020

Note: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt if paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

Please attach the following:

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

For further information, please call Lynn Gordon, Parks & Recreation Manager, 727-893-7766 or email: StPeteEvents@stpete.org
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

### Condition

- [X] Public Invited
- [ ] Located in Park
- [ ] Vending Product / Merchandise Sales
- [X] Vending Food / Beverage
- [X] Vendors / Exhibitors
- [X] Vending Beer / Wine
- [X] Erecting Tents - Larger than 10ft x 12ft
- [ ] Fence Installation
- [ ] Other Structures
- [ ] Open Flame Food Preparation
- [ ] Pyrotechnics
- [X] Require Street Closure
- [ ] VIP Area
- [ ] Staging
- [X] Amplified Sound
- [ ] Security
- [X] Sanitary Facilities - Port-O-Lets
- [ ] Off-site Parking / Shuttle
- [ ] Semitruck / Tractor Trailer

### Obligation

- General Liability Insurance
- Park Permit
- Occupational License
- Health Inspection
- Alcohol Permit Additional insurance Required
- Temporary Structure Permit
- Temporary Structure Permit
- Temporary Structure Permit
- Fire Inspection Permit
- Fireworks Permit
- Parade or Street Closure Permit(s)

### Marketing

Marketing: Please check all that apply.

- [X] Invitations
- [X] Posters / Flyers
- [ ] Newspaper / Internet
- [X] Radio
- [ ] Television
- [ ] Remote Broadcast

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? □ YES  □ NO

If YES, check all that apply.  □ RV'S  □ Coffee Vendors  □ Ice Bins  □ Freezers  □ Ice Cream Vendors  □ Catering Trucks

□ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________________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Other Comments: Please describe your fee structure.

Participating artists pay a booth fee based on the size and location of their tent:
- 10 x 10 tent/booth space - $280
- Corner tent/booth space - $390
Tents and tables are available for rent - pricing TBD

Other Comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOMSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: [Signature]
Title: President, Board of Directors
Date: 10/13/2020
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation: Florida CraftArt

Name of Responsible Party (President or CEO ONLY): Tyler Jones

Title of Responsible Party: President, Board of Directors

Physical Address of Responsible Party: 742 40th Ave. NE, St. Petersburg, Fl 33703

Phone Number of Responsible Party:

Email Address of Responsible Party: tyler.jones@premiersir.com

Nonprofit (Employee Identification Number): 23-7375994

Name of the **For-profit** Corporation:

Name of Responsible Party (President or CEO ONLY): 

Title of Responsible Party:

Physical Address of Responsible Party:

Phone Number of Responsible Party:

Email Address of Responsible Party:

For-profit (Employee Identification Number)

**Please include a copy of the the current IRS Nonprofit Affidavit / For Profit**

What method of invoicing would your organization prefer?

- [ ] BY Mail

Contact Name 

Address 

City, State, Zip 

- [ ] BY EMAIL

Email Address:
<table>
<thead>
<tr>
<th>Revenue Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>See attached P&amp;L</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expenses</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>See attached P&amp;L</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Allocation of Net Income</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Programming and exhibitions for Florida Craftart</td>
<td></td>
</tr>
</tbody>
</table>
Gentlemen:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

We have further determined you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in section 509(a)(2).

You are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. You are not liable for the taxes imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes under sections 2055, 2106, and 2522 of the Code.

If your purposes, character, or method of operation is changed, you must let us know so we can consider the effect of the change on your exempt status. Also, you must inform us of all changes in your name or address.

If your gross receipts each year are normally more than $5,000, you are required to file Form 990, Return of Organization Exempt From Income Tax, by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of $10 a day, up to a maximum of $5,000, for failure to file a return on time.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Please keep this determination letter in your permanent records.

Sincerely yours,

[Signature]

Exempt Organization Specialist

ATTACHED:

[Signature]

Thomas P. Schuck
FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES
COMMISSIONER NICOLE "NIKKI" FRIED

November 21, 2019  Refer To: CH11933

FLORIDA CRAFTSMEN, INC.
501 CENTRAL AVE
SAINT PETERSBURG, FL 33701-3703

RE: FLORIDA CRAFTSMEN, INC.
REGISTRATION#: CH11933
EXPIRATION DATE: November 17, 2020

Dear Sir or Madam:

The above-named organization/sponsor has complied with the registration requirements of Chapter 496, Florida Statutes, the Solicitation of Contributions Act. A COPY OF THIS LETTER SHOULD BE RETAINED FOR YOUR RECORDS.

Every charitable organization or sponsor which is required to register under s. 496.405 must conspicuously display the registration number issued by the Department and in capital letters the following statement on every printed solicitation, written confirmation, receipt, or reminder of a contribution:

"A COPY OF THE OFFICIAL REGISTRATION AND FINANCIAL INFORMATION MAY BE OBTAINED FROM THE DIVISION OF CONSUMER SERVICES BY CALLING TOLL-FREE (800-435-7352) WITHIN THE STATE. REGISTRATION DOES NOT IMPLY ENDORSEMENT, APPROVAL, OR RECOMMENDATION BY THE STATE."

The Solicitation of Contributions Act requires an annual renewal statement to be filed on or before the date of expiration of the previous registration. The Department will send a renewal package approximately 30 days prior to the date of expiration as shown above.

Thank you for your cooperation. If we may be of further assistance, please contact the Solicitation of Contributions section.

Sincerely,

Cassie Miller
Regulatory Consultant
850-410-3719
Fax: 850-410-3804
E-mail: cassie.miller@fdacs.gov
## Ordinary Income/Expense

**Income**

<table>
<thead>
<tr>
<th>Earned Income</th>
<th>CA 19</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>CraftArt Festival</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fees</td>
<td>43,337.05</td>
<td>43,337.05</td>
</tr>
<tr>
<td>Sponsorship/Direct Support</td>
<td>51,046.95</td>
<td>51,046.95</td>
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<tr>
<td>In-Kind Support - Festival</td>
<td>19,372.00</td>
<td>19,372.00</td>
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<tr>
<td><strong>Total CraftArt Festival</strong></td>
<td>113,756.00</td>
<td>113,756.00</td>
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<tr>
<td><strong>Total Earned Income</strong></td>
<td>113,756.00</td>
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<tr>
<td><strong>Total Income</strong></td>
<td>113,756.00</td>
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</tbody>
</table>

**Gross Profit**

<table>
<thead>
<tr>
<th>CA 19</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>113,756.00</td>
<td>113,756.00</td>
</tr>
</tbody>
</table>

**Expense**

<table>
<thead>
<tr>
<th>CraftArt Festival Expenses</th>
<th>CA 19</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Awards / Jury Fees</td>
<td>10,967.50</td>
<td>10,967.50</td>
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<tr>
<td>Fees / Permits / Supplies</td>
<td>47,062.38</td>
<td>47,062.38</td>
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<tr>
<td>Promotion</td>
<td>8,430.82</td>
<td>8,430.82</td>
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<tr>
<td>CraftArt Festival Expenses - Other</td>
<td>14,254.08</td>
<td>14,254.08</td>
</tr>
<tr>
<td><strong>Total CraftArt Festival Expenses</strong></td>
<td>80,714.78</td>
<td>80,714.78</td>
</tr>
<tr>
<td><strong>Program Services</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fees / Awards/Guest Artists</td>
<td>133.41</td>
<td>133.41</td>
</tr>
<tr>
<td>Postage / Delivery</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td><strong>Total Program Services</strong></td>
<td>633.41</td>
<td>633.41</td>
</tr>
</tbody>
</table>

**Administration Expense**

| Board / Staff Expenses                  | 51.55 | 51.55       |
| Parking Expense                         | 27.00 | 27.00       |
| Payroll                                | 10,493.66 | 10,493.66  |
| Payroll Fees / Taxes                   | 1,359.95 | 1,359.95   |
| Staff Benefits                          | 880.89 | 880.89      |
| Travel                                 | 34.44 | 34.44       |
| Worker's Comp                          | 95.51 | 95.51       |
| **Total Administration Expense**       | 12,943.00 | 12,943.00 |

**Total Expense**

<table>
<thead>
<tr>
<th>CA 19</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>94,291.19</td>
<td>94,291.19</td>
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</table>

**Net Ordinary Income**

<table>
<thead>
<tr>
<th>CA 19</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td>19,464.81</td>
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**Net Income**

<table>
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<th>CA 19</th>
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<tr>
<td>19,464.81</td>
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<tr>
<td>Date</td>
<td>Type</td>
</tr>
<tr>
<td>--------</td>
<td>---------</td>
</tr>
<tr>
<td>10/6/20</td>
<td>Bill</td>
</tr>
</tbody>
</table>

Operating 7572 (8027) 30.00
**Detail by Entity Name**

**Florida Not For Profit Corporation**

**FLORIDA CRAFTART, INC.**

**Filing Information**

<table>
<thead>
<tr>
<th>Document Number</th>
<th>740750</th>
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<tbody>
<tr>
<td>FEI/EIN Number</td>
<td>23-7375994</td>
</tr>
<tr>
<td>Date Filed</td>
<td>11/10/1977</td>
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<tr>
<td>State</td>
<td>FL</td>
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<tr>
<td>Status</td>
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<tr>
<td>Last Event</td>
<td>NAME CHANGE AMENDMENT</td>
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<td>Event Date Filed</td>
<td>03/14/2019</td>
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<td>Event Effective Date</td>
<td>NONE</td>
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</table>

**Principal Address**

501 CENTRAL AVENUE  
ST. PETERSBURG, FL 33701

Changed: 09/07/1999

**Mailing Address**

501 CENTRAL AVENUE  
ST. PETERSBURG, FL 33701

Changed: 09/07/1999

**Registered Agent Name & Address**

DEITS, KATIE  
FLORIDA CRAFTSMEN INC  
501 CENTRAL AVENUE  
ST. PETERSBURG, FL 33701

Name Changed: 02/05/2019

Address Changed: 04/28/2009

**Officer/Director Detail**

**Name & Address**

Title Director

Howd, Kathryn  
842 36th Ave. N.  
ST. PETERSBURG, FL 33704
Title Director
Mascoll, John
5 Fernbrooe Dr
Safety Harbor, FL 34695

Title Director
DEITS, KATIE
430 3 AVE S
ST. PETERSBURG, FL 33701

Title Director
Graham, Michael
288 Beach Drive NE
6C
ST. PETERSBURG, FL 33701

Title Director
Jones, Bob Devin
1627 Beach Drive, SE
ST. PETERSBURG, FL 33701

Title Director, President
Jones, Tyler
1301 74th Circle NE
ST. PETERSBURG, FL 33702

Title Director
Maley, Dana
14722 Seminole Trail
Seminole, FL 33776

Title Director
McClennan, Duncan
2342 Emerson Drive S
ST. PETERSBURG, FL 33712

Title Director
Ramsey, David
1460 Serene Way S.
ST. PETERSBURG, FL 33705

Title Director, Secretary
Shelton, Lara
299 7th St. South
ST. PETERSBURG, FL 33701

Title Director, VP

Anderson, Mark
199 Dali Blvd.
PH4
ST. PETERSBURG, FL 33701

Title Director, Treasurer

Igar, Helen
3845 Iris St. N
ST. PETERSBURG, FL 33703

Title Director

Larrain, Claudia
2012 Coffee Pot Blvd. NE
ST. PETERSBURG, FL 33704

Title Director

Robenalt, Taylor
4083 Redbird Circle South
Sarasota, FL 34231

Title Director

Strobel, Don
236 7th Avenue NE
ST. PETERSBURG, FL 33701

Title Director

Webb, Dorothy
405 Central Avenue
#250
ST. PETERSBURG, FL 33701

Title Director

Cummings, Kimberli Burns
513 N. Beverly Ave.
Tampa, FL 33609

Title Director

Schrader, Stacia
692 10th Ave. S.
St. Petersburg, FL 33701
<table>
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<tr>
<td>2019</td>
<td>02/05/2019</td>
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<tr>
<td>2020</td>
<td>01/30/2020</td>
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**Document Images**

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<tr>
<td>01/23/1995</td>
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</table>
**Contract/Permit**

**FLORIDA CRAFTART, INC.**  
**JANIE LORENZ**  
501 CENTRAL AVE  
ST PETERSBURG FL 33701 USA

**Purpose of Use:** CRAFTART FESTIVAL 2021  
**Expected:** 10,000  
**Co-Sponsored Event**

**Conditions of Use:** Insurance Required

**Other Information:**
- Use of beer and wine: Yes
- Use of fencing: Yes
- Use of liquor: No

**Date(s) and Time(s) of Use:**
- Starting: Sat 20 Nov 21 12:00 AM
- Ending: Sun 21 Nov 21 11:59 PM

**Facility/Equipment**

<table>
<thead>
<tr>
<th>Facility/Equipment</th>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Fee</th>
<th>Extra Fee</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Special Programs</td>
<td>Sat</td>
<td>20 Nov 21</td>
<td>12:00 AM</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Special Event</td>
<td></td>
<td>21 Nov 21</td>
<td>11:59 PM</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Additional Fees:**
- Extra Fee: Co-Sponsored Application Fee  
  - Quantity: 1  
  - Charge: $30.00  
  - Tax: $0.00  
  - Total: $30.00

**Charges:**
- Fees: $0.00  
- Extra Fees: $30.00  
- Tax: $0.00  
- Total: $30.00

**Balance of rental due and payable immediately.**

**Payments:**
- Date: 20 Feb 2020  
- Amount: $30.00  
- Payment Type: Check

**Additional Notes:**

---

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By: (Sign Name)  
(JANIE LORENZ)  
(FLORIDA CRAFTART, INC.)

CITY OF ST. PETERSBURG, FLORIDA

By: (Sign Name)  
Parks and Recreation Superintendent

(Print Name)  
Parks and Recreation Department

---

Manager

Printed: 27 Oct 2020, 08:47 AM  
User: jsbennin
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
**CITY OF ST. PETERSBURG**  
**PARKS & RECREATION DEPARTMENT**  
**CO-SPONSORED EVENT APPLICATION**

<table>
<thead>
<tr>
<th>Event Title:</th>
<th>ST. PETE YACHT CLUB VMC</th>
<th>Phone No.:</th>
<th>727.458.9297</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entity Name:</td>
<td>ST. PETERSBURG YACHT CLUB</td>
<td>Federal I.D. Number:</td>
<td></td>
</tr>
<tr>
<td>Event Date(s):</td>
<td>Nov 7th, 2021</td>
<td>Location:</td>
<td>S. St. Andrews Park</td>
</tr>
<tr>
<td>Day 1 of Event:</td>
<td>Nov 7, 2021 Time Gates Open: 07:00 Ending Time: 4:00 PM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Day 2 of Event:</td>
<td>N/A Time Gates Open: N/A Ending Time: N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Day 3 of Event:</td>
<td>N/A Time Gates Open: N/A Ending Time: N/A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Application Prepared by: Rick Brooks  
Phone: 727.458.9297  
Title: Chaplain  
Cell Phone: 727.458.9297  
Address: 1245 St. Andrew Way N.E.  
City: St. Pete  
State: FL  
Zip: 33704  
Email Address: RCBR@AOL.COM  

Additional Contact Person:  
Day Phone: |

What month/year were you incorporated as nonprofit? |

List all 501(c)3 entities that will benefit from this event.  
**NOT KNOWN AT THIS TIME - Normally 2 charities**

Name of the for-profit entity?  

**Describe your event with details.**

5250 VINTAGE CARS ON DISPLAY - FREE TO THE PUBLIC  
21ST YEAR OF HOLDING THIS SHOW  
DRAWS ABOUT 5,000 PEOPLE THEM THIS PARK.

**Describe what economic benefit and impact this event will bring to St. Petersburg.**  
FRESHE'S & ALL STORES, SHOPS & RESTAURANTS ON BEACH DRIVE  
BENEFIT FROM THIS INCREASED FOOT TRAFFIC DOWNTOWN.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? **YES**  
Are there plans to sell or distribute beer/wine at your event? **YES**  
Will there be an admission / registration fee? **NO**  
How much?  
Advanced Fee: **30**  
Day of: **35**

Please provide a phone number that can be advertised to the public.  
What is the estimated attendance for this event?  
Spectators: **5000**  
Participants: **250**  
Last Year's Total Attendance: **5000**

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Page 1 of 8
Please check the equipment and/or facilities you are requesting.

Recreation Equipment

<table>
<thead>
<tr>
<th>Showmobile (Yes/No)</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td># Bleachers needed. Each bleacher approx. 180 people</td>
<td>Yes</td>
</tr>
<tr>
<td>Tables (6 ft) # needed</td>
<td>5</td>
</tr>
<tr>
<td>Chairs # needed</td>
<td>2</td>
</tr>
<tr>
<td>Public Address System</td>
<td>Yes</td>
</tr>
<tr>
<td># of portable risers needed (4 in. x 8 in. x 16 in. sections)</td>
<td>1</td>
</tr>
</tbody>
</table>

Special Events Facilities

| Mahaffey Theater |
| Coliseum |
| Sunken Gardens |
| Boyd Hill |

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services

TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)

FIRE: Paramedics, Inspectors

PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Rick Brooks

Co-Sign: [Signature]

Title: Chairman

Date: 10/4/2020

Note: If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity’s 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

Please attach the following:

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day’s events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

For further information, please call Lynn Gordon, Parks & Recreation Manager, 727-893-7766 or email: StPeteEvents@stpete.org
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>Located In Park</td>
<td>Park Permit</td>
</tr>
<tr>
<td>Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>Vendors / Exhibitors</td>
<td>Alcohol Permit Additional insurance Required</td>
</tr>
<tr>
<td>Vending Beer / Wine</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Erecting Tents - Larger than 10ft x 12ft</td>
<td>Fireworks Permit</td>
</tr>
<tr>
<td>Fence Installation</td>
<td>Parade or Street Closure Permit(s)</td>
</tr>
<tr>
<td>Other Structures</td>
<td></td>
</tr>
<tr>
<td>Open Flame Food Preparation</td>
<td></td>
</tr>
<tr>
<td>Pyrotechnics</td>
<td></td>
</tr>
<tr>
<td>Require Street Closure</td>
<td></td>
</tr>
<tr>
<td>VIP Area</td>
<td></td>
</tr>
<tr>
<td>Staging</td>
<td></td>
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<tr>
<td>Amplified Sound</td>
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<tr>
<td>Security</td>
<td></td>
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<tr>
<td>Sanitary Facilities - Port-O-Lets</td>
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<tr>
<td>Off-site Parking / Shuttle</td>
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</tr>
<tr>
<td>Semitruck / Tractor Trailer</td>
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</table>

Marketing: Please check all that apply.

- Invitations
- Posters / Flyers
- Newspaper / Internet
- Radio
- Television
- Remote Broadcast
- Social Media

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks?  □ YES  □ NO
If YES, check all that apply. □ RV's □ Coffee Vendors □ Ice Bins □ Freezers □ Ice Cream Vendors □ Catering Trucks □ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Will you supply your own generators?  □ YES  □ NO
Will your event have a licensed electrician on-site during the event?  □ YES  □ NO  If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

If City permits, licenses, or services are required for event, who will pay for them?

Name: St. Petersburg Yacht Club  Phone: 927-922-3873
Address (including zip): 11 Central Ave, St. Pete, FL 33701

Type of music, # of stages, and # of bands.

50/60's Rock & Roll played from the Yacht Club Veranda

List Vending Products. Name & Provider.

N/A

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

ST PETERSBURG YACHT CLUB 11 CENTRAL AV SE, ST PETERSBURG, FL 33701

Explain subject/purpose of all speeches/demonstrations which will occur.

Awards & trophies 3:00 - 3:30 pm

Discuss your load in/load out parking needs, include times and dates.

Access to the park will be from Beachshore Drive
I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: [Signature] Title: [Chairman] Date: 10/10/2020
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
### Appendix B

**President or CEO**

**Responsible Party Information**

Please complete the information below for each responsible party.

<table>
<thead>
<tr>
<th>Name of the Nonprofit Corporation:</th>
<th>St. Petersburg Yacht Club</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>Rick Banks</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td>Chairman</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td>127 Estero Way N.E. St. Pete, FL 33704</td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td>727-458-9297</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td>RFBRX @ AOL.com</td>
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<tr>
<td>Nonprofit (Employee Identification Number):</td>
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<table>
<thead>
<tr>
<th>Name of the For-profit Corporation:</th>
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<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
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<td>Title of Responsible Party:</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
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<tr>
<td>Phone Number of Responsible Party:</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
</tr>
<tr>
<td>For-profit (Employee Identification Number)</td>
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</tbody>
</table>

Please include a copy of the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

- [X] BY Mail

  Contact Name: Colbert Finlay - Controller  
  Address: 11 Central Ave  
  City, State, Zip: St. Pete, FL 33701

- [ ] BY EMAIL

  Email Address:
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<tr>
<th>REVENUE SOURCES (attach sheet if more space is needed)</th>
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<tr>
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<td>7.</td>
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**TOTAL GROSS REVENUE**

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**TOTAL OPERATING EXPENSES**

**TOTAL NET INCOME**

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**TOTAL ALLOCATION OF NET INCOME**

Prepared by: [Signature] Date: [Date]
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<th>Date</th>
<th>Name</th>
<th>Vessel Name</th>
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<th>Extra Entry Fee</th>
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<td>2,690.00</td>
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**Total Fees:** $7,241.00
**Less Fees:** $8,000.00
**Cash Out:** $480.25
**Taxes Owed:** $38.04

**Sponsors:**

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**Sponsor Total:** $8,422.45

**Grand Total Receipts (Less Fees):** $14,342.24

**Total Cash:** $14,442.45

**Expenses:**

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<td>900.00</td>
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<tr>
<td>01/01/2019</td>
<td>Fight Night, Inc.</td>
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</table>

**Expenses Total:** $15,275.21

**TOTAL RECEIPTS Less EXPENSES = Profit/Expense to Club:** ($1,294.09)
Detail by Entity Name
Florida Not For Profit Corporation
ST. PETERSBURG YACHT CLUB

Filing Information
Document Number: 700166
FEI/EIN Number: 59-0433240
Date Filed: 11/18/1959
State: FL
Status: ACTIVE
Last Event: AMENDMENT
Event Date Filed: 12/04/2014
Event Effective Date: NONE

Principal Address
11 CENTRAL AVE
ST. PETERSBURG, FL 33701

Changed: 01/19/2011

Mailing Address
11 CENTRAL AVE
ST. PETERSBURG, FL 33701

Changed: 01/19/2011

Registered Agent Name & Address
FINNEY, COLLEEN
11 CENTRAL AVE
ST. PETERSBURG, FL 33701

Name Changed: 02/04/2016
Address Changed: 02/04/2016

Officer/Director Detail

Name & Address
Title General Manager

REYDAMS, MARC
11 CENTRAL AVE
ST. PETERSBURG, FL 33701
Title Director

Mendelblatt, David
11 CENTRAL AVE
ST. PETERSBURG, FL 33701

Title Director

Blacker, Michael
11 CENTRAL AVE
ST. PETERSBURG, FL 33701

Title Treasurer

Waters, Bill
11 Central Avenue
St. Petersburg, FL 33701

Annual Reports

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Document Images

- 09/18/2020 – AMENDED ANNUAL REPORT
- 01/15/2020 – ANNUAL REPORT
- 01/15/2019 – ANNUAL REPORT
- 01/15/2018 – ANNUAL REPORT
- 10/26/2017 – AMENDED ANNUAL REPORT
- 02/10/2017 – ANNUAL REPORT
- 10/15/2016 – AMENDED ANNUAL REPORT
- 02/04/2016 – Reg. Agent Change
- 01/21/2016 – ANNUAL REPORT
- 01/12/2015 – ANNUAL REPORT
- 12/04/2014 – Amendment
- 03/31/2014 – ANNUAL REPORT
- 01/29/2013 – ANNUAL REPORT
- 01/16/2012 – ANNUAL REPORT
- 01/19/2011 – ANNUAL REPORT
- 01/27/2010 – ANNUAL REPORT
- 01/18/2009 – ANNUAL REPORT
- 04/21/2008 – ANNUAL REPORT
- 10/21/2007 – Merger
- 02/28/2007 – ANNUAL REPORT
- 02/24/2006 – ANNUAL REPORT
- 05/09/2005 – ANNUAL REPORT
- 05/03/2004 – ANNUAL REPORT

[View image in PDF format for each document]
ST PETERSBURG YACHT CLUB
RICHARD F BROOKS
11 CENTRAL AVE
ST PETERSBURG FL 33701 USA

Purpose of Use: ST. PETE YACHT CLUB VINTAGE MOTOR CLASSIC

Expected: 5,000

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: Yes
- Use of fencing: Yes
- Use of liquor: Yes

Date(s) and Time(s) of Use:
Starting: Sat 06 Nov 21 06:00 am
Ending: Sun 07 Nov 21 09:00 pm

Facility/Equipment | Day | Date | Time | Fee | Extra Fee | Tax | Total
--- | --- | --- | --- | --- | --- | --- | ---
South Straub Park | Sat | 06 Nov 2021 | 06:00 AM | $0.00 | $200.00 | $0.00 | $200.00
Park | 07 Nov 2021 | 09:00 PM |

Additional Fees:
- Co-Sponsored Application Fee: $30.00
- Co-Sponsored Permit Fee (Waterfront): $200.00

Charges:
- Fees | $0.00 | $230.00 | $0.00 | $230.00
- Extra Fees | $200.00 | $0.00 | $200.00
- Tax | $0.00 | $0.00 | $0.00
- Total | $230.00 | $200.00 | $200.00

Balance of rental due and payable immediately.

Payments:
- Date: 11 Aug 2020
- Amount: $230.00
- Payment Type: Check
- Reference: Rental
- Receipt Number: 3600548

Additional Notes:

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By (Sign Name): RICHARD F BROOKS
(Print Name) ST PETERSBURG YACHT CLUB
Name of User Organization, If Applicable

CITY OF ST. PETERSBURG, FLORIDA

By (Sign Name): Parks and Recreation Superintendent
(Print Name)

By (Sign Name): Parks and Recreation Department
(Print Name)
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
## CITY OF ST. PETERSBURG
### PARKS & RECREATION DEPARTMENT
#### CO-SPONSORED EVENT APPLICATION

| Event Title: | Girls on the Run 5K - 2021 Fall | Phone No.: (813) 832-2826 | Fax No.: |
| Entity Name: | Girls on the Run Greater Tampa Bay | Federal I.D. Number: 82-1793509 |
| Event Date(s): | December 4, 2021 | Location: Albert Whitted Park |
| Day 2 of Event: | | Time Gates Open: | Ending Time: |
| Day 3 of Event: | | Time Gates Open: | Ending Time: |
| Application Prepared by: | Laura Moore | Phone: (813) 832-2826 |
| Title: | Executive Director | Cell Phone: (314) 359-9392 |
| Address: | 2519 N McMullen Booth, Suite 510145 | City: Clearwater | State: FL | Zip: 33761 |
| Email Address: | laura.moore@girlsontherun.org |
| Additional Contact Person: | Morgan Pappas | Day Phone: (440) 759-0327 |
| Date Received: | 10/20/20 |
| Check or Cash: | | Application #: 6 |
| Packet #: A | Permit #: 30273 |

### Describe your event with details.

The Girls on the Run 5K is the culminating celebration for nearly 750 girls who have completed the 10-week Girls on the Run program. Physical activity is woven into the program to inspire an appreciation for fitness and healthy habits and teach life skills including treating others with care, practicing gratitude and managing emotions. Each season culminates with a Girls on the Run 5K event. This celebratory, non-competitive event provides girls with a sense of accomplishment and instills the value of goal setting.

The Girls on the Run event serves three purposes: honor our girls, bring our community together and act as a fundraiser for our Scholarship Fund. Our event is open to the public and is for EVERYONE - males, females, young and old, and all abilities! We encourage walking, running, skipping, cartwheeling - even dancing! – to move forward.

Describe what economic benefit and impact this event will bring to St. Petersburg.

All funds raised from the GOTR 5K go into our Scholarship Fund, so that all girls have the opportunity to participate in our life-changing program. In our 2019 Fall Season, over 50% of our 809 girls received scholarships. By providing this financial assistance, we remove the financial burden from participants, roughly one-third of which live in Pinellas County and include the following St. Pete schools: Sanderlin, Meadowlawn, Perkins, Woodlawn, Canterbury, Admiral Farragut, and Lakewood. The GOTR 5K brings participants from 70+ locations across Greater Tampa Bay (Hillsborough, Pasco, Pinellas and Sarasota Counties) to St. Pete, where many stay overnight in hotels, eat in restaurants, shop in local stores, visit local attractions and pay for street parking. We intentionally promote the city to our participants and their families to take advantage of all that St. Pete has to offer when they come for our event.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

### Does your group presently have liability insurance?  
X YES  
NO  
X YES  
How much? $1,000,000 each occurrence

### Are there plans to sell or distribute beer/wine at your event?  
X YES  
NO  
X YES  
Advanced Fee: $30  
Day of: $30

### Will there be an admission / registration fee?  
X YES  
NO  
X YES  
Advanced Fee: $30  
Day of: $30

Please provide the website address for your event. www.gotrtampa.org/5K

Please provide a phone number that can be advertised to the public. (813) 832-2826

### What is the estimated attendance for this event?  
Spectators: 500  
Participants: 1500  
Last Year's Total Attendance: 2500

---

Page 1 of 8
Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No) [No]

# of bleachers needed. Each bleacher approx. 180 people) [2]

# of portable risers needed (4 in. x 8 in. x 16 in. sections) [0]

Special Events Facilities

[ ] Non-City Locations

Which Location?

[ ] Mahaffey Theater

[ ] Coliseum

[ ] Sunken Gardens

[ ] Boyd Hill

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services

TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)

FIRE: Paramedics, Inspectors

PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: [Laura Moore]  
Co-Sign:  
Title: Executive Director  
Date: 10/19/20

NOTE: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity’s 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day’s events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER, 727-893-7766 or EMAIL: StPeteEvents@stpete.org

Page 2 of 8
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

**Condition**

- ☒ Public Invited
- ☒ Located in Park
- ☒ Vending Product / Merchandise Sales
- ☒ Vending Food / Beverage
- ☒ Vendors / Exhibitors
  - [ ] How many? 10-12
- ☐ Vending Beer / Wine
  - [ ] How many? 
  - [ ] What type? 
  - [ ] What structure? 
- ☐ Erecting Tents - Larger than 10ft x 12ft
  - [ ] How many? 
- ☐ Fence Installation
- ☐ Other Structures
- ☐ Open Flame Food Preparation
- ☐ Pyrotechnics
- ☒ Require Street Closure
  - [ ] Requires Street Closure
  - [ ] VIP Area
  - [ ] Staging
  - ☒ Amplified Sound
  - [ ] Professional
  - [ ] Performers
  - [ ] Daytime - Private
  - [ ] Regular Units
  - [ ] Disabled Units
  - [ ] Hand Washing
  - [ ] Television
  - [ ] Remote Broadcast
  - [ ] Fireworks
  - [ ] Parade or Street Closure Permit(s)

**Obligation**

- ☒ General Liability Insurance
- ☒ Park Permit
- ☒ Occupational License
- ☒ Health Inspection
- ☒ Alcohol Permit
  - Additional insurance Required
- ☒ Temporary Structure Permit
- ☒ Temporary Structure Permit
- ☒ Temporary Structure Permit
- ☒ Fire Inspection Permit
- ☒ Fireworks Permit
- ☒ Parade or Street Closure Permit(s)

Marketing: Please check all that apply.

- ☒ Invitations
- ☒ Posters / Flyers
- ☒ Newspaper / Internet
- ☐ Radio
- ☐ Television
- ☐ Remote Broadcast

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? ☐ YES ☒ NO
If YES, check all that apply. ☐ RV'S ☐ Coffee Vendors ☐ Ice Bins ☐ Freezers ☐ Ice Cream Vendors ☐ Catering Trucks ☐ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

n/a

Will you supply your own generators? ☐ YES ☒ NO
Will your event have a licensed electrician on-site during the event? ☐ YES ☒ NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: Girls on the Run Greater Tampa Bay
Phone: (813) 832-2826
Address (including zip): 2519 N McMullen Booth, Suite 510145, Clearwater, FL 33761

Type of music, # of stages, and # of bands.

We will have a DJ with speakers playing radio-friendly Top 40 hits

List Vending Products, Name & Provider.

Tampa Bay Rays - Mascot Raymond, Tampa Bay Lightning - Street Team, Tampa Bay Rowdies - Street Team, FOX Sports Sun, Dairy Council of Florida, MedExpress, Go Go Squeez, and additional pending

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

n/a

Explain subject/purpose of all speeches/demonstrations which will occur.

GOTR will make an opening speech to welcome participants to event, honor selected Volunteer Coaches and invite 1-2 sponsors to also welcome participants. GOTR will address the crowd again at the start of the 5K and once more at the end of the event thanking all for attending.

Discuss your load in/load out parking needs, include times and dates.

GOTR will begin setting up our Race Village (including Registration, Packet Pick Up Tents, etc.) and our Start/Finish chute (barricades, signage, truss) on Friday 12/3/21. We will finish the set up on Saturday morning 12/4 (starting at 4:30 AM) to be ready for our participants at 7 AM. The event will be entirely cleaned up by 1 PM on 12/4.
The 5K entry fee is included in the program fee for current GOTR participants. For Running Buddies and Community Runners, the GOTR 5K Registration fee is $30, which includes entry, medal, t-shirt and swag bag. We offer a $5 discount to parents/guardians that have a girl currently enrolled in the program to encourage early online registration. Discount codes are not accepted on race morning.

Other comments:

Girls on the Run inspires girls to recognize their inner strength and celebrate what makes them one of a kind. Trained coaches lead small teams through our research-based curricula which includes dynamic discussions, activities and running games. Over the course of the ten-week season, girls in 3rd-8th grade develop essential skills to help them navigate their worlds and establish a lifetime appreciation for health and fitness. Each season culminates with girls positively impacting their communities through a service project and being physically and emotionally prepared to complete the Girls on the Run 5K. Completing the 5K gives girls a tangible sense of achievement as well as a framework for setting and achieving life goals - making the seemingly impossible, possible.

We have hosted two 5K events per year in St. Petersburg since 2017, and have been thrilled with our partnership. Though COVID-19 has created much uncertainty, we believe that empowering girls is NEVER canceled! We will continue to serve our girls and work with the City of St. Petersburg to ensure the safest and sparkliest events for our community.

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALLITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Laura Moore
Title: Executive Director
Date: 10/19/20
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

<table>
<thead>
<tr>
<th>Name of the Nonprofit Corporation:</th>
<th>Girls on the Run Greater Tampa Bay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>Laura Moore</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td>Executive Director</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td>2519 N McMullen Booth, Suite 510145, Clearwater, FL 33761</td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td>(813) 832-2826</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td><a href="mailto:laura.moore@girlsontherun.org">laura.moore@girlsontherun.org</a></td>
</tr>
<tr>
<td>Nonprofit (Employee Identification Number):</td>
<td>82-1793509</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of the For-profit Corporation:</th>
<th>n/a</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>n/a</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
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</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
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<td>Phone Number of Responsible Party:</td>
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<td>Email Address of Responsible Party:</td>
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<tr>
<td>For-profit (Employee Identification Number)</td>
<td>n/a</td>
</tr>
</tbody>
</table>

Please include a copy of the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

- [x] BY Mail
  - Contact Name: Girls on the Run Greater Tampa Bay
  - Address: 2519 N McMullen Booth, Suite 510145
  - City, State, Zip: Clearwater, FL 33761

- [x] BY EMAIL
  - Email Address: laura.moore@girlsontherun.org
I. **REVENUE SOURCES** (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration Fees</td>
<td>$22,500.00</td>
</tr>
<tr>
<td>Individual Donations</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>GOTR Merch</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>In-Kind Donations</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Sponsors</td>
<td>$10,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL GROSS REVENUE</strong></td>
<td>$45,000.00</td>
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II. **EXPENSES** (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>Race Village Supplies</td>
<td>$2,500.00</td>
</tr>
<tr>
<td>T-Shirts</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>Medals</td>
<td>$2,200.00</td>
</tr>
<tr>
<td>Bibs</td>
<td>$500.00</td>
</tr>
<tr>
<td>DJ</td>
<td>$500.00</td>
</tr>
<tr>
<td>Rentals (Port-o-Lets, Barricades, Cones, Tables, etc.)</td>
<td>$4,000.00</td>
</tr>
<tr>
<td>Marketing</td>
<td>$1,500.00</td>
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<tr>
<td>Police/Permits</td>
<td>$7,000.00</td>
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<tr>
<td></td>
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<tr>
<td><strong>TOTAL OPERATING EXPENSES</strong></td>
<td>$21,700.00</td>
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<tr>
<td><strong>TOTAL NET INCOME</strong></td>
<td>$23,300.00</td>
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</table>

III. **ALLOCATION OF NET INCOME** (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Girls on the Run Scholarships</td>
<td>$23,300.00</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL ALLOCATION OF NET INCOME</strong></td>
<td>$23,300.00</td>
</tr>
</tbody>
</table>

Prepared by: Laura Moore
Date: Oct 19, 2020
October 19, 2020

Dear Co-Sponsor Committee,

We are so excited to apply to host our Girls on the Run 5K 2021 Fall event again in the gorgeous city of St. Petersburg!

We have hosted two 5K events per year in St. Petersburg since 2017, and have been thrilled with our partnership. Though COVID-19 has created much uncertainty, we believe that empowering girls is NEVER canceled! We will continue to serve our girls and work with the City of St. Petersburg to ensure the safest and sparkliest events for our community.

Enclosed are the following items:

• Co-Sponsor Event Application
• 5k Route
• Race Village Map
• Event Timeline
• 501(c)3 Letter of Determination
• Application Fee Check
• Park Permit Fee Check

Thank you for being our Partner in inspiring girls to be joyful, healthy and confident.

Sincerely,

Laura Moore
Executive Director
Girls on the Run 5K
Run of Show

Friday 12/3
12:00 PM Port-O-Lets delivered
1:00 PM Barricades & Truss Set Up
3:00 PM Race Village tents and Stage set up

Saturday 12/4

<table>
<thead>
<tr>
<th>Time</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>4:30 AM</td>
<td>Arrive, walkies/gear handed out, break into Village and Course teams</td>
</tr>
<tr>
<td>4:40 AM</td>
<td>Set up Race Village</td>
</tr>
<tr>
<td>6:00 AM</td>
<td>Volunteers/Vendors begin arriving</td>
</tr>
<tr>
<td>6:45 AM</td>
<td>Committee Captains and Volunteers in place at stations</td>
</tr>
<tr>
<td>7:00 AM</td>
<td>Race Village opens</td>
</tr>
<tr>
<td>7:15 AM</td>
<td>Course Marshal volunteers arrive</td>
</tr>
<tr>
<td>7:30 AM</td>
<td>Course Marshals handed off to Course team for safety briefing and placement</td>
</tr>
<tr>
<td>8:30 AM</td>
<td>Opening Ceremony</td>
</tr>
<tr>
<td>8:50 AM</td>
<td>Teams lined up in chute</td>
</tr>
<tr>
<td>9:00 AM</td>
<td>5K begins</td>
</tr>
<tr>
<td>9:10 AM</td>
<td>Transition from Start to Finish</td>
</tr>
<tr>
<td>9:20 AM</td>
<td>First runner crosses</td>
</tr>
<tr>
<td>10:15 AM</td>
<td>Final runner crosses Immediately begin truss breakdown and re-opening of street</td>
</tr>
<tr>
<td>10:45 AM</td>
<td>Participants leave, venue is cleaned up</td>
</tr>
<tr>
<td>1:00 PM</td>
<td>Clean up complete, exit venue</td>
</tr>
</tbody>
</table>
October 23, 2017

Girls on the Run Greater Tampa Bay, Inc.
1550 North McMullen Booth Rd
Suite F3 #145
Clearwater, FL 33759

RE: EIN 82-1793509

To Whom It May Concern:

This letter is to verify that Girls on the Run Greater Tampa Bay, Inc. is a subordinate organization in good standing and is covered under Girls on the Run International’s Federal Group Tax Exemption Number 6150 as described in Section 501(c)(3) of the Internal Revenue Code. Detailed information regarding the group exemption process is available in IRS Publication 557 (entitled “Tax-Exempt Status for Your Organization” and is available on the IRS website at www.irs.gov/pub/irs-pdf/p557.pdf) and IRS Publication 4573 (entitled “Group Exemptions” and available on the IRS website at www.irs.gov/pub/irs-pdf/p4573.pdf).

**How do donors verify that contributions are deductible under section 170 with respect to a subordinate organization in a section 501(c)(3) group exemption ruling?** Donors should consult IRS Publication 78, Cumulative List of Organizations described in Section 170(c) of the Internal Revenue Code of 1986, or obtain a copy of the group exemption letter from the central organization. The central organization’s listing in Publication 78 will indicate that contributions to its subordinate organizations covered by the group exemption ruling are also deductible, even though most subordinate organizations are not separately listed in Publication 78 or on the EO Business Master File. Donors should then verify with the central organization, by either of the methods indicated above, whether the particular subordinate is included in the central organization’s group ruling. The subordinate organization need not itself be listed in Publication 78 or on the EO Business Master File. Donors may rely upon central organization verification with respect to deductibility of contributions to subordinates covered in a section 501(c)(3) group exemption ruling. – Publication 4573, page 4

Enclosed is a copy of the IRS Letter of Determination for the Group Exemption Ruling.
Please only use the FEIN for Girls on the Run Girls on the Run Greater Tampa Bay, Inc. (82-1793509). The FEIN listed in the enclosed Letter of Determination is only for Girls on the Run International and should not be used for local council purposes other than verifying our group exemption status.

Questions about this exemption should be directed to Heather Blake – hblake@girlsontherun.org.

Sincerely,

[Signature]

Heather Blake
SVP Finance & HR
Girls on the Run International

Enclosure
Dear Sir or Madam:

This is in response to your request dated May 26, 2017, for information about your tax-exempt status.

Our records indicate we issued a determination letter to you in October 2000, and that you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(3).

For federal income tax purposes, donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106 and 2522.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

Please refer to www.irs.gov/charities for information about filing requirements. Specifically, IRC Section 6033(j) provides that, if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

Sincerely yours,

Stephen A. Martin
Director, Exempt Organizations Rulings and Agreements
# Florida Not For Profit Corporation

**GIRLS ON THE RUN GREATER TAMPA BAY, INC.**

## Filing Information

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</tr>
<tr>
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<td>82-1793509</td>
</tr>
<tr>
<td>Date Filed</td>
<td>07/06/2017</td>
</tr>
<tr>
<td>Effective Date</td>
<td>08/01/2017</td>
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<td>State</td>
<td>FL</td>
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<tr>
<td>Status</td>
<td>ACTIVE</td>
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## Principal Address

1550 NORTH MCMULLEN BOOTH ROAD  
SUITE 510145  
CLEARWATER, FL 33761

Changed: 02/28/2020

## Mailing Address

801 EAST MOREHEAD STREET  
SUITE 201  
CHARLOTTE, NC 28202

## Registered Agent Name & Address

MOORE, LAURA  
1550 NORTH MCMULLEN BOOTH ROAD  
SUITE 510145  
CLEARWATER, FL 33761

Address Changed: 02/28/2020

## Officer/Director Detail

### Name & Address

**Title Treasurer**

Berger, Erin  
1550 NORTH MCMULLEN BOOTH ROAD  
SUITE 510145  
CLEARWATER, FL 33761

**Title Chairman**
Bruner, Christie  
1550 NORTH MCMULLEN BOOTH ROAD  
SUITE 510145  
CLEARWATER, FL 33761  

Title Director  

Barber, Melissa  
1550 NORTH MCMULLEN BOOTH ROAD  
SUITE 510145  
CLEARWATER, FL 33761  

Title Director  

Burns, Kelli  
1550 NORTH MCMULLEN BOOTH ROAD  
SUITE 510145  
CLEARWATER, FL 33761  

Title Director  

Blouvet, Kristy  
1550 NORTH MCMULLEN BOOTH ROAD  
SUITE 510145  
CLEARWATER, FL 33761  

Title Director  

Howey, Jean  
1550 NORTH MCMULLEN BOOTH ROAD  
SUITE 510145  
CLEARWATER, FL 33761  

Title Director  

Nehls, Courtney  
1550 NORTH MCMULLEN BOOTH ROAD  
SUITE 510145  
CLEARWATER, FL 33761  

Title Director  

Noordstar, Christina  
1550 NORTH MCMULLEN BOOTH ROAD  
SUITE 510145  
CLEARWATER, FL 33761  

Title Director  

McGraw, Keara
Title Director

Lamore, Katie
2519 N MCMULLEN BOOTH ROAD
SUITE 510145
Clearwater, FL 33761

Title Secretary

Collins, Jill
2519 N MCMULLEN BOOTH ROAD
SUITE 510145
Clearwater, FL 33761

Title CFO - Girls on the Run International

Blake, Heather
801 E. Morehead Street
Suite 201
Charlotte, NC 28202

Annual Reports

<table>
<thead>
<tr>
<th>Report Year</th>
<th>Filed Date</th>
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<tbody>
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<td>2018</td>
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<td>2019</td>
<td>05/14/2019</td>
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<tr>
<td>2020</td>
<td>02/28/2020</td>
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Document Images

- 02/01/2018 - ANNUAL REPORT
- 05/14/2019 - ANNUAL REPORT
- 02/01/2018 - ANNUAL REPORT
- 07/06/2017 - Domestic Non-Profit

Florida Department of State, Division of Corporations
Contract/Permit

Contract #: 30273
Date: 22 Oct 2020

GIRLS ON THE RUN INTERNATIONAL GOTR TA
LAURA MOORE
2519 N MCMULLEN BOOTH STE 510-145
CLEARWATER FL 33761 USA

Purpose of Use: GIRLS ON THE RUN 5K - 2021 FALL
Expected: 2,500
Co-Sponsored Event

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: No
- Use of fencing: No
- Use of liquor: No

Date(s) and Time(s) of Use:
Starting: Fri 03 Dec 21 06:00 am
Ending: Sat 04 Dec 21 09:00 pm

Facility/Equipment
Albert Whitted Park
Park

Additional Fees:

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<thead>
<tr>
<th>Facility/Equipment</th>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Fee</th>
<th>Extra Fee</th>
<th>Tax</th>
<th>Total</th>
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<tbody>
<tr>
<td>Co-Sponsored Application Fee</td>
<td>Fri</td>
<td>03 Dec</td>
<td>06:00 AM</td>
<td>$0.00</td>
<td>$200.00</td>
<td>$0.00</td>
<td>$200.00</td>
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<tr>
<td>Co-Sponsored Permit Fee (Waterfront)</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td>$200.00</td>
<td>$0.00</td>
<td>$200.00</td>
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Charges:

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<tr>
<th>Fees</th>
<th>Extra Fees</th>
<th>Tax</th>
<th>Total</th>
<th>Deposit</th>
<th>Total Applied</th>
<th>Contract Balance</th>
<th>Account Balance</th>
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<tbody>
<tr>
<td>$ 0.00</td>
<td>$230.00</td>
<td>$0.00</td>
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<td>$0.00</td>
<td>$230.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Balance of rental due and payable immediately.

Payments:

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<th>Date</th>
<th>Amount</th>
<th>Payment Type</th>
<th>Reference</th>
<th>Receipt Number</th>
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</thead>
<tbody>
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<td>15 Jan 2019</td>
<td>$30.00</td>
<td>Check</td>
<td>Rental</td>
<td>3227783</td>
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<tr>
<td>15 Jan 2019</td>
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<td>Check</td>
<td>Rental</td>
<td>3227786</td>
</tr>
</tbody>
</table>

Additional Notes:

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By (Sign Name): ____________________________
(Pin Name): LAURA MOORE
GIRLS ON THE RUN INTERNATIONAL GOTR TA
Name of User Organization, If Applicable

CITY OF ST. PETERSBURG, FLORIDA

By (Sign Name): ____________________________
Parks and Recreation Superintendent

(Pin Name): ____________________________
Parks and Recreation Department

Printed: 27 Oct 2020, 08:48 AM
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
### CO-SPONSORED EVENT APPLICATION

**PARKS & RECREATION DEPARTMENT**

**City of St. Petersburg**

**Shopapalooza Festival**

**Event Title:** Shopapalooza Festival

**Entity Name:** LocalShops1 (Local Shopper, LLC)

**Phone No.:** 727-637-5586

**Fax No.:**

**Event Date(s):** Nov 27-28, 20219 (setup Nov 26)

**Location:** Vinoy Park

**Day 1 of Event:** Nov 27

**Time Gates Open:** 10

**Ending Time:** 5

**Day 2 of Event:** Nov 28

**Time Gates Open:** 10

**Ending Time:** 5

**Day 3 of Event:**

**Application Prepared by:** Ester Venouziou

**Title:** LocalShops1 founder

**Cell Phone:** 727-637-5586

**Address:** 4913 28th Ave S

**City:** Gulfport

**State:** FL

**Zip:** 33707

**Email Address:** ester@localshops1.com

**Additional Contact Person:** Bob Sitten

**Phone:**

**Day Phone:** 727-637-6983

**What month/year were you incorporated as nonprofit?** LocalShops1 isn't a nonprofit; nonprofit partner info below

**List all 501(c)3 entities that will benefit from this event.** First Party Coalition is our nonprofit partner, but we also contribute to others

**Name of the for-profit entity?** LocalShops1

### Describe your event with details.

Shopapalooza Festival features 250+ local makers and small businesses, plus free entertainment, activities for children and adults. Admission is free and open to the public. The event is family- and pet-friendly, and a favorite for locals, snowbirds as well as holiday tourists.

I checked off beer/wine below, but we have not yet determined if we will be doing a beer/wine section.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Shopapalooza Festival helps pump more than a quarter-million dollars directly into the hands of local makers and small businesses during the event. In addition, it draws 10,000+ of new shoppers downtown, many of whom make a weekend of it and stay at local hotels, dine at local restaurants, and support local shops. Those who come just for one day often stay in town for dinner, and make plans to come back again. The festival draws attendees from throughout Florida, and it’s how they first discover St. Pete.

In addition, Shopapalooza Festival, being one of the largest shop small holiday events in the Southeast, draws lots of positive media coverage, which helps spotlight the city, before, during, and after the festival.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

**Does your group presently have liability insurance?** 

☑ YES [ ] NO

**How much?**

**Are there plans to sell or distribute beer/wine at your event?** 

☑ YES [ ] NO

**Will there be an admission / registration fee?** 

☑ YES [ ] NO

**Advanced Fee:** [ ]

**Day of:**

Please provide the website address for your event.

www.shopapaloozafestival.com

Please provide a phone number that can be advertised to the public. 727-637-5586

**What is the estimated attendance for this event?**

- **Spectators:** 15000
- **Participants:** 250
- **Last Year's Total Attendance:** N/A - Cancelled

---

**Page 1 of 8**
Please check the equipment and/or facilities you are requesting.

- Recreation Equipment
- Special Events Facilities
  - Mahaffey Theater
  - Coliseum
  - Sunken Gardens
  - Boyd Hill

Non-City Locations

Which Location?

- Bleacher(s) needed. Each bleacher approx. 180 people
- Tables (6 ft) # needed
- Chairs # needed
- Public Address System
- Portable Riser needed (4 in. x 8 in. x 16 in. sections)

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

- Public Safety Personnel, Marine Services
- Personnel, Equipment (cones, barricades, no parking signs)
- Paramedics, Inspectors
- Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
- On-site Presence, Logistics Help, Liaison with Other Departments

The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure the necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Signature: [Signature]
Title: [Title]
Date: [Date]

a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-sponsored by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

PLEASE ATTACH THE FOLLOWING

Route map for parade, run, walk, and/or bike event.
Site map of event and detail schedule of each day's events including open and close times.
Complete Appendix B and Appendix C.
Check for $30.00 for co-sponsored application processing (non-refundable).
Check for park permit fee. See Appendix A for fee structure.
A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒ Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>☒ Located in Park</td>
<td>Park Permit</td>
</tr>
<tr>
<td>☒ Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>☒ Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>☒ Vendors / Exhibitors</td>
<td>Alcohol Permit</td>
</tr>
<tr>
<td>☒ Vending Beer / Wine</td>
<td>Additional insurance Required</td>
</tr>
<tr>
<td>☒ Erecting Tents - Larger than 10ft x 12ft</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>☒ Fence Installation</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>☒ Other Structures</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>☒ Open Flame Food Preparation</td>
<td>Fire Inspection Permit</td>
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<tr>
<td>☒ Pyrotechnics</td>
<td>Fireworks Permit</td>
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<tr>
<td>☒ Require Street Closure</td>
<td>Parade or Street Closure Permit(s)</td>
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<tr>
<td>☒ VIP Area</td>
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<tr>
<td>☒ Staging</td>
<td></td>
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<td>☒ Amplified Sound</td>
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<td>☒ Security</td>
<td></td>
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<tr>
<td>☒ Sanitary Facilities - Port-O-Lets</td>
<td></td>
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<tr>
<td>☒ Off-site Parking / Shuttle</td>
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<tr>
<td>☒ Semitruck / Tractor Trailer</td>
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Marketing: Please check all that apply.

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<thead>
<tr>
<th>Marketing</th>
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<tbody>
<tr>
<td>☒ Invitations</td>
<td>City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.</td>
</tr>
<tr>
<td>☒ Posters / Flyers</td>
<td></td>
</tr>
<tr>
<td>☒ Newspaper / Internet</td>
<td></td>
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<tr>
<td>☒ Radio</td>
<td></td>
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<tr>
<td>☒ Television</td>
<td></td>
</tr>
<tr>
<td>☒ Remote Broadcast</td>
<td></td>
</tr>
</tbody>
</table>
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? [ ] YES [ ] NO

If YES, check all that apply.  [ ] RV'S  [ ] Coffee Vendors  [ ] Ice Bins  [ ] Freezers  [ ] Ice Cream Vendors  [ ] Catering Trucks

Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Similar needs as the 2019 Shopapalooza Festival. Will provide detailed information as the event gets closer.

Will you supply your own generators? [ ] YES [ ] NO

Will your event have a licensed electrician on-site during the event? [ ] YES [ ] NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: [ ] Ester Venouziou, LocalShops1  Phone: [ ] 727-637-5586

Address (Including zip): 4913 28th Ave S, Gulfport FL 33707

Type of music, # of stages, and # of bands.

1 stage, fun upbeat music, local bands. Mostly original music and top 40s, plus holiday music. No heavy metal or rap.

List Vending Products. Name & Provider.

Local makers and small businesses.

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

TBD Not sure yet if we are doing a beer/wine section. Just want to leave open the possibility, and will let you know as the event gets closer.

Explain subject/purpose of all speeches/demonstrations which will occur.

Just reminders to support our local community. Local businesses now need us more than ever.

Discuss your load in/load out parking needs, include times and dates.

Festival set-up Friday, Nov 26, 2021. Most vendors will be arriving between 2-5 pm to set up. Those who can't make it on Friday will arrive Saturday 7-8 am.
Other Comments: Please describe your fee structure.

Admission is free and open to the public.

The event is supported by vendor fees ($150 and up), in-kind sponsorships, and cash sponsorships ($500 and up)

Other comments:

We're excited to bring back Shopapalooza!!! This would have been our 12th annual Palooza in downtown St. Pete, but as most events, last year we had to cancel.

We're thankful for the city's partnership and support over the years!

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Ester Venouziou                        Title: LocalShops1 founder                        Date: 10/16/2020
Appendix B  
President or CEO  
Responsible Party Information

Please complete the information below for each responsible party.

<table>
<thead>
<tr>
<th>Name of the Nonprofit Corporation:</th>
<th>FIRST PARTY COALITION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>M. Venouziou</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td>President</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td>234 65th St N, St Pete FL 33710</td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td>727-656-3565</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td><a href="mailto:mvenouziou@gmail.com">mvenouziou@gmail.com</a></td>
</tr>
<tr>
<td>Nonprofit (Employee Identification Number):</td>
<td>38-4092094</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of the For-profit Corporation:</th>
<th>LOCAL SHOPS LLC (dba as LOCALSHOPPER, LLC)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>M. Venouziou</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td>President</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td>4913 25th Ave S, Gulfport FL 33707</td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td>727-637-5586</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td><a href="mailto:ester@localsearch.com">ester@localsearch.com</a></td>
</tr>
<tr>
<td>For-profit (Employee Identification Number):</td>
<td>26-3082602</td>
</tr>
</tbody>
</table>

Please include a copy of the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

☑  BY Mail

Contact Name
Address
City, State, Zip

☑  BY EMAIL

Email Address: ester@localsearch.com
**APPENDIX C**  
**STATEMENT OF REVENUE AND EXPENSES FORM**  
**PRIOR YEAR’S EVENT**  
(Must be completed)

<table>
<thead>
<tr>
<th>Name of Event:</th>
<th>2020 EVENT CANCELED, unfortunately</th>
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<tr>
<td>Date(s) of Event:</td>
<td>[ ]</td>
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### I. REVENUE SOURCES (attach sheet if more space is needed)

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TOTAL GROSS REVENUE

### II. EXPENSES (attach sheet if more space is needed)

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TOTAL OPERATING EXPENSES  
TOTAL NET INCOME

### III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

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<td>6.</td>
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</tbody>
</table>

TOTAL ALLOCATION OF NET INCOME

Prepared by: Ester Venouziou  
Date: 10/16/2020
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Detail by Entity Name
Florida Limited Liability Company
LOCAL SHOPPER, LLC

Filing Information
Document Number L08000073379
FEI/EIN Number 26-3082602
Date Filed 07/30/2008
Effective Date 08/01/2008
State FL
Status ACTIVE

Principal Address
4913 28TH AVE. SOUTH
GULFPORT, FL 33707

Mailing Address
P.O. BOX 530144
ST. PETERSBURG, FL 33747

Registered Agent Name & Address
VENOUZIOU, ESTER
4913 28TH AVE. SOUTH
GULFPORT, FL 33707

Authorized Person(s) Detail
Name & Address
Title MGR

VENOUZIOU, ESTER
4913 28TH AVE. SOUTH
GULFPORT, FL 33707

Annual Reports
Report Year Filed Date
2018 01/19/2018
2019 02/12/2019
2020 01/17/2020

Document Images
01/17/2020 – ANNUAL REPORT  View image in PDF format
02/12/2019 – ANNUAL REPORT  View image in PDF format
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<td>Florida Limited Liability</td>
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Detail by Entity Name
Florida Not For Profit Corporation
FIRST PARTY COALITION, INC.

Filing Information
Document Number  N18000007485
FEI/EIN Number  38-4092094
Date Filed  07/09/2018
Effective Date  07/04/2018
State  FL
Status  ACTIVE
Last Event  AMENDMENT
Event Date Filed  08/22/2018
Event Effective Date  NONE

Principal Address
234 68TH ST N
ST PETERSBURG, FL 33710

Mailing Address
234 68TH ST N
ST PETERSBURG, FL 33710

Registered Agent Name & Address
VENOUZIOU, MOISES
234 68TH ST N
ST PETERSBURG, FL 33710

Officer/Director Detail
Name & Address
Title President, Secretary
VENOUZIOU, MOISES
234 68TH ST N
ST PETERSBURG, FL 33710

Title VP
BILAL-STRUBLE, DILARA
4039 2ND AVE NE
SEATTLE, WA 98105

Title Treasurer
Brickfield, Neil  
3755 46 Ave N  
St Petersburg, FL 33714

### Annual Reports

<table>
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<tr>
<th>Report Year</th>
<th>Filed Date</th>
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<tr>
<td>2020</td>
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### Document Images

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CONTRACT/PERMIT

Contract #: 30361  Date: 04 Nov 2020
User: JSBENNIN  Status: Firm

LOCAL SHOPPER LLC
ESTER VENOUZIOU
PO BOX 530144
ST PETERSBURG FL 33747 USA

Purpose of Use: SHOPAPALOOZA FESTIVAL
Expected: 15,000
Co-Sponsored Event
Contract Balance $430.00

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: Yes
- Use of fencing: Yes
- Use of liquor: No

Date(s) and Time(s) of Use:
Starting: Thu 25 Nov 21 06:00 am
Ending: Mon 29 Nov 21 09:00 pm

Facility/Equipment

<table>
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<tr>
<th>Day</th>
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<th>Time</th>
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<th>Extra Fee</th>
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<td>$0.00</td>
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Additional Fees:

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<td>Co-Sponsored Permit Fee (Vinoy)</td>
<td>2</td>
<td>$600.00</td>
<td>$0.00</td>
<td>$600.00</td>
</tr>
</tbody>
</table>

Extra Fee - Bookings

<table>
<thead>
<tr>
<th>Hours</th>
<th>Quantity</th>
<th>Charge</th>
<th>Tax</th>
<th>Total</th>
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<tbody>
<tr>
<td>11:00</td>
<td>2</td>
<td>$600.00</td>
<td>$0.00</td>
<td>$600.00</td>
</tr>
</tbody>
</table>

Charges:

<table>
<thead>
<tr>
<th>Fees</th>
<th>Extra Fees</th>
<th>Tax</th>
<th>Total</th>
<th>Deposit</th>
<th>Total Applied</th>
<th>Contract Balance</th>
<th>Account Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$630.00</td>
<td>$0.00</td>
<td>$630.00</td>
<td>$0.00</td>
<td>$200.00</td>
<td>$430.00</td>
<td>$430.00</td>
</tr>
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</table>

Balance of rental due and payable immediately.

Payments:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Payment Type</th>
<th>Reference</th>
<th>Receipt Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>09 Jan 2020</td>
<td>$200.00</td>
<td>Check</td>
<td>Rental</td>
<td>3503744</td>
</tr>
</tbody>
</table>

Additional Notes:

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By (Sign Name)
(Print Name) ESTER VENOUZIOU
LOCAL SHOPPER LLC
Name of User Organization, If Applicable

CITY OF ST. PETERSBURG, FLORIDA

By (Sign Name): Parks and Recreation Superintendent
(Print Name) Parks and Recreation Department
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
Event Title: SPIFFS 46th Annual International Folk Fair
Entity Name: Saint Petersburg Folk Fair Society Inc.
Event Date(s): October 21-24, 2021
Location: Vinoy Park
Applicant Prepared by: Frederick R. Johnson
Title: Interim Executive Director
Address: 559 Mirror Lake Drive North
City: St. Petersburg
State: Florida
Zip: 33701
End Phone: 727-552-1896
Email Address: folkfair@stpete.org
Additional Contact Person: Frederick R. Johnson
Phone: 646-937-4054

What month/year were you incorporated as nonprofit? 1975

List all 501(c)3 entities that will benefit from this event. SPIFFS

Name of the for-profit entity? N/A

Describe your event with details.
Folk Fair is a trip around the world, with individual villages set up by the many SPIFF member groups. Each village has cultural displays, gift items and food for sale, all representing the different cultures and countries. Folk dancing and music take place on two stages. The first two days are exclusively for area students, with the weekend for the general public. Students are given a passport, which they get stamped in the various villages. Folk Fair has for many years been an authorized field trip for Pinellas County schools.

Folk Fair draws ten to fifteen thousand visitors each year. About half of them are students from the Tampa Bay area.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? X YES  NO 
How much? 1,000,000

Are there plans to sell or distribute beer/wine at your event? X YES  NO 

Will there be an admission / registration fee? X YES  NO 
Advanced Fee: Day of: $10.00

Please provide the website address for your event. spiffs.org

Please provide a phone number that can be advertised to the public. 727-552-1896

What is the estimated attendance for this event? Spectators 10,000  Participants 1,000  Last Year's Total Attendance 12,000
Please check the equipment and/or facilities you are requesting.

<table>
<thead>
<tr>
<th>Recreation Equipment</th>
<th>Special Events Facilities</th>
<th>Non-City Locations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Showmobile (Yes/No)</td>
<td>□ Mahaffey Theater</td>
<td>□ Which Location?</td>
</tr>
<tr>
<td>□ No</td>
<td>□ Coliseum</td>
<td></td>
</tr>
<tr>
<td>□ Yes</td>
<td>□ Sunken Gardens</td>
<td></td>
</tr>
<tr>
<td>□ Yes</td>
<td>□ Boyd Hill</td>
<td></td>
</tr>
</tbody>
</table>

# Bleacher(s) needed. Each bleacher approx. 180 people

- Tables (6 ft) # needed
- Chairs # needed

Public Address System

# of portable risers needed (4 in. x 8 in. x 16 in. sections)

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

- **POLICE:** Public Safety Personnel, Marine Services
- **TRAFFIC:** Personnel, Equipment (cones, barricades, no parking signs)
- **FIRE:** Paramedics, Inspectors
- **PARKS SERVICES:** Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
- **RECREATION SERVICES:** On-site Presence, Logistics Help, Liaison with Other Departments

**Note:** The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

<table>
<thead>
<tr>
<th>Name:</th>
<th>Title: Interim Executive Director</th>
<th>Date: 11/2/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Co-Sign:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NOTE:**

- a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

**PLEASE ATTACH THE FOLLOWING**

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

Page 2 of 8
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>Located in Park</td>
<td>Park Permit</td>
</tr>
<tr>
<td>Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>Vendors / Exhibitors</td>
<td></td>
</tr>
<tr>
<td>Vending Beer / Wine</td>
<td></td>
</tr>
<tr>
<td>Erecting Tents - Larger than 10ft x 12ft</td>
<td></td>
</tr>
<tr>
<td>Fence Installation</td>
<td></td>
</tr>
<tr>
<td>Other Structures</td>
<td></td>
</tr>
<tr>
<td>Open Flame Food Preparation</td>
<td></td>
</tr>
<tr>
<td>Pyrotechnics</td>
<td></td>
</tr>
<tr>
<td>Require Street Closure</td>
<td></td>
</tr>
<tr>
<td>VIP Area</td>
<td></td>
</tr>
<tr>
<td>Staging</td>
<td></td>
</tr>
<tr>
<td>Amplified Sound</td>
<td></td>
</tr>
<tr>
<td>Security</td>
<td></td>
</tr>
<tr>
<td>Sanitary Facilities - Port-O-Lets</td>
<td></td>
</tr>
<tr>
<td>Off-site Parking / Shuttle</td>
<td></td>
</tr>
<tr>
<td>Semitruck / Tractor Trailer</td>
<td></td>
</tr>
<tr>
<td>How many?</td>
<td>How many?</td>
</tr>
<tr>
<td>What type?</td>
<td>What structure?</td>
</tr>
<tr>
<td>Professional</td>
<td>Showmobile</td>
</tr>
<tr>
<td>Performers</td>
<td>Announcement Only</td>
</tr>
<tr>
<td>Daytime - Private</td>
<td>Overnight - Private</td>
</tr>
<tr>
<td>Event Time Frame - SPPD</td>
<td></td>
</tr>
<tr>
<td>Regular Units</td>
<td>Disabled Units</td>
</tr>
</tbody>
</table>
| City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? □ YES  ☑ NO

If YES, check all that apply. □ RV'S  □ Coffee Vendors  □ Ice Bins  □ Freezers  □ Ice Cream Vendors  □ Catering Trucks  □ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

__________________________________________________________________________

Will you supply your own generators?  □ YES  ☑ NO

Will your event have a licensed electrician on-site during the event? □ YES  ☑ NO  If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

__________________________________________________________________________

If City permits, licenses, or services are required for event, who will pay for them?

Name: SPIFFS  ☑  Phone: 727-552-1896

Address (including zip): 559 Mirror Lake Drive North, St. Petersburg, FL 33701

Type of music, # of stages, and # of bands.

International/ethnic folk music on two stages. 30-40 performing groups and 7-8 bands.

List Vending Products. Name & Provider.

SPIFFS member groups

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

SPIFFS

Explain subject/purpose of all speeches/demonstrations which will occur.

__________________________________________________________________________

Discuss your load in/load out parking needs, include times and dates.

Our tent contractor needs to start setting up on Saturday, October 16, 2021, in order to complete setup by afternoon. October 19, 2021, when our members begin setting up their villages. Tear-down will be completed by Tuesday, October 26, 2021.
Other Comments: Please describe your fee structure.

Students: $6.00
Children under 6: Free
Adults: $10.00
Military: $6.00

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WhOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: [Signature]  Title: Interim Executive Director  Date: 11/2/2020
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

| Name of the **Nonprofit** Corporation: | St. Petersburg International Folk Fair society, Inc. |
| Name of Responsible Party (President or CEO ONLY): | Frederick R. Johnson |
| Title of Responsible Party: | Interim Executive Director |
| Physical Address of Responsible Party: | 559 Mirror Lake Drive North, St. Petersburg, FL 33701 |
| Phone Number of Responsible Party: | 727-552-1896 |
| Email Address of Responsible Party: | folkfair@ij.net |
| Nonprofit (Employee Identification Number): | 59-1674880 |

| Name of the **For-profit** Corporation: |
| Name of Responsible Party (President or CEO ONLY): |
| Title of Responsible Party: |
| Physical Address of Responsible Party: |
| Phone Number of Responsible Party: |
| Email Address of Responsible Party: |
| For-profit (Employee Identification Number) |

**Please include a copy of the the current IRS Nonprofit Affidavit / For Profit**

What method of invoicing would your organization prefer?

- [ ] BY Mail
  - Contact Name: Frederick R. Johnson
  - Address: 559 Mirror Lake Drive North
  - City, State, Zip: St. Petersburg, FL 33701

- [x] BY EMAIL
  - Email Address: folkfair@ij.net
## APPENDIX C
### STATEMENT OF REVENUE AND EXPENSES FORM
**PRIOR YEAR'S EVENT**
(Must be completed)

### I. REVENUE SOURCES (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Grants/Sponsorships</td>
<td>$12,577.00</td>
</tr>
<tr>
<td>2. Ticket Sales</td>
<td>$61,349.00</td>
</tr>
<tr>
<td>3. Souvenir program</td>
<td>$4,665.00</td>
</tr>
<tr>
<td>4. Village Space</td>
<td>$22,465.00</td>
</tr>
<tr>
<td>5. Outside vendors</td>
<td>$1,875.00</td>
</tr>
<tr>
<td>6. Beverage Sales</td>
<td>$17,231.00</td>
</tr>
<tr>
<td>7. Miscellaneous</td>
<td>$3,034.00</td>
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</tbody>
</table>

**TOTAL GROSS REVENUE** $123,196.00

### II. EXPENSES (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Admin/Office</td>
<td>$1,020.00</td>
</tr>
<tr>
<td>2. Equipment/Park</td>
<td>$20,856.00</td>
</tr>
<tr>
<td>3. Stage/Sound</td>
<td>$16,004.00</td>
</tr>
<tr>
<td>4. Private Security</td>
<td>$4,833.00</td>
</tr>
<tr>
<td>5. Marketing/Printing</td>
<td>$11,812.00</td>
</tr>
<tr>
<td>6. Liability Insurance</td>
<td>$2,695.00</td>
</tr>
<tr>
<td>7. Beverages/Ice</td>
<td>$7,700.00</td>
</tr>
<tr>
<td>8. Student Awards</td>
<td>$500.00</td>
</tr>
<tr>
<td>9. Park Rental</td>
<td>$32,781.00</td>
</tr>
<tr>
<td>10. Miscellaneous</td>
<td>$2,164.00</td>
</tr>
</tbody>
</table>

**TOTAL OPERATING EXPENSES** $100,365.00

**TOTAL NET INCOME** $22,831.00

### III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Allocation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Operating Funds for SPIFFS</td>
<td>$22,831.00</td>
</tr>
</tbody>
</table>

**TOTAL ALLOCATION OF NET INCOME** $22,831.00

Prepared by: Frederick R. Johnson
Date: 11/2/2020
ST PETERSBURG INTERNATIONAL FOLK FAIR SOCIETY INC
530 5TH ST N
ST PETERSBURG FL 33701-2812300

Employer Identification Number: 59-1674088
Person to Contact: MS. EPLING
Toll Free Telephone Number: 1-877-829-5500

Dear TAXPAYER:

This is in response to your request of Jan. 02, 2008, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in FEBRUARY, 1981, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(2).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations
<table>
<thead>
<tr>
<th>Document Number</th>
<th>734390</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEI/EIN Number</td>
<td>59-1674088</td>
</tr>
<tr>
<td>Date Filed</td>
<td>11/20/1975</td>
</tr>
<tr>
<td>State</td>
<td>FL</td>
</tr>
<tr>
<td>Status</td>
<td>ACTIVE</td>
</tr>
<tr>
<td>Last Event</td>
<td>AMENDMENT</td>
</tr>
<tr>
<td>Event Date Filed</td>
<td>09/23/2019</td>
</tr>
<tr>
<td>Event Effective Date</td>
<td>NONE</td>
</tr>
</tbody>
</table>

**Principal Address**

559 MIRROR E LAKE
SHUFFLE BOARD BLDG
SAINT PETERSBURG, FL 33701

Changed: 06/02/2003

**Mailing Address**

330 FIFTH ST N
SAINT PETERSBURG, FL 33701

Changed: 05/30/2001

**Registered Agent Name & Address**

Parsons, William H
330 5TH STREET N
ST PETERSBURG, FL 33701

Name Changed: 05/16/2016

Address Changed: 04/22/2011

**Officer/Director Detail**

**Name & Address**

Title: P.

WHITE, GEORGE, VP
4511-67TH AVENUE N
PINELLAS PARK, FL 33781
<table>
<thead>
<tr>
<th>Report Year</th>
<th>Filed Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>03/19/2018</td>
</tr>
<tr>
<td>2019</td>
<td>04/09/2019</td>
</tr>
<tr>
<td>2020</td>
<td>01/21/2020</td>
</tr>
</tbody>
</table>

**Document Images**

- 01/21/2020 – ANNUAL REPORT View Image in PDF format
- 09/23/2019 – Amendment View Image in PDF format
- 04/09/2019 – ANNUAL REPORT View Image in PDF format
- 03/19/2019 – ANNUAL REPORT View Image in PDF format
- 02/13/2017 – ANNUAL REPORT View Image in PDF format
- 05/16/2016 – ANNUAL REPORT View Image in PDF format
- 04/12/2015 – ANNUAL REPORT View Image in PDF format
- 04/01/2014 – ANNUAL REPORT View Image in PDF format
- 03/20/2012 – ANNUAL REPORT View Image in PDF format
- 04/22/2011 – ANNUAL REPORT View Image in PDF format
- 01/04/2010 – ANNUAL REPORT View Image in PDF format
- 05/01/2009 – ANNUAL REPORT View Image in PDF format
- 09/27/2008 – ANNUAL REPORT View Image in PDF format
- 08/17/2007 – ANNUAL REPORT View Image in PDF format
- 05/09/2007 – ANNUAL REPORT View Image in PDF format
- 09/14/2006 – ANNUAL REPORT View Image in PDF format
- 04/20/2005 – ANNUAL REPORT View Image in PDF format
ST PETERSBURG INTERNATIONAL FOLK FAIR
FREDERICK JOHNSON
559 MIRROR LAKE DR N
ST PETERSBURG FL 33701 2812 USA

Purpose of Use: SPIFFS 46TH ANNUAL INTERNATIONAL FOLK FAIR
Expected: 12,000
Co-Sponsored Event

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: Yes
- Use of fencing: Yes
- Use of liquor: No

Date(s) and Time(s) of Use:
Starting: Tue 19 Oct 2021 06:00 am
Ending: Mon 25 Oct 2021 09:00 pm

Facility/Equipment
<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Fee</th>
<th>Extra Fee</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vinoy Park</td>
<td>Tue 19 Oct 2021</td>
<td>06:00 AM</td>
<td>$0.00</td>
<td>$900.00</td>
<td>$0.00</td>
<td>$900.00</td>
</tr>
<tr>
<td>Vinoy Park</td>
<td>25 Oct 2021</td>
<td>09:00 PM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Additional Fees:
- Co-Sponsored Application Fee: $30.00
- Co-Sponsored Permit Fee (Vinoy): $900.00

Charges:
- Fees: $0.00
- Extra Fees: $930.00
- Tax: $0.00
- Total: $930.00

Balance of rental due and payable immediately.

Payments:
- Date: 10 Jan 2020, Amount: $84.00, Payment Type: Check, Reference: Rental, Receipt Number: 3504483
- Date: 17 Jan 2020, Amount: $600.50, Payment Type: Check, Reference: Rental, Receipt Number: 3509012
- Date: 01 Feb 2020, Amount: $54.00, Payment Type: Check, Reference: Rental, Receipt Number: 3518263
- Date: 26 Feb 2020, Amount: $191.50, Payment Type: Check, Reference: Rental, Receipt Number: 3540152

Additional Notes:
I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By (Sign Name): FREDERICK JOHNSON
(Print Name): FREDERICK JOHNSON
ST PETERSBURG INTERNATIONAL FOLK FAIR
Name of User Organization, if Applicable

CITY OF ST. PETERSBURG, FLORIDA

By (Sign Name): Parks and Recreation Superintendent
(Print Name): Parks and Recreation Department
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
**Event Title:** The Florida Orchestra Pops in the Park

**Entity Name:** The Florida Orchestra

**Event Date(s):** 10/16/21

**Location:** Vinoy Park

**Day 1 of Event:**
- **Time Gates Open:** 3pm
- **Ending Time:** 9:30pm

**Day 2 of Event:**
- **Time Gates Open:**
- **Ending Time:**

**Day 3 of Event:**
- **Time Gates Open:**
- **Ending Time:**

**Application Prepared by:** Kelly Edwards

**Title:** Operations Manager

**Address:** 244 2nd Ave. N. Suite 420

**City:** St. Petersburg

**State:** FL

**Zip:** 33701

**Email Address:** kedwards@floridaorchestra.org

**Additional Contact Person:** Edward Parsons

**Day Phone:** 727-362-5470

**What month/year were you incorporated as nonprofit?** 1967

**List all 501(c)3 entities that will benefit from this event.** Tampa Bay Harvest, Saturday Morning Market, Great Explorations

**Name of the for-profit entity?** None

**Describe your event with details.**

TFO’s Pops in the Park is a one-of-a-kind annual event that brings live symphonic music to the public for free in an outdoor concert.

**Describe what economic benefit and impact this event will bring to St. Petersburg.**

This cultural event unites the people and businesses of St. Petersburg and helps St. Pete be a vibrant and attractive place to visit and live.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

**Does your group presently have liability insurance?**
- YES [x]
- NO [ ]

**How much?** $1 million

**Are there plans to sell or distribute beer/wine at your event?**
- YES [ ]
- NO [x]

**Will there be an admission / registration fee?**
- YES [x]
- NO [ ]

**Advanced Fee:**

**Day of:**

Please provide the website address for your event: floridaorchestra.org

Please provide a phone number that can be advertised to the public: 727-892-3337

**What is the estimated attendance for this event?**

<table>
<thead>
<tr>
<th>Spectators</th>
<th>Participants</th>
<th>Last Year’s Total Attendance</th>
</tr>
</thead>
<tbody>
<tr>
<td>14000</td>
<td>150</td>
<td>n/a</td>
</tr>
</tbody>
</table>
Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No) [ ] No

# Bleacher(s) needed. Each bleacher approx. 180 people

Tables (6 ft) # needed _______ Chairs # needed _______

Public Address System _______

# of portable risers needed (4 in. x 8 in. x 16 in. sections) _______

Special Events Facilities

☐ Mahaffey Theater

☐ Coliseum

☐ Sunken Gardens

☐ Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services

TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)

FIRE: Paramedics, Inspectors

PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Kelly Edwards
Co-Sign: 
Title: Operations Manager
Date: 10/30/2020

Note: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity’s 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

Please attach the following:

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day’s events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

For further information, please call Lynn Gordon, Parks & Recreation Manager, 727-893-7766 or email: StPeteEvents@stpete.org
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>Located in Park</td>
<td>Park Permit</td>
</tr>
<tr>
<td>Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>Vendors / Exhibitors</td>
<td>Alcohol Permit Additional insurance Required</td>
</tr>
<tr>
<td>Vending Beer / Wine</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Erecting Tents - Larger than 10ft x 12ft</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Fence Installation</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Other Structures</td>
<td>Fire Inspection Permit</td>
</tr>
<tr>
<td>Open Flame Food Preparation</td>
<td>Fireworks Permit</td>
</tr>
<tr>
<td>Pyrotechnics</td>
<td>Parade or Street Closure Permit(s)</td>
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<td>Require Street Closure</td>
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<td>VIP Area</td>
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<td>Staging</td>
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<td>Amplified Sound</td>
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<tr>
<td>Security</td>
<td></td>
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<tr>
<td>Sanitary Facilities - Port-O-Lets</td>
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<tr>
<td>Off-site Parking / Shuttle</td>
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<tr>
<td>Semitruck / Tractor Trailer</td>
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<tr>
<td>Professional Performers</td>
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<tr>
<td>Showmobile</td>
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<td>Announcement Only</td>
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<tr>
<td>Daytime - Private</td>
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<tr>
<td>Overnight - Private</td>
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<tr>
<td>Event Time Frame - SPPD</td>
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<tr>
<td>Regular Units</td>
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<td>Disabled Units</td>
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<td>Posters / Flyers</td>
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<tr>
<td>Newspaper / Internet</td>
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<tr>
<td>Radio</td>
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<tr>
<td>Television</td>
<td></td>
</tr>
<tr>
<td>Remote Broadcast</td>
<td></td>
</tr>
<tr>
<td>City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.</td>
<td></td>
</tr>
</tbody>
</table>
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? ☒ YES ☐ NO

If YES, check all that apply. ☐ RV's ☐ Coffee Vendors ☐ Ice Bins ☐ Freezers ☐ Ice Cream Vendors ☐ Catering Trucks

☐ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Power 100 amp single phase w/camlocks

Will you supply your own generators? ☐ YES ☒ NO

Will your event have a licensed electrician on-site during the event? ☒ YES ☐ NO If YES, who? Union crew/city provides

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: The Florida Orchestra Phone: 727-362-5466

Address (including zip): 244 2nd Ave. N. Suite 420, St. Petersburg, FL 33701

Type of music, # of stages, and # of bands.

Classical orchestra w/3-4 opening local groups

List Vending Products. Name & Provider.

A variety of food and non-alcoholic beverage providers through partnership with Saturday Morning Market and Gulf to Bay Food Truck association

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Explain subject/purpose of all speeches/demonstrations which will occur.

Thanking sponsors, introducing orchestra and other performers.

Discuss your load in/load out parking needs, include times and dates.

Other Comments: Please describe your fee structure.

Free concert, no tickets, open seating.

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Kelly Edwards  
Title: Operations Manager  
Date: 10/30/2021
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation: The Florida Orchestra

Name of Responsible Party (President or CEO ONLY): Mark Cantrell

Title of Responsible Party: President

Physical Address of Responsible Party: 244 2nd Ave. N. Suite 420, St. Petersburg, FL 33701

Phone Number of Responsible Party: 727-362-5440

Email Address of Responsible Party: mcantrell@floridaorchestra.org

Nonprofit (Employee Identification Number): 59-1223691

Name of the **For-profit** Corporation:

Name of Responsible Party (President or CEO ONLY):

Title of Responsible Party:

Physical Address of Responsible Party:

Phone Number of Responsible Party:

Email Address of Responsible Party:

For-profit (Employee Identification Number)

Please include a copy of the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

- [ ] BY Mail

  Contact Name

  Address

  City, State, Zip

- [ ] BY EMAIL

  Email Address:

Page 7 of 8
APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR’S EVENT
(Must be completed)

Name of Event: The Florida Orchestra Pops in the Park
Date(s) of Event: 10/16/2021

I. REVENUE SOURCES (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>See attached project income statement</td>
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<tr>
<td>2.</td>
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TOTAL GROSS REVENUE

II. EXPENSES (attach sheet if more space is needed)

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<th>Amount</th>
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<td>12.</td>
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TOTAL OPERATING EXPENSES

TOTAL NET INCOME

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

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<th></th>
<th>Amount</th>
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<tr>
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<tr>
<td>6.</td>
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</table>

TOTAL ALLOCATION OF NET INCOME

Prepared by: Kelly Edwards
Date: 10/19/2020
Florida Not For Profit Corporation
THE FLORIDA ORCHESTRA, INC.

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<td>Last Event</td>
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<td>Event Date Filed</td>
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<td>Event Effective Date</td>
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<table>
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<th>Principal Address</th>
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<tbody>
<tr>
<td>244 2ND AVENUE N</td>
</tr>
<tr>
<td>SUITE 420</td>
</tr>
<tr>
<td>ST PETERSBURG, FL 33701</td>
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Changed: 04/13/2009

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<td>SUITE 420</td>
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<td>ST PETERSBURG, FL 33701</td>
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Changed: 04/13/2009

<table>
<thead>
<tr>
<th>Registered Agent Name &amp; Address</th>
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</thead>
<tbody>
<tr>
<td>CANTRELL, JOHN MARK, PRESIDENT &amp; CEO</td>
</tr>
<tr>
<td>244 2ND AVE N</td>
</tr>
<tr>
<td>SUITE 420</td>
</tr>
<tr>
<td>ST PETERSBURG, FL 33701</td>
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Name Changed: 05/01/2020

Address Changed: 04/13/2009

<table>
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<th>Officer/Director Detail</th>
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<tbody>
<tr>
<td>Name &amp; Address</td>
</tr>
<tr>
<td>Title CHAIRMAN</td>
</tr>
<tr>
<td>PAROO, JANET</td>
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</tbody>
</table>
244 2ND AVENUE N
SUITE 420
SAINT PETERSBURG, FL 33701

Title PRESIDENT & CHIEF EXECUTIVE OFFICER
CANTRELL, JOHN MARK
244 2ND AVENUE N
SUITE 420
ST PETERSBURG, FL 33701

Title Secretary
Caldwell, J Richard, Jr.
244 2ND AVENUE N
SUITE 420
ST PETERSBURG, FL 33701

Title TREASURER
Sauers, Michel
244 2ND AVENUE N
SUITE 420
ST PETERSBURG, FL 33701

Title VICE CHAIRMAN
Greg, Yadley
244 2ND AVENUE N
SUITE 420
ST PETERSBURG, FL 33701

Title DIRECTOR OF FINANCE
Moore, Paula
244 2ND AVENUE N
SUITE 420
ST PETERSBURG, FL 33701

Annual Reports

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<th>Filed Date</th>
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</thead>
<tbody>
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<td>2019</td>
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<tr>
<td>2020</td>
<td>02/20/2020</td>
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<tr>
<td>2020</td>
<td>05/01/2020</td>
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</table>

Document Images

- View image in PDF format
- View image in PDF format
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- View image in PDF format
**Contract/Permit**

**Contract #:** 30365  
**Date:** 04 Nov 2020

**Purpose of Use:** THE FLORIDA ORCHESTRA POPS IN THE PARK  
**Expected:** 15,000

**Conditions of Use:**  
Insurance Required

**Other Information:**  
- Use of beer and wine: No
- Use of fencing: No
- Use of liquor: No

**Date(s) and Time(s) of Use:**  
**Starting:** Tue 12 Oct 21 06:00 am  
**Ending:** Mon 18 Oct 21 09:00 pm

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<tr>
<th>Facility/Equipment</th>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Fee</th>
<th>Extra Fee</th>
<th>Tax</th>
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<tr>
<td>Vinoy Park</td>
<td>Tue</td>
<td>12 Oct 21</td>
<td>06:00 AM</td>
<td>$0.00</td>
<td>$300.00</td>
<td>$0.00</td>
<td>$300.00</td>
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<tr>
<td>Vinoy Park</td>
<td></td>
<td>18 Oct 21</td>
<td>09:00 PM</td>
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**Additional Fees:**

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<tr>
<td>Extra Fee - Bookings</td>
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**Charges:**

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<td>$ 0.00</td>
<td>$330.00</td>
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<td>$330.00</td>
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Balance of rental due and payable immediately.

**Payments:**

**Additional Notes:**

---

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By:(Sign Name)  
(Print Name) KELLY EDWARDS

FLORIDA ORCHESTRA

Name of User Organization, if Applicable

---

CITY OF ST. PETERSBURG, FLORIDA

By:(Sign Name)  
Parks and Recreation Superintendent

(Print Name)  
Parks and Recreation Department
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
Event Title: Coffee Pot Turkey Trot
Phone No.: 727-204-3800
Fax No.: NA

Event Date(s): November 25, 2021
Location: St. Petersburg, FL

Day 1 of Event: Time Gates Open: 7:30 am Ending Time: 9:30 am
Day 2 of Event: Time Gates Open: Ending Time:
Day 3 of Event: Time Gates Open: Ending Time:

Application Prepared by: Monica Kile
Phone: 727-204-3800
Title: Chairperson
Cell Phone: 727-204-3800
Address: 
City: 
State: 
Zip: 
Email Address: Crystal Crisp
Day Phone: 727-744-6567

What month/year were you incorporated as nonprofit? December 2015

List all 501(c)3 entities that will benefit from this event. North Shore Elementary PTA

Name of the for-profit entity? NA

Describe your event with details.
The Coffee Pot Turkey Trot is a family-friendly 5K on Thanksgiving morning. The event, supported by numerous local sponsors, has been embraced by the community in its first four years. Hosted by the PTA of North Shore Elementary and the Friends of North Shore Elementary, the race is designed to raise awareness of the importance of community involvement in local public schools and to encourage family participation in healthy activities. The race itself begins at 7:30 am at North Shore Elementary, runs through the adjacent neighborhoods and crosses Coffee Pot Bayou, ending at the school.

Describe what economic benefit and impact this event will bring to St. Petersburg.
The Coffee Pot Turkey Trot offers yet another reason to remain in, or visit, beautiful St. Petersburg during the Thanksgiving holiday. It shows off our historic neighborhoods, our lovely parkland, and our vibrant community life. Most importantly, it shows the strength of local public schools - an important factor in a decision to locate a home or business in any city.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? ☑ YES ☐ NO How much? $2,000,000.00
Are there plans to sell or distribute beer/wine at your event? ☐ YES ☑ NO
Will there be an admission / registration fee? ☑ YES ☐ NO Advanced Fee: $25-35 Day of:

Please provide the website address for your event. www.runSignup.com/coffeepotturkeytrot

Please provide a phone number that can be advertised to the public. 727-893-2181

What is the estimated attendance for this event? Spectators Participants Last Year’s Total Attendance 2,500

Page 1 of 8
Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No) [ ] Yes [ ] No

# Bleacher(s) needed. Each bleacher approx. 180 people] [ ] NA

Tables (6 ft) # needed: [ ] 12
Chairs # needed: [ ] 15

Public Address System [ ] Yes

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services

TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)

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PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: [ ] [ ] [ ]
Co-Sign: [ ] [ ] [ ]

Date: 10/31/2020
Date: 11/1/20

NOTE: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.

b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.

c. Applications lacking information or the required completed appendixes listed below will not be processed.

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for $30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER, 727-893-7766 or EMAIL: StPeteEvents@stpete.org

Page 2 of 8
Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<table>
<thead>
<tr>
<th>Condition</th>
<th>Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Invited</td>
<td>General Liability Insurance</td>
</tr>
<tr>
<td>Located in Park</td>
<td>Park Permit</td>
</tr>
<tr>
<td>Vending Product / Merchandise Sales</td>
<td>Occupational License</td>
</tr>
<tr>
<td>Vending Food / Beverage</td>
<td>Health Inspection</td>
</tr>
<tr>
<td>Vendors / Exhibitors</td>
<td>Alcohol Permit Additional insurance Required</td>
</tr>
<tr>
<td>Vending Beer / Wine</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Erecting Tents - Larger than 10ft x 12ft</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Fence Installation</td>
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</tr>
<tr>
<td>Other Structures</td>
<td>Temporary Structure Permit</td>
</tr>
<tr>
<td>Open Flame Food Preparation</td>
<td>Fire Inspection Permit</td>
</tr>
<tr>
<td>Pyrotechnics</td>
<td>Fireworks Permit</td>
</tr>
<tr>
<td>Require Street Closure</td>
<td>Parade or Street Closure Permit(s)</td>
</tr>
<tr>
<td>VIP Area</td>
<td></td>
</tr>
<tr>
<td>Staging</td>
<td>Professional</td>
</tr>
<tr>
<td>Amplified Sound</td>
<td>Showmobile</td>
</tr>
<tr>
<td>Security</td>
<td>Other</td>
</tr>
<tr>
<td>Sanitary Facilities - Port-O-Lets</td>
<td>Daytime - Private</td>
</tr>
<tr>
<td>Off-site Parking / Shuttle</td>
<td>Overnight - Private</td>
</tr>
<tr>
<td>Semitruck / Tractor Trailer</td>
<td>Event Time Frame - SPPD</td>
</tr>
<tr>
<td></td>
<td>Regular Units</td>
</tr>
<tr>
<td></td>
<td>Disabled Units</td>
</tr>
<tr>
<td></td>
<td>Hand Washing</td>
</tr>
<tr>
<td></td>
<td>Radio</td>
</tr>
<tr>
<td></td>
<td>Television</td>
</tr>
<tr>
<td></td>
<td>Remote Broadcast</td>
</tr>
<tr>
<td></td>
<td>City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.</td>
</tr>
</tbody>
</table>

Marketing: Please check all that apply.

- Invitations
- Posters / Flyers
- Newspaper / Internet
- Radio
- Television
- Remote Broadcast
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? [ ] YES [ ] NO

If YES, check all that apply. [ ] RV'S [ ] Coffee Vendors [ ] Ice Bins [ ] Freezers [ ] Ice Cream Vendors [ ] Catering Trucks [ ] Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Will you supply your own generators? [ ] YES [ ] NO

Will your event have a licensed electrician on-site during the event? [ ] YES [ ] NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

If City permits, licenses, or services are required for event, who will pay for them?

Name: North Shore Elementary PTA
Phone: 727-893-2181
Address (including zip): 200 35th Ave NE, St. Petersburg, FL 33704

Type of music, # of stages, and # of bands.

| NA |

List Vending Products. Name & Provider.

Coffee Vendor (TBD)
Race and School apparel and souvenirs (North Shore Elementary PTA)

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Explain subject/purpose of all speeches/demonstrations which will occur.

Welcome and thank you remarks. Award ceremony presented by event chairperson, PTA President, School Principal, and local elected officials.

Discuss your load in/load out parking needs, include times and dates.

We have worked successfully with neighboring businesses to secure parking availability in their unused lots for Thanksgiving Day. We also have some parking available at the school.
Early registration is $25 for adults, $15 for children, with a $5 price increase for adults as we draw closer to the event. We intentionally keep the registration low in an effort to encourage participation from all sectors of the community. Children register at a significantly reduced rate to encourage early development of healthy habits.

Since 2017 the Coffee Pot Turkey Trot has been exceptionally well-received by the community. The partnership between the city and North Shore Elementary worked particularly well, with excellent communication between North Shore representatives and city staff, including the Parks and Rec department and the Police Department. We look forward to the opportunity to continue the relationship, and continue to develop what is becoming a beloved St. Petersburg tradition.

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Monica Kile
Title: Chairperson, Coffee Pot Turkey Trot
Date: 10/31/2020
Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
Appendix B
President or CEO
Responsible Party Information

Please complete the information below for each responsible party.

Name of the Nonprofit Corporation: Friends of North Shore Elementary
Name of Responsible Party (President or CEO ONLY): Vicki Koenig
Title of Responsible Party: President
Physical Address of Responsible Party: 1516 Eden Isle Blvd, St. Petersburg, FL 33704
Phone Number of Responsible Party: (727) 641-1819
Email Address of Responsible Party: vlkoenig3@gmail.com
Nonprofit (Employee Identification Number): 81-0911338

Please include a copy of the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

☐ BY Mail
Contact Name ____________________________
Address ____________________________________________
City, State, Zip ____________________________

☐ BY EMAIL
Email Address: mrkinstpete@gmail.com
**APPENDIX C**
**STATEMENT OF REVENUE AND EXPENSES FORM**
**PRIOR YEAR’S EVENT**
(Must be completed)

**Name of Event:** Coffee Pot Turkey Trot
**Date(s) of Event:** 11/28/2019

### I. REVENUE SOURCES (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registrations</td>
<td>$71,146.00</td>
</tr>
<tr>
<td>Sponsorships</td>
<td>$43,000.00</td>
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<tr>
<td>Donations</td>
<td>$1,696.40</td>
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<tr>
<td></td>
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<td></td>
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<tr>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL GROSS REVENUE</strong></td>
<td><strong>$115,842.40</strong></td>
</tr>
</tbody>
</table>

### II. EXPENSES (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Advertising</td>
<td>$5,793.55</td>
</tr>
<tr>
<td>Tshirts and Medals</td>
<td>$22,200.00</td>
</tr>
<tr>
<td>Race Director</td>
<td>$4,200.00</td>
</tr>
<tr>
<td>City Services (police, fire, street closure)</td>
<td>$12,998.32</td>
</tr>
<tr>
<td>Timing</td>
<td>$6,089.50</td>
</tr>
<tr>
<td>Port a lets</td>
<td>$1,460.00</td>
</tr>
<tr>
<td>Insurance</td>
<td>$509.74</td>
</tr>
<tr>
<td>Misc. Ray Day expenses (food, water, DJ etc.)</td>
<td>$2,437.79</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL OPERATING EXPENSES</strong></td>
<td><strong>$55,688.90</strong></td>
</tr>
</tbody>
</table>

**TOTAL NET INCOME**
**$60,153.50**

### III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Allocation</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>After-school enrichment programs</td>
<td>$18,000.00</td>
</tr>
<tr>
<td>Books (One School One Book and Knight Readers)</td>
<td>$7,500.00</td>
</tr>
<tr>
<td>Teacher Supplies</td>
<td>$4,000.00</td>
</tr>
<tr>
<td>Teacher Professional Development</td>
<td>$16,250.00</td>
</tr>
<tr>
<td>Field Trips</td>
<td>$11,300.00</td>
</tr>
<tr>
<td>Community Building</td>
<td>$2,500.00</td>
</tr>
</tbody>
</table>

**TOTAL ALLOCATION OF NET INCOME**
**$59,550.00**

**Prepared by:**

**Date:**

[Print Application] [Submit Application by Email]
Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.
FRIENDS OF NORTH SHORE ELEMENTARY

We sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements
Detail by FEI/EIN Number

Florida Not For Profit Corporation
FRIENDS OF NORTH SHORE ELEMENTARY INC.

Filing Information

Document Number N15000012045
FEI/EIN Number 81-0911338
Date Filed 12/14/2015
State FL
Status ACTIVE
Last Event REINSTATEMENT
Event Date Filed 01/24/2017

Principal Address
200 2ND AVENUE S. SUITE #117
SAINT PETERSBURG, FL 33701

Mailing Address
200 2ND AVENUE S. SUITE #117
SAINT PETERSBURG, FL 33701

Registered Agent Name & Address
HILLYER, MARIANNE
2084 68th Terrace South
St Petersburg, FL 33712

Name Changed: 10/17/2019
Address Changed: 10/17/2019

Officer/Director Detail

Name & Address

Title Director

TILLINGHAST HINE, LAURA
200 2ND AVENUE S. SUITE #117
SAINT PETERSBURG, FL 33701

Title Director, VP

HILLYER, MARIANNE
200 2ND AVENUE S. SUITE #117
SAINT PETERSBURG, FL 33701
Title Director, President

KOENIG, VICKI
200 2ND AVENUE S. SUITE #117
SAINT PETERSBURG, FL 33701

Title Director, Secretary

KERVIN, LINDSAY
200 2ND AVENUE S. SUITE #117
SAINT PETERSBURG, FL 33701

**Annual Reports**

<table>
<thead>
<tr>
<th>Report Year</th>
<th>Filed Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>04/04/2019</td>
</tr>
<tr>
<td>2019</td>
<td>10/17/2019</td>
</tr>
<tr>
<td>2020</td>
<td>02/17/2020</td>
</tr>
</tbody>
</table>

**Document Images**

<table>
<thead>
<tr>
<th>Date</th>
<th>Title</th>
<th>View Image in PDF format</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/17/2020</td>
<td>ANNUAL REPORT</td>
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<tr>
<td>10/17/2019</td>
<td>AMENDED ANNUAL REPORT</td>
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<td>04/04/2019</td>
<td>ANNUAL REPORT</td>
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<tr>
<td>02/22/2018</td>
<td>ANNUAL REPORT</td>
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<tr>
<td>01/24/2017</td>
<td>REINSTATEMENT</td>
<td></td>
</tr>
<tr>
<td>12/14/2015</td>
<td>Domestic Non-Profit</td>
<td></td>
</tr>
</tbody>
</table>
NORTH SHORE ELEMENTARY
MONICA KILE
365 17TH AVE NE
ST PETERSBURG FL 33704 1534 USA

Purpose of Use: COFFEE POT TURKEY TROT
Expected: 3,000

Conditions of Use: Insurance Required

Other Information:
- Use of beer and wine: No
- Use of fencing: No
- Use of liquor: No

Date(s) and Time(s) of Use:
Starting: Thu 25 Nov 21 12:00 am
Ending: Thu 25 Nov 21 11:59 pm

Facility/Equipment
<table>
<thead>
<tr>
<th>Facility/Equipment</th>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Fee</th>
<th>Extra Fee</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Special Programs</td>
<td>Thu</td>
<td>25 Nov 2021</td>
<td>12:00 AM</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Special Event</td>
<td></td>
<td></td>
<td>11:59 PM</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Additional Fees:
- Extra Fee
- Co-Sponsored Application Fee

Quantity Charge Tax Total
1 $30.00 $0.00 $30.00

Charges:
- Fees $0.00
- Extra Fees $30.00
- Tax $0.00
- Total $30.00

Deposit $0.00
Total Applied $30.00

Balance of rental due and payable immediately.

Payments:
- Date: 20 Mar 2020
- Amount: $30.00
- Payment Type: Check
- Reference: Rental
- Receipt Number: 3562648

Additional Notes:

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By: (Sign Name) MONICA KILE
(Print Name) NORTH SHORE ELEMENTARY
Name of User Organization, If Applicable

CITY OF ST. PETERSBURG, FLORIDA
By: (Sign Name) Parks and Recreation Superintendent
(Print Name) Parks and Recreation Department

Manager

Approved or Rejected Date:

Approved or Rejected Date:
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.
Event Title: St Pete Run Fest
Phone No.: 727-417-4294
Fax No.: 

Entity Name: St Pete Run Fest
Location: Al Lang/Whitted/Pioneer/Vinoy Parks & Bayshore Dr.

Event Date(s): November 12-14, 2021
Day 1 of Event: 11/12/21 Time Gates Open: 12 PM Ending Time: 8 PM
Day 2 of Event: 11/13/21 Time Gates Open: 6 AM Ending Time: 8 PM
Day 3 of Event: 11/14/21 Time Gates Open: 6 AM Ending Time: 8 PM

Application Prepared by: Ryan Jordan
Title: Partner
Email Address: Ryan@stpeterunfest.org
Address: PO Box 2106
City: St Petersburg State: FL Zip: 33731

What month/year were you incorporated as nonprofit? N/A
List all 501(c)3 entities that will benefit from this event. St Pete Free Clinic, Jump for Kids, American Cancer Society
Name of the for-profit entity? EndorFun Sports

Describe your event with details.
The St Pete Run Fest is a 4th year event bringing together the local community and visitors from outside the Tampa Bay area. The event includes running distances of half marathon, 10K, 5K and kids race. By highlighting the local businesses and activities that make St.Pete unique, we will give our participants a one-of-a-kind St. Pete experience. We aim to encourage health/fitness by offering St. Pete residents the opportunity to participate in our running races, as well as our Health & Fitness Expo. (Health & Fitness Expo is free to all)
The St. Pete Run Fest will be a great addition to the Health St Pete initiative.

Describe what economic benefit and impact this event will bring to St. Petersburg.
The St. Pete Run Fest will draw visitors from outside the Tampa Bay area, filling local hotels and restaurants, and providing an influx of outside money to local businesses. Over 1,000 registered from over 100 miles away in 2019 netting over 1,400 bed nights. Run Fest sources a majority of supplies for event locally.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? □ YES □ NO
How much? $1 million per occ/$2 million ag

Are there plans to sell or distribute beer/wine at your event? □ YES □ NO

Will there be an admission / registration fee? □ YES □ NO
Advanced Fee: Varies Day of: Varies

Please provide the website address for your event. www.stpeterunfest.org
Please provide a phone number that can be advertised to the public. 727-417-4294

What is the estimated attendance for this event? Spectators 5,000+ Participants 7,000+ Last Year's Total Attendance 10,000+
Please check the equipment and/or facilities you are requesting.

Recreation Equipment
- Showmobile (Yes/No): Yes
- # Bleacher(s) needed: 2
- Tables (6 ft) # needed: 
- Public Address System: 
- # of portable risers needed (4 in. x 8 in. x 16 in. sections): 4

Special Events Facilities
- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations
Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: [Signature]
Title: [Signature] Date: 11/1/80
Co-Sign: [Signature]
Title: Partner Date: [Signature] Date: 11/1/80

Note: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity’s 501(c)3 designation must accompany this application.

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</tr>
<tr>
<td>☒ Open Flame Food Preparation</td>
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</tr>
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</tr>
<tr>
<td>☒ Require Street Closure</td>
<td>Parade or Street Closure Permit(s)</td>
</tr>
<tr>
<td>☒ VIP Area</td>
<td></td>
</tr>
<tr>
<td>☒ Staging</td>
<td>☒ Professional ☒ Showmobile ☒ Other</td>
</tr>
<tr>
<td>☒ Amplified Sound</td>
<td>☒ Performers ☒ Announcement Only</td>
</tr>
<tr>
<td>☒ Security</td>
<td>☒ Daytime - Private ☒ Overnight - Private ☒ Event Time Frame - SPPD</td>
</tr>
<tr>
<td>☒ Sanitary Facilities - Port-O-Lets</td>
<td>Regular Units 40 ☒ Disabled Units 5 ☒ Hand Washing 5</td>
</tr>
<tr>
<td>☒ Off-site Parking / Shuttle</td>
<td></td>
</tr>
<tr>
<td>☒ Semitruck / Tractor Trailer</td>
<td></td>
</tr>
</tbody>
</table>

Marketing: Please check all that apply.

☒ Invitations
☒ Posters / Flyers
☒ Newspaper / Internet
☒ Radio
☒ Television
☒ Remote Broadcast

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.
Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? ☒ YES ☐ NO

If YES, check all that apply. ☒ RV'S ☒ Coffee Vendors ☒ Ice Bins ☒ Freezers ☒ Ice Cream Vendors ☒ Catering Trucks

☐ Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

May have special power needs for specific vendors.

__________________________________________________________________________

Will you supply your own generators? ☒ YES ☐ NO

Will your event have a licensed electrician on-site during the event? ☐ YES ☒ NO If YES, who?

__________________________________________________________________________

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

__________________________________________________________________________

Noise ordinance for course to allow for moderate sounds from on-course entertainment

__________________________________________________________________________

If City permits, licenses, or services are required for event, who will pay for them?

Name: EndorFun Sports, LLC Phone: 727-417-4294

Address (including zip): 1200 Eden Isle Blvd, NE, St Petersbur, FL 33704

Type of music, # of stages, and # of bands.

DJ/announcer at finish line with music. Showmobile stage with live music/band at Albert Whitted. Musicians/entertainers along the course.

__________________________________________________________________________

List Vending Products. Name & Provider.

Will be delivered prior to the event.

__________________________________________________________________________

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Jump for Kids, Jeff Pope, info@jumpforkidsfl.org and phone number: 727-512-5679

__________________________________________________________________________

Explain subject/purpose of all speeches/demonstrations which will occur.

N/A

__________________________________________________________________________

Discuss your load in/load out parking needs, include times and dates.

Health & Fitness Expo load in/load out Thursday, Nov 11 morning starting at 6am at Al Lang Park and along Bayshore Drive. Race start/finish line structure set-up on Bayshore Blvd. Loud out will be on Sunday, afternoon November 14th (need road closed/blocked Friday)
Other Comments: Please describe your fee structure.

Half-marathon, 10K, 5K and Kids Run have different entry fee prices ranging from $15-$105. Health & Wellness expo vendors price is $400 for a 10x10 booth space. Spectators watching the races and attending the expo are not charged to enter.

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Ryan Jordan
Title: Partner
Date: 11-1-20
Appendix A

Co-Sponsored Event Park Fee Structure

* Events in Vinoy Park will be assessed $300.00 per event day (e.g., 1 day event = $300.00, 2 days = $600.00, 3 days or more = $900.00.) This includes the $30.00 park permit fee.

* Events in any other park will be assessed $200.00 per event day (e.g., 1 day event = $200.00, 2 days = $400.00, 3 or more days = $600.00). This includes the $30.00 park permit fee.

* The above fees will be due at the time you submit your application plus the $30.00 co-sponsored application fee.

* All co-sponsored event applications must be submitted at least 6 month prior to the event.

* Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable $1,200.00 late fee.

* The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.

* Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.

* All first time entities requesting events will be required to complete a credit application.
### Appendix B

**President or CEO**

**Responsible Party Information**

Please complete the information below for each responsible party.

<table>
<thead>
<tr>
<th>Name of the <strong>Nonprofit</strong> Corporation:</th>
<th>Jump for Kids</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>Jeff Pope</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td>President</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td>850 21st Avenue North, St Petersburg, FL 33704</td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td>727-512-5679</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td><a href="mailto:info@jumpforkidsfl.org">info@jumpforkidsfl.org</a></td>
</tr>
<tr>
<td>Nonprofit (Employee Identification Number):</td>
<td>46-2587239</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of the <strong>For-profit</strong> Corporation:</th>
<th>EndorFun Sports, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Responsible Party (President or CEO ONLY):</td>
<td>Keith Jordan</td>
</tr>
<tr>
<td>Title of Responsible Party:</td>
<td>CEO</td>
</tr>
<tr>
<td>Physical Address of Responsible Party:</td>
<td>1200 Eden Isle Blvd NE, St Petersburg, FL 33704</td>
</tr>
<tr>
<td>Phone Number of Responsible Party:</td>
<td>512-608-5857</td>
</tr>
<tr>
<td>Email Address of Responsible Party:</td>
<td><a href="mailto:Keith@stpeterunfest.org">Keith@stpeterunfest.org</a></td>
</tr>
<tr>
<td>For-profit (Employee Identification Number):</td>
<td>04-3590391</td>
</tr>
</tbody>
</table>

**Please include a copy of the the current IRS Nonprofit Affidavit / For Profit**

What method of invoicing would your organization prefer?

- [x] BY MAIL

  Contact Name: [ ]
  Address: [ ]
  City, State, Zip: [ ]

- [ ] BY EMAIL

  Email Address: Ryan@stpeterunfest.org
## I. REVENUE SOURCES (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Race Registration, Sponsorship and Vendor Fees</td>
<td>$430,110.00</td>
</tr>
<tr>
<td>Name of Event: 1St Pete Run Fest</td>
<td></td>
</tr>
<tr>
<td>Date(s) of Event: INOV 15, 2019 - INOV 17, 2019</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL GROSS REVENUE** $430,110.00

## II. EXPENSES (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Services, Athlete Amenities, Race Operations, Charity Contributions</td>
<td>$393,626.00</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL OPERATING EXPENSES** $393,626.00

**TOTAL NET INCOME** $36,484.00

## III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reinvestment in 2021 Event</td>
<td>$36,484.00</td>
</tr>
</tbody>
</table>

**TOTAL ALLOCATION OF NET INCOME** $36,484.00
Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

[signature]

Director, Exempt Organizations
**Consumer's Certificate of Exemption**

Issued Pursuant to Chapter 215, Florida Statutes

<table>
<thead>
<tr>
<th>Certificate Number</th>
<th>Effective Date</th>
<th>Expiration Date</th>
<th>Exemption Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>65-80167065733C-4</td>
<td>04/03/2025</td>
<td>NOV 2028</td>
<td>501(c)(3) ORGANIZATION</td>
</tr>
</tbody>
</table>

This certifies that

JMP PEAK 528 INC
100 JAMES AVE W
77 PETERSBURG FL 33704-3233

is exempt from the payment of Florida sales and use tax on real property rented, tangible personal property purchased or rented, or services purchased.

---

**Important Information for Exempt Organizations**

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your Consumer's Certificate of Exemption is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.038, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the tax due plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6200. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.
EXPO
Detail by Entity Name
Foreign Limited Liability Company
ENDORFUN SPORTS, LLC

Filing Information
Document Number M16000006965
FEI/EIN Number 04-3590391
Date Filed 11/07/2016
State NH
Status ACTIVE

Principal Address
1200 EDEN ISLE BLVD. NE
ST. PETERSBURG, FL 33704

Mailing Address
1200 EDEN ISLE BLVD. NE
ST. PETERSBURG, FL 33704

Registered Agent Name & Address
Jordan, Paula P
6401 1st Ave S
Ste 2
ST. PETERSBURG, FL 33707

Name Changed: 01/13/2020
Address Changed: 01/13/2020

Authorized Person(s) Detail
Name & Address

Title CEO
JORDAN, KEITH
1200 EDEN ISLE BLVD. NE
ST. PETERSBURG, FL 33704

Title CFO
JORDAN, CLAIRE
1200 EDEN ISLE BLVD. NE
ST. PETERSBURG, FL 33704
Title: CBDO

Jordan, Ryan
PO Box 2106
ST. PETERSBURG, FL 33731

**Annual Reports**

<table>
<thead>
<tr>
<th>Report Year</th>
<th>Filed Date</th>
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<tbody>
<tr>
<td>2018</td>
<td>02/07/2018</td>
</tr>
<tr>
<td>2019</td>
<td>02/11/2019</td>
</tr>
<tr>
<td>2020</td>
<td>01/13/2020</td>
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**Document Images**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>01/13/2020</td>
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</tr>
<tr>
<td>02/11/2019</td>
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</tr>
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<td>02/07/2018</td>
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</tr>
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<td>06/30/2017</td>
<td>View image in PDF format</td>
</tr>
<tr>
<td>11/07/2016</td>
<td>View image in PDF format</td>
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</tbody>
</table>
Detail by Entity Name
Florida Not For Profit Corporation
JUMP FOR KIDS, INC

Filing Information
Document Number: N13000003729
FEI/EIN Number: 46-2587239
Date Filed: 04/18/2013
Effective Date: 04/20/2013
State: FL
Status: ACTIVE
Last Event: REINSTATEMENT
Event Date Filed: 01/19/2015

Principal Address
850 21 ave N
St Petersburg, FL 33704

Changed: 01/19/2015

Mailing Address
850 21 ave N
St Petersburg, FL 32225

Changed: 01/19/2015

Registered Agent Name & Address
POPE, JEFFREY M
850 21 ave N
St Petersburg, FL 33704

Name Changed: 01/19/2015
Address Changed: 01/19/2015

Officer/Director Detail
Name & Address
Title President, Director

POPE, JEFFREY
850 21 ave N
St Petersburg, FL 33704
Title VP, Director

Burger, Andrew Vinh
341 14th avenue NE
St Petersburg, FL 33704

Title officer, director

Dianne, Cohors
508 Santa Cruz Place
Unit D
Saint Petersburg, FL 33703

Title Officer

Gerleve, Dominic
2308 Alta Canada Lane
apt 1237
Fort Worth, TX 76177

Title Officer

Edwards, Lisa
4627 Venetian Blvd NE
Saint Petersburg, FL 33703

Annual Reports

<table>
<thead>
<tr>
<th>Report Year</th>
<th>Filed Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>01/11/2018</td>
</tr>
<tr>
<td>2019</td>
<td>02/11/2019</td>
</tr>
<tr>
<td>2020</td>
<td>02/24/2020</td>
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Document Images

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<tr>
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<td>01/11/2019 - ANNUAL REPORT</td>
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<td>01/16/2017 - ANNUAL REPORT</td>
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<td>01/07/2016 - ANNUAL REPORT</td>
<td></td>
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<tr>
<td>01/19/2015 - REINSTATEMENT</td>
<td></td>
</tr>
<tr>
<td>11/06/2013 - Amendment</td>
<td></td>
</tr>
<tr>
<td>04/18/2013 - Domestic Non-Profit</td>
<td></td>
</tr>
</tbody>
</table>
**Contract/Permit**

**Contract #:** 30369  
**Date:** 04 Nov 2020

**ENDORFUN SPORTS LLC**  
**RYAN JORDAN**  
**1200 EDEN ISLAND BLVD NE**  
**ST PETERSBURG FL 33704 USA**

---

**Purpose of Use:** ST. PETE RUN FEST  
**Expected:** 10,000  
**Co-Sponsored Event**  
**Contract Balance:** $0.00

**Conditions of Use:** Insurance Required

**Other Information:**
- Use of beer and wine: Yes
- Use of fencing: Yes
- Use of liquor: No

**Date(s) and Time(s) of Use:**  
**Starting:** Wed 10 Nov 21 06:00 am  
**Ending:** Mon 15 Nov 21 09:00 pm

<table>
<thead>
<tr>
<th>Facility/Equipment</th>
<th>Day</th>
<th>Date</th>
<th>Time</th>
<th>Fee</th>
<th>Extra Fee</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Albert Whitted Park</td>
<td>Wed</td>
<td>10 Nov</td>
<td>06:00 AM</td>
<td>$0.00</td>
<td>$600.00</td>
<td>$0.00</td>
<td>$600.00</td>
</tr>
<tr>
<td>Park</td>
<td></td>
<td>15 Nov</td>
<td>09:00 PM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Al Lang Park</td>
<td>Fri</td>
<td>12 Nov</td>
<td>06:00 AM</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Park</td>
<td></td>
<td>14 Nov</td>
<td>09:00 PM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Additional Fees:**
- **Extra Fee - Bookings**  
  - **Co-Sponsored Permit Fee (Waterfront)**  
    - **Hours:** 135.00  
    - **Quantity:** 3  
    - **Charge:** $500.00  
    - **Tax:** $0.00  
    - **Total:** $600.00  

**Charges:**
- **Fees:** $0.00  
  - **Extra Fees:** $630.00  
  - **Tax:** $0.00  
  - **Total:** $630.00  
  - **Deposit:** $0.00  
  - **Total Applied:** $630.00  
  - **Contract Balance:** $0.00  
  - **Account Balance:** $200.00

Balance of rental due and payable immediately.

**Payments:**
- **Date:** 04 Nov 2020  
  - **Amount:** $630.00  
  - **Payment Type:** Check  
  - **Reference:** Rental  
  - **Receipt Number:** 3628904

**Additional Notes:**

---

I have read this Agreement and agree to comply with the terms and conditions set forth in this Agreement. I also understand this Agreement is not final until approved and executed by the Parks and Recreation Superintendent or designee.

By (Sign Name): RYAN JORDAN  
(Print Name) ENDORFUN SPORTS LLC  
Name of User Organization, If Applicable

---

CITY OF ST. PETERSBURG, FLORIDA

By (Sign Name): Parks and Recreation Superintendent
(Print Name) Parks and Recreation Department
The Americans with Disabilities Act (A.D.A.) guarantees equal opportunity for people with disabilities. Special accommodation requests such as sign language interpreters, taped or Braille materials, assistive listening devices, etc., should be made at least one week prior to the activity or program. Individuals using TTD devices, please contact us using the Florida Relay Service at 800-955-8771.