#### Form 8879-E0

## IRS e-file Signature Authorization for an Exempt Organization

•••	OMB No. 1545-187

For calendar year 2019, or fiscal year beginning , 2019, and ending Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization Employer identification number TAMPA BAY WATCH INC 59-3191962 Name and title of officer PETER A CLARK, PRESIDENT Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here ▶ 🗵 b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 2,659,827. 2a Form 990-EZ check here ▶ ☐ b Total revenue, if any (Form 990-EZ, line 9) . . . . . . . . . . 3a Form 1120-POL check here ▶ ☐ b Total tax (Form 1120-POL, line 22) . . . . . . . . . . . . . . . 4a Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) . . 4b Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only ☐ I authorize to enter my PIN as my signature ERO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature ▶ Date ▶ 11/16/2020 Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 3 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e file Providers for Business Returns. 2020 gan d ERO's signature ▶ ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

## Form 990

(Rev. January 2020)

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

Open to Public

Department of the Treasury

Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection For the 2019 calendar year, or tax year beginning 2019, and ending . 20 Check if applicable: C Name of organization TAMPA BAY WATCH INC D Employer identification number Address change Doing business as 59-3191962 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return 3000 PINELLAS BAYWAY SOUTH (727) 267-8166 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code SAINT PETERSBURG, FL 33715 Amended return G Gross receipts \$2,659,827. Application pending F Name and address of principal officer: H(a) Is this a group return for subordinates? Yes X No PETER A CLARK, 3000 PINELLAS BAYWAY SOUTH. SAINT PETERSBURG, FL 33715 H(b) Are all subordinates included? Yes No Tax-exempt status: 501(c) ( X 501(c)(3) ) ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list, (see instructions) Website: ► WWW.TAMPABAYWATCH.ORG H(c) Group exemption number ▶ Form of organization: X Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: 1993 M State of legal domicile: FL Part I Summary Briefly describe the organization's mission or most significant activities: CEARTHARD AND SCIENTIFIC PROTECTION AND RESTORATION OF THE MARINE AND METLAND Activities & Governance ENVIRONMENTS OF THE TAMPA BAY ESTUARY Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . . . 3 11 Number of independent voting members of the governing body (Part VI, line 1b) 4 11 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 24 Total number of volunteers (estimate if necessary) . . . . . . . . 6 30 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. Net unrelated business taxable income from Form 990-T, line 39 7b 0. Prior Year **Current Year** 8 Contributions and grants (Part VIII, line 1h) . . 2,107,969 2,050,492. Program service revenue (Part VIII, line 2g) 9 70,275 180,728. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . -35,224 118,996. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 387,349 309,611. 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,530,369 2,659,827. Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 13 0 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . 14 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 914,854 1,050,550. Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . . 16a 0. Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 685,967 650,954. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 1,600,821 1,701,504. 19 Revenue less expenses. Subtract line 18 from line 12 929,548 958,323. 6 Beginning of Current Year End of Year Assets 20 Total assets (Part X, line 16) 5,185,602. 6,432,014. 21 Total liabilities (Part X, line 26) . 497,138. 170,590. Fig. 22 Net assets or fund balances. Subtract line 21 from line 20 5,015,012. 5,934,876. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 11/16/2020 Sign Signature of officer Date Here PETER A CLARK, PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature Date Check X if Paid ROBERT GASE self-employed ROBERT CEASE 11/16/2020 P01283482 Preparer Firm's name ► GASE & COMPANY LIC Firm's EIN ▶ 46-3820974 Use Only Firm's address ▶ 100 2ND AVE N STE 240, ST. PETERSBURG, FL 33701-3338 Phone no. (813) 997-3655

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . .

Part	90 (2019) Stoto	mont of Duggester Court	Assemble			Page
Part		ment of Program Service	Accomplishments esponse or note to any line in this	Port III		1
1	Briefly desc	cribe the organization's missi	on:	rantiii		. <u>X</u>
•			ROTECTION AND RESTORATION	N OF THE MARINE AND WETT.	בדוא ב	
	ENVIRON	MENTS OF THE TAMPA E	AY ESTUARY	OI IIII PERCINE AND WILLIAM	TIVD	
2	Did the ora	anization undertake any sign	ificant program services during the y	year which were not listed on the		
	prior Form	990 or 990-EZ?		· · · · · · · · · · · · · · · · · ·	Yes	⊠ No
•		scribe these new services on				
3	services? .	ganization cease conducting	g, or make significant changes in	how it conducts, any program	Yes	⊠ No
		scribe these changes on Sch				
4	expenses. S	Section 501(c)(3) and 501(c)(	rvice accomplishments for each of it 4) organizations are required to repo for each program service reported.	is three largest program services, as ort the amount of grants and allocat	s meas ions to	ured by others
4a	(Code:	) (Expenses \$ 1,323	, 659 including grants of \$	0 . ) (Revenue \$	0.	)
	ENFORCE	RESOURCE PROTECTION	LAWS IN TAMPA BAY ESTUAR	RY AND SURROUNDING		
	WATERS -	PROTECT AND IMPROV	E THE AQUATIC ENVIRONMENT			
46						
4b			including grants of \$			-
		***********				
4c	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$		
			g grante or \$	(Nevende 4		,

4d Other program services (Describe on Schedule O.)

4e Total program service expenses ▶

(Expenses \$ including grants of \$

) (Revenue \$

1,323,659

REV 03/04/20 PRO

Part IV	Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		V	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	×	
4	candidates for public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		×
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
C	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	×	
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	×	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a		12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	×	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III			_
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	-	^
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
	t in the state of			

Par	t IV Checklist of Required Schedules (continued)			ruge
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	tomporary portor oxempt beneat beyond a temperary portor oxemption.	24b	1	
С	to defease any tax-exempt bonds?	24c	,	
d	the definition of the desired of the	24d		
25a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
b		28b		×
C	"Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
4 -	Februika mumban mandadia Bandadia and and an analysis analysis analysis analysis and an analysis analysis analysis a		Yes	No
b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	×	

15

16

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			Page
			Yes	N
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10.15	-	
	Statements, filed for the calendar year ending with or within the year covered by this return 24	113	E 19	
b	. The state of the digarization file an required reactal employment tax returns?	2b	×	
0-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	The state of the s	3a		×
b		3b		
4a	and an analysis and an analysi			
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country >>	4a		×
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	E-		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	_	×
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ou		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		-13	
	and services provided to the payor?	7a		×
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			I A
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		×
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	-	
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
0	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		-
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	N.	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	-	
10	Section 501(c)(7) organizations. Enter:	90		T <sub>1</sub> 5
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:	Y S		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources		112	
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
l.	Note: See the instructions for additional information the organization must report on Schedule O.			
D	Enter the amount of reserves the organization is required to maintain by the states in which			
С	the organization is licensed to issue qualified health plans			
•	Enter the amount of reserves on hand			

×

×

14a

14b

15

16

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

excess parachute payment(s) during the year?

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 × 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 × Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 × 6 × 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: × 8b × Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No 10a Did the organization have local chapters, branches, or affiliates? 10a × b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a × b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a × b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 × Did the organization have a written document retention and destruction policy? 14 14 × 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a × 15b × If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Another's website ☑ Upon request ☐ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records 20

Form 990	(2019)
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## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization no	or any relate	d org	aniz	zatio	on c	ompe	ensa	ated any current	officer, director,	or trustee.
X (A) Name and title	(B) Average hours per week	box,	unle	Pos heck ss pe	ersor	e than is bot	h an tee)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MARY ANN RENFROW CHAIR	5.00		×						_	
(2) MARK CHMIELEWSKI VICE-CHAIR	5.00		×					0.	0.	0.
(3) DOUG SOKOLOWSKI TREASURER / SECRETARY	5.00		×					0.	0.	0.
(4) MATT BISSET DIRECTOR	5.00	×						0.	0.	0.
(5) DEREK HOUSTON DIRECTOR	5.00	×						0.	0.	0.
(6) KEVIN KELSO DIRECTOR	5.00	×						0.	0.	0.
(7) LARI JOHNSONDIRECTOR	5.00	×						0.	0.	0.
(8) TRAVIS PARKER DIRECTOR	5.00	×						0.	0.	0.
(9) STEVE STANLEY DIRECTOR	5.00	×						0.	0.	0.
(10) LARRY WEINER DIRECTOR	5.00	×						0.	0.	0.
(11) MIKE WILSON DIRECTOR	5.00	×						0.	0.	0.
(12)								J.	0.	0.
(13)										
(14)					T		$\top$			

Par	t VII Section A. Officers, Directors,	Trustees,	Key	Em	pio	yee	s, ar	nd F	lighest Compe	ensated Emplo	yees	(cont	Page i
	(A) Name and title	(B) Average hours per week	(do r	not ch unles	Pos neck ss pe	c) ition more rson		one h an	(D) Reportable compensation	(E) Reportable compensation	Estim	(F) ated ar	mount r
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	ated comp tions fro		e n and
(15)													
(16)													
(17)													
(18)						1				i			
(19)						1							
(20)					$\forall$	1							
(21)					+	+							
(22)					+	+							
(23)						+							
(24)				+	+	+							
(25)				+	+	-		-					
1b	Subtotal			Ц									
c	Total from continuation sheets to Part	VII, Section	n A			*	. 1		0.	0.			0,.
2	Total (add lines 1b and 1c)	not limited	to the	ose	liste	d a	bove	) wh	0 .   no received more	0 . than \$100,000	of		0 .
	reportable compensation from the organiz											Yes	No
3	Did the organization list any former of employee on line 1a? If "Yes," complete S	fficer, dire Schedule J	ctor, for su	trus ch ir	tee, ndiv	ke idua	ey en a <i>l .</i>	nplo	yee, or highest	compensated	3		×
4	For any individual listed on line 1a, is the organization and related organizations	sum of rep greater tha	ortab in \$15	le co 50,0	omp 00?	ens	satior "Yes	an ," c	d other compensionplete Sched	sation from the			
5	individual										4		×
Section	for services rendered to the organization?  on B. Independent Contractors	If "Yes," co	omple	te S	che	dule	e J fo	r su	ch person .		5		×
1	Complete this table for your five high compensation from the organization. Repo	est compe	nsate	d in	dep	enc	dent	con	tractors that re	ceived more th	an \$1	00,00	0 of
	(A) Name and business addr		ation	101 (	110	Jaic	lidar	yea	(B) Description of service		(C) ompensa		rear.
2	Total number of independent contractor	s (including	but	not	lin	niter	d to	tho	se listed above	who			
	received more than \$100,000 of compensa	tion from th	e orga	aniz	atio	n▶							1

Part VIII	Statement of Revenue
	Check if Cohedule O contains a version of vertical

		Check if Schedule	0 C	ontains a re	espo	nse or note to	any line in this Pa	art VIII		🗆
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ats at	1a				1a				STEEL STEEL	THE PROPERTY OF
Contributions, Gifts, Grants and Other Similar Amounts	b				1b					1 TO 10 1
	C	Fundraising events			10		- Carrier			
	d	Related organization			1d					
	e	Government grants			1e	213,549	· 10 15 15	2 -0 -1 -1 16		
	f	All other contribution and similar amounts n	ns, g	ifts, grants,		1				
but					1f	1,605,210				
Ē	g	Noncash contributi			4.2	4 1 000	-			
Cor	h	Total. Add lines 1a			1g					
_	<del>- "</del>	Total. Add lilles Ta				Business Code	2,050,492.			
e	2a	SPECIAL EVENT	'S			541700	100 720	0	0	100 700
Program Service Revenue						311700	180,728.	0.	0.	180,728.
gram Ser Revenue	C									
E S	d									
<u> </u>	е									
F.	f	All other program s	ervice	e revenue .						
	g	Total. Add lines 2a					180,728.			
	3	Investment income								
			other similar amounts)				118,996.	0.	0.	118,996.
	4	Income from investr	ment	of tax-exem	pt bo	ond proceeds >				
	5	Royalties				<u></u>				
				(i) Real		(ii) Personal	FILE STREET			
	6a	Gross rents	6a						110	
	b	Less: rental expenses	-				AT THE REAL PROPERTY.			
	C	Rental income or (loss)								
	d	Net rental income o	r (los	1						
	7a	Gross amount from		(i) Securiti	es	(ii) Other				
		sales of assets other than inventory	7a					night to the		
•	L	Less: cost or other basis	/a						- 10 17 1	
ther Revenue	"	and sales expenses .	7b							
9Ae	c	Gain or (loss)	7c							
Œ	d	Net gain or (loss)				>				
je i	8a	Gross income from						SW St Wald		TANK TO AN
ō		events (not including								
		of contributions rep		d on line			CENDALAR			
		1c). See Part IV, line	18	[	8a					
	b	Less: direct expense			8b					
	С	Net income or (loss)			eve	nts 🕨				
	9a	Gross income f								
		activities. See Part I			9a					
		Less: direct expense			9b					
	C	Net income or (loss)			ινιτιε	s				10 00 10
	10a	Gross sales of in returns and allowand			10a					
	b	Less: cost of goods			10b					
	C	Net income or (loss)				rv <b>&gt;</b>				
Ø	Ť			J32 31 111		Business Code	E SE LUIS		1 5 7 40 10	
, g	11a	COMMUNITY CEN	TER	USE		541700	202,400.	0.	0.	202,400.
au i	b	MISCELLANEOUS				541700	107,211.	0.	0.	107,211.
scellaneo Revenue	С						,			
Miscellaneous Revenue	d			(8)	100		0.	0.	0.	0.
2	е	Total. Add lines 11a			000 5		309,611.	The Jan		
	12	Total revenue. See	instru	uctions .	000		2,659,827.	0.	0.	609,335.

	Statement of Functional Expenses				
Secti	on 501(c)(3) and 501(c)(4) organizations must comp				nn (A).
Do	Check if Schedule O contains a response				
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	84,827.	0.	84,827.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	965,723.	819,429.	20,228.	126,066
7 8	Other salaries and wages  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10 11	Other employee benefits				
a b c	Management				
d e	Lobbying				
f g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	40,100.	36,090.	2,005.	2,005.
13	Office expenses	66,841.	54,810.	8,021.	4,010.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	15,985.	14,866.	1,119.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	135,332.	110 070	16 240	0.100
23	Insurance .	137,096.	110,972.	16,240.	8,120.
24		137,090.	123,300.	6,855.	6,855.
44	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
		05.000			E. III, I-15-I
a	MARINE RESTORATION AND EDUCATION	85,213.	85,213.	0.	0.
b	FUNDRAISING  DOSTAGE / PRINTING / PHOTO SUPPLIES	16,788.	0.	0.	16,788.
c d	POSTAGE/PRINTING/PHOTO SUPPLIES	33,096.	23,167.	0.	9,929.
e	UTILITIES All other expenses	24,294.	19,921.	2,915.	1,458.
25	Total functional expenses. Add lines 1 through 24e	96,209. 1,701,504.	35,805.	53,213.	7,191.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	1,701,504.	1,323,659.	195,423.	182,422.

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	778,004.	1	1,789,981
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net	882,235.	3	625,502
4	Accounts receivable, net	0.		
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons		5	
6	Loans and other receivables from other disqualified persons (as defined			
1 _	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
8	Notes and loans receivable, net	33,524.	7	30,850
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	35,759.	9	47,560
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 3,567,376.			
b	Less: accumulated depreciation 10b 1,612,082.	2,010,629.	10c	1,955,294
11	Investments—publicly traded securities	0.	11	
12	Investments—other securities. See Part IV, line 11	0.	12	
13	Investments—program-related. See Part IV, line 11	988,960.	13	613,565
14	Intangible assets	0.	14	
15	Other assets. See Part IV, line 11	456,491.	15	1,369,262
16	Total assets. Add lines 1 through 15 (must equal line 33)	5,185,602.	16	6,432,014
17	Accounts payable and accrued expenses	170,590.	17	497,138
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			
00			22	
23	Secured mortgages and notes payable to unrelated third parties	0.	23	
1	Unsecured notes and loans payable to unrelated third parties	0.	24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		05	
26	Total liabilities. Add lines 17 through 25	170 500	25	465 466
	Organizations that follow FASB ASC 958, check here ▶ ☒	170,590.	26	497,138.
	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	4 111 450	27	2 000 500
	Net assets with donor restrictions	4,111,450. 903,562.	28	2,870,592.
1		903,562.	20	3,064,284.
28	Organizations that do not follow FASR ASC 058 shock here		1000	
1	Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
1	and complete lines 29 through 33.		20	
28	and complete lines 29 through 33.  Capital stock or trust principal, or current funds		29	
28 29 30	and complete lines 29 through 33.  Capital stock or trust principal, or current funds		30	
28	and complete lines 29 through 33.  Capital stock or trust principal, or current funds	5,015,012.		5,934,876.

-	-4	
Pane	- 1	1

Form 9	90 (2019)			Pa	age 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,6	59,8	327.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,7	01,5	504.
3	Revenue less expenses. Subtract line 2 from line 1	3	9	58,3	323.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,0	15,0	012.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	4	58,6	579.
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	6,4	32,0	)14.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗆
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other			10.0	
	If the organization changed its method of accounting from a prior year or checked "Other,"	explain ir	1000		No.
	Schedule O.			90	1800
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were co	mpiled o			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		20		
b	Were the organization's financial statements audited by an independent accountant?		2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited on a	1		
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersight of	ř		
	the audit, review, or compilation of its financial statements and selection of an independent account	ant? .	2c	×	
	If the organization changed either its oversight process or selection process during the tax year, e	xplain on			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in the	,		
	Single Audit Act and OMB Circular A-133?		3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	dergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such		3b		
	REV 03/04/20 PRO		For	п 990	(2019)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

(E) Total **Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number TAMPA BAY WATCH INC 59-3191962 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) ď that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D)

Part							
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under							
_	Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support		·	-			
Caler	idar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
_	include any "unusual grants.")				-		
2	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
3	furnished by a governmental unit to the					1	
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by	FRA LINE	EE J.	E YEAR	E-1819-5	*** F = !!	
•	each person (other than a			State I and			
	governmental unit or publicly		10 1 11 15				
	supported organization) included on					15 3 31	
	line 1 that exceeds 2% of the amount					Maria In Pro-	
	shown on line 11, column (f)	kirin Lin				A SELECT	
6	Public support. Subtract line 5 from line 4	- 27 - 25 -					
	on B. Total Support	430045	010010	/ ) aa/E	10.0010	430040	40 - 11
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from						
	similar sources						
9	Net income from unrelated business						
•	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10		HARLE TE				
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for th	e organizatior	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her			<del></del>		1000	🏲 📙
	on C. Computation of Public Suppor						
14	Public support percentage for 2019 (line 6		•			14	<u>%</u>
15 16a	Public support percentage from 2018 Sch 331/3% support test—2019. If the organization					15	check this
Ioa	box and <b>stop here.</b> The organization qual						
b	331/3% support test—2018. If the organization						
-	this box and <b>stop here.</b> The organization						-
17a	10%-facts-and-circumstances test—20	•		•			
174	10% or more, and if the organization me						
	Part VI how the organization meets the "1						
	organization						
b	10%-facts-and-circumstances test - 20	18. If the ora	anization did n	ot check a bo	x on line 13. 1	6a, 16b. or 17	a, and line
	15 is 10% or more, and if the organization	tion meets th	e "facts-and-c	ircumstances'	' test, check t	his box and s	stop here.
	Explain in Part VI how the organization m				_	on qualifies as	a publicly
	supported organization						
18	Private foundation. If the organization did	d not check a	box on line 13,	16a, 16b, 17a	, or 17b, check	this box and	
	instructions						le> -

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						D.
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	700,169.	747,399.	978,614.	2,107,969.	2,231,220.	6,765,371.
3	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	175,310.	113,212.				
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	875,479.	860,611.	1,122,851.	2,229,547.	2,659,827.	7,748,315.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b		E Pinklan				7 740 215
Sect	ion B. Total Support						7,748,315.
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	875,479.			2,229,547.		7,748,315.
10a		0.	64,562.	97,566.	0.	2,033,027.	162,128.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
С	Add lines 10a and 10b	0.	64,562.	97,566.	0.		162,128.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	306,917.	527,198.	404,762.	33,646.		1,272,523.
13	Total support. (Add lines 9, 10c, 11,						
14	and 12.)	1,182,396.	1,452,371.	1,625,179.	2,263,193.	2,659,827.	9,182,966.
14	First five years. If the Form 990 is for the organization, check this box and stop her						4 4 60 4
Secti	on C. Computation of Public Suppor						🥦 📋
15	Public support percentage for 2019 (line 8			2 column (f)		45	04 20 9/
16	Public support percentage from 2018 Sch					15	84.38 %
	on D. Computation of Investment Inc	come Percer	tage		181 181 181 181 181	10	%
17	Investment income percentage for 2019 (li			v line 13 colur	mn (fl)	17	1.77 %
18	Investment income percentage from 2018					18	%
19a	331/a% support tests - 2019. If the organiz						6, and line
	17 is not more than 331/3%, check this box a						
b	331/3% support tests-2018. If the organiza	ation did not ch	eck a box on l	ine 14 or line 1	9a, and line 16	is more than 3	3 <sup>1</sup> /3%, and
	line 18 is not more than 331/3%, check this b						_
_20_	Private foundation. If the organization did	not check a b	ox on line 14,	19a, or 19b, cl	heck this box a	and see instruc	tions 🕨 🗌

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 77 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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Part	IV Supporting Organizations (continued)		×	
		,	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	200	1 3	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1336		119
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	-38		191
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	, WY	7430	ng.
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			115
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			-67
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		5871	
	-	1		
2	Did the organization operate for the benefit of any supported organization other than the supported		03	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			-
	the supported organization(s).			
Cook	., .	1		
Secu	on D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	1. 61	163	140
'	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	713	150	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	HE.		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	1000	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		0.15	
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	121	-	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		BT 4	
-	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations	·		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstruc	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see ins	structi	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		90	
	those supported organizations and explain how these activities directly furthered their exempt purposes,	-	123	
	how the organization was responsive to those supported organizations, and how the organization determined	50		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		TEN I	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		714	
	reasons for the organization's position that its supported organization(s) would have engaged in these	5		
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	E (1)	1	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	115	18.3	Sec
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		1.4	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifyin	a tru	st on Nov. 20, 1970 (exp	lain in Part VI). See
instructions. All other Type III non-functionally integrated supporting orga	nizat	ions must complete Sec	tions A through E.
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	The First Control of the Control of	
2 Enter 85% of line 1.	2	STATE OF THE STATE	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4	Bartellar de Co.	
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y inte	egrated Type III supporting	ng organization (see

Schedule A (Form 990 or 990-EZ) 2019

Sched	Ile A (Form 990 or 990-EZ) 2019  Type III Non-Functionally Integrated 509(a)(	3) Supporting Organ	izations (continued)	Page 7
	tion D—Distributions	oy supporting Organi	izations (continued)	Current Year
1				
$\overline{}$	whad			
	Amounts paid to perform activity that directly furthers ex- organizations, in excess of income from activity	empt purposes or suppt	orteu	
3	Administrative expenses paid to accomplish exempt purp	poses of supported orga	nizations	
4		oddo or dapportod orga	I II LLLLIO I IO	
5				
6				
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whice (provide details in <b>Part VI</b> ). See instructions.	ch the organization is res	sponsive	
9	Distributable amount for 2019 from Section C, line 6			
_10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
_ 1_	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part Vi</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f_	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
<u>i_</u>	Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years  Applied to 2019 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
3	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015	Britanis S		
b	Excess from 2016		Carrier and the same	
С	Excess from 2017			
d	Excess from 2018			
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
***************************************	
	•••••••••••••••••••••••••••••••••••••••

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

TAMPA BAY WATCH INC 59-3191962 Organization type (check one): Filers of: Section: Form 990 or 990-EZ **▼** 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals, Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
TAMPA BAY WATCH INC

Employer identification number

59-3191962

Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 100,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 60,000.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$50,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$50,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$50,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$250,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)

Name of organization
TAMPA BAY WATCH INC

Employer identification number

59-3191962

Part I	Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
<u>-7</u>		\$250,000.	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
8		\$100,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
9		\$ 50,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
10		\$50,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				

Name of organization
TAMPA BAY WATCH INC

Employer identification number

59-3191962

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization **Employer identification number** TAMPA BAY WATCH INC 59-3191962 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Supplemental Financial Statements** 

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public Inspection

Employer identification number TAMPA BAY WATCH INC 59-3191962 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . . 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area ☐ Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Number of conservation easements on a certified historic structure included in (a) . . . . Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: \$

Schedu	ule D (Form 990) 2019						Page <b>2</b>
	t III Organizations Maintaining	Collections of	Art. His	torical Tr	easures or (	Other Similar As	
3	Using the organization's acquisition, collection items (check all that apply):	accession, and o					
а	Public exhibition		d	□ Loan o	exchange pro	aram	
b	Scholarly research		e				
c	Preservation for future generations		•	- Outer			
4			and aval	oin how the	u further the e	raanizationia aven	ant numana in Davi
~	Provide a description of the organization of t	lion's collections	and expi	am now the	ey turther the o	rganization's exem	ipt purpose in Part
5	During the year, did the organization	solicit or receive	donation	ns of art, hi	storical treasu	res, or other simila	r
	assets to be sold to raise funds rather	than to be maint	ained as	part of the	organization's	collection?	☐ Yes ☐ No
Par	IV Escrow and Custodial Arra						
	Complete if the organization 990, Part X, line 21.	answered "Yes	on Fo	rm 990, Pa	rt IV, line 9, c	r reported an am	ount on Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?						t 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII and comp	lete the fo	ollowing tab	le:		
						Ar	nount
C	Beginning balance		6 B 6	6 6 6 6	1	c	
d	Additions during the year				1	d	
е	Distributions during the year				1	e	
f	Ending balance					lf	
2a	Did the organization include an amour	nt on Form 990, F	art X, line	21, for esc	row or custodi	al account liability	? Yes No
b	If "Yes," explain the arrangement in Pa						
	t V Endowment Funds.						
	Complete if the organization	answered "Yes	" on For	m 990, Pa	rt IV, line 10.		
		(a) Current year	(b) Pri	or year (	c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance						
b	Contributions						
C	Net investment earnings, gains, and						
	losses						
d	Grants or scholarships						
е	Other expenditures for facilities and						
	programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the	ne current vear er	nd balanc	e (line 1a. c	olumn (a)) held	as:	
а	Board designated or quasi-endowmen		%	- (	(4),		
b	Permanent endowment >	%	/ -				
С	Term endowment ▶ %						
	The percentages on lines 2a, 2b, and 2	c should equal 1	00%.				
3a	Are there endowment funds not in the	possession of the	ne organi:	zation that	are held and a	dministered for the	
	organization by:		_				Yes No
	(i) Unrelated organizations					* * * *	3a(i)
	(ii) Related organizations					X 9 9 8 · ·	3a(ii)
b	If "Yes" on line 3a(ii), are the related or	ganizations listed	as requir	red on Sche	dule R?		3b
4	Describe in Part XIII the intended uses						11
Part	VI Land, Buildings, and Equip	ment.					
	Complete if the organization		on For	m 990, Pai	t IV, line 11a.	See Form 990. I	Part X, line 10.
	Description of property	(a) Cost or ot		(b) Cost or of		Accumulated	(d) Book value
		(investm	ent)	(other	)	depreciation	
1a	Land		0.		0.		0.

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	0.	0 .		0.
b	Buildings	0.	2,920,450.	1,612,082.	1,308,368.
C	Leasehold improvements	0.	0	0.	0 -
d	Equipment	0.	646,926.	0.	646,926.
е	Other	0.	0.	0.	0 -
Total.	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part )	K, column (B), line 10	Oc.)	1,955,294.

Part VII	Investments—Other Securities.  Complete if the organization answered "Yes" on For	rm 000 Port IV lin	o 11h Soo Form	000 Port V line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Met	thod of valuation: l-of-year market value
(1) Financial	derivatives			
	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G) (H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . 🕨		T- 53-101-	LA LA FALIR IN
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on For	m 990. Part IV. lin	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Met	hod of valuation: -of-year market value
(1) PUBLI	CLY TRADED SECURITIES	613,565.	FMV	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)	=======================================			
(9)	mn (b) must equal Form 990, Part X, col. (B) line 13.)	613 565		. No. 2, 11 (11 (12 , 12 , 11 )
Part IX	Other Assets.	613,565.		
Turtix	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Form	
443	(a) Description			(b) Book value
	RUCTION IN PROGRESS			947,593.
	PROPERTY			421,669.
(3)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colui	mn (b) must equal Form 990, Part X, col. (B) line 15.)	. R A & W		1,369,262.
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on For line 25.	m 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability			(b) Book value
(1) Federal in	come taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	me (b) must accord Form 000 Port V and (D) line 05 h			
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			ata that year and a thin
LIADIIITY TOP	uncertain tax positions. In Part XIII, provide the text of the footnot	ole to the organization	ı s rinancıai stateme	nts that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Par	Reconciliation of Revenue per Audited Financial Staten		r Return.
	Complete if the organization answered "Yes" on Form 990,		
1	Total revenue, gains, and other support per audited financial statements	3	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 . 1	
a	Net unrealized gains (losses) on investments		158
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
ď	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	1 . 4	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part	Reconciliation of Expenses per Audited Financial State		er Return.
_	Complete if the organization answered "Yes" on Form 990,		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1	
a	Donated services and use of facilities	2a	
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)	2d	The state of the s
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4-	
a	Investment expenses not included on Form 990, Part VIII, line 7b		-
b	Other (Describe in Part XIII.)	4b	
С 5	Add lines <b>4a</b> and <b>4b</b>	101	4c 5
_	XIII Supplemental Information.	ie 10.)	5
Provid 2; Part	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	nd 4; Part IV, lines 1b and 2 to provide any additional i	b; Part V, line 4; Part X, line nformation.
		•••••	
	***************************************		

Schedule D (For	Chedule D (Form 990) 2019				
Part XIII	Supplemental Information (continued)				
		-			
	***************************************				
************					

#### SCHEDULE G (Form 990 or 990-EZ)

(i) Name and address of individual or entity (fundraiser)

1

2

3

4

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

(v) Amount paid to

(or retained by) fundraiser listed in

col. (i)

(vi) Amount paid to (or retained by) organization

Department of the Treasury Open to Public Internal Revenue Service Go to www.irs.gov/Form990 for Instructions and the latest information. Inspection Name of the organization Employer identification number TAMPA BAY WATCH INC 59-3191962 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. а ☐ Mail solicitations e Solicitation of non-government grants ☐ Internet and email solicitations b ☐ Solicitation of government grants Phone solicitations Special fundraising events d | In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes X No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(iii) Did fundraiser have

custody or control of contributions?

No

Yes

(ii) Activity

(iv) Gross receipts

from activity

				1			
5							
6							
7							
8							
9							
10							
Total				>			
3	List all states in which the organ registration or licensing.	nization is regist	ered or lice	ensed to se	olicit contribution	ns or has been notifie	d it is exempt from
		***************************************					
	***************************************					***************************************	

_	art II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater tha	ng event contribution	tion answered "Yes" of and gross income or	on Form 990, Part IV, li n Form 990-EZ, lines 1	ne 18, or reported mor and 6b. List events wit
0			(a) Event #1 TARPON RODEO (event type)	(b) Event #2  EVENING FOR THE BAY  (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	108,800.	51,928.	20,000.	180,728.
_	3	Less: Contributions Gross income (line 1 minus line 2)	108,800.	51,928.	20,000.	180,728.
	4	Cash prizes				
	5	Noncash prizes				
sesu	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	52,358.	20,421.	7,169.	79,948.
	10 11	Direct expense summary. Add Net income summary. Subtra	d lines 4 through 9 in o	olumn (d)		79,948. 100,780.
Рa	rt III	Gaming. Complete if the \$15,000 on Form 990-EZ	organization answe	ered "Yes" on Form	990, Part IV, line 19,	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
æ	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Add	lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summary.	Subtract line 7 from li	ne 1, column (d)		
9 6	I IS 1	ter the state(s) in which the organization licensed to cor No," explain:	anization conducts gai	ming activities: in each of these states	?	Yes No

Sched	ule G (Form 990 or 990-EZ) 2019		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	ion in the second secon		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		
	Address >		
15a	and organization have a contract with a third party from whom the organization receives gaining		
h	revenue?	☐ Yes	∐ No
	amount of gaming revenue retained by the third party > \$ and the		
c	If "Yes," enter name and address of the third party:		
	Name >		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	☐ Yes	□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	□ 169	140
	spent in the organization's own exempt activities during the tax year ▶ \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (ii Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional See instructions.	i) and (v al inforn	y); and nation.
BAA	REV 03/04/20 PRO Schedule G (Form 9	90 or 990-l	EZ) 2019

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Open to Public Inspection

Employer Identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

TAMPA BAY WATCH INC 59-3191962 Pt VI, Line 12c: BOARD MEMBERS COMPLETE A CONFLICT OF INTEREST FORM EVERY OTHER YEAR AND BOARD MEMBERS ATTEST EVERY YEAR THAT THEY WILL AVOID SITUATIONS THAT WOULD CAUSE EVEN THE APPEARANCE OF CONFLICT OF INTEREST BY SIGNING A STATEMENT OF UNDERSTANDING Pt VI, Line 19: ANY INDIVIDUAL OR ORGANIZATION MAY REQUEST TO REVIEW GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND / OR FINANCIAL STATEMENTS. THE ORGANIZATION WILL MAKE THE REQUESTED DOCUMENTS AVAILABLE BY MAIL OR EMAIL Pt VI, Line 11b: THE COMPLETED 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND THEN SIGNED AND FILED. THE BOARD IS PRESENTED WITH A COPY OF THE TAX RETURN TO REVIEW AFTER THE RETURN HAS BEEN FILED. Pt VI, Line 15a: SALARY SURVEYS ARE DONE OD SIMILAR SCALED NATIONWIDE ENVIRONMENTAL ORGANIZATIONS.SALARIES ARE SEARCHED ON OCCUPATIONAL WEBSITES Pt VI, Line 15b: EVALUATIONS ARE DONE WITH BOARD MEMBERS OF A NATIONAL ENVIRONMENTAL AGENCY FOR LEADERSHIP, KEY POSITIONS AND SUPPORT AND ENVIRONMENTAL STAFF.

## Form 8879-E0

# IRS e-file Signature Authorization for an Exempt Organization For calendar year 2019, or fiscal year beginning , 2019, and ending , 20

	١ ،	<b>JMR</b>	NO.	1545-1
n				

Department of the Treasury Internal Revenue Service	2019		
Name of exempt organization	on	Employer identification	on number
TAMPA BAY WATCH	H INC	59-3191962	
Name and title of officer			
PETER A CLARK,			
	Return and Return Information (Whole Dollars Only)		
check the box on line leave line 1b, 2b, 3b,	return for which you are using this Form 8879-EO and enter the applicate 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return be 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entow. Do not complete more than one line in Part I.	eina filed with this	form was blank, then
1a Form 990 check h	ere > X b Total revenue, if any (Form 990, Part VIII, column (A), line	12) 1	<b>b</b> 2,659,827.
2a Form 990-EZ ched	ck here 🕨 🗌 b Total revenue, if any (Form 990-EZ, line 9)	2	!b
3a Form 1120-POL c			3b
4a Form 990-PF ched		I, line 5) 4	b
ba Form 8868 check	here ▶ ☐ b Balance Due (Form 8868, line 3c)	5	ib
Part II Declara	tion and Signature Authorization of Officer		
organization's electron to send the organization the transmission, (b) to authorize the U.S. Treatinancial institution accreturn, and the financial Agent at 1-888-353-48 involved in the processoresolve issues related electronic return and, Officer's PIN: check of authorize  on the organization of the organization of the organization being filed with a	ERO firm name to enter my PIN	r, or electronic retuint of receipt or reaste of any refund. If a thdrawal (direct del zation's federal taxe ist contact the U.S. I also authorize the necessary to answing signature for the three five numbers, but do not enter all zeros return that a copy	orn originator (ERO) con for rejection of applicable, I bit) entry to the es owed on this Treasury Financial financial institutions wer inquiries and be organization's as my signature to
If I have indicated the IRS Fed/State	ne organization, I will enter my PIN as my signature on the organization's divithin this return that a copy of the return is being filed with a state agence program, I will enter my PIN on the return's disclosure consent screen.	ncy(ies) regulating o	ronically filed return. charities as part of
Officer's signature		1/16/2020	
	tion and Authentication or your six-digit electronic filing identification		
number (EFIN) followed	by your five-digit self-selected PIN.		
ndicated above. I conf information for Authori	numeric entry is my PIN, which is my signature on the 2019 electronically irm that I am submitting this return in accordance with the requirements of the IRS e-file Providers for Business Returns.	filed return for the of <b>Pub. 4163,</b> Mode	organization ernized e-File (MeF)
ERO's signature ▶	Date ▶ 1	11/16/2020	
	ERO Must Retain This Form — See Instructions		

## Additional information from your 2019 Federal Exempt Tax Return

## Form 990: Return of Organization Exempt from Income Tax

Noncash

**Itemization Statement** 

Description		Amount
PRINTING SERVICES		1,800.
	Total	1,800.

## Form 990: Return of Organization Exempt from Income Tax

Line 17, column (B)

**Itemization Statement** 

Description	Amount
ACCRUED PAYROLL EXPENSES	117,596.
DEPOSITS	51,850.
ACCOUNTS PAYABLE	327,692.
To	otal 497,138.