# **Application Form**

# Organization Information

If you would like to complete this application in Word first and copy your answers over later, use the following link: Download Application

The evaluation rubric that will be used to score your request is now available here: Download Rubric

Please pay attention to character limits while working on your draft. These limits include spaces.

### Organization Name\*

St. Petersburg Arts Alliance

#### **Proposal Name\***

Please choose a short name to identify this project within the grant portal:

**Technology Upgrades** 

#### EIN\*

461335413

#### Incorporation Year\*

What year did your organization incorporate? This will be the year listed on your determination letter from the Internal Revenue Service.

2013

## Organizational Mission Statement\*

What is your organization's mission statement? This should be no longer than one or two sentences.

The St. Petersburg Arts Alliance is the umbrella organization serving this vital arts and cultural community. We do so by driving arts-related economic development and funding, advocating for art and artists, educating at all levels and facilitating the growth of our City of the Arts.

# **Unique Entity ID (SAM)**

Please provide your organization's Unique Entity ID number. This is a specific number used by the federal government to identify your organization. This is different from a DUNS number, which the federal government no longer uses.

If you do not have a Unique Entity ID number, you can create an account on SAM.gov and apply for one here (it is free and may take 3-4 days for approval): https://sam.gov/content/home

This field is optional as to not stop a qualifying organization from applying. **However**, a Unique Entity ID number will be required if your organization is approved for a grant. Your organization should apply for a number now if it does not yet have one.

Character Limit: 12 YAFKW566J9C4

#### Annual Operating Budget Size\*

Please provide the amount of your annual operating budget, (expenditures only) for your entire organization.

\$672,250.00

## **Amount Requested\***

The maximum grant amount is \$199,999.

\$5,347.00

### Parent Non-Profit/Subsidiaries\*

If your organization has a parent non-profit that has multiple subsidiaries, will multiple subsidiaries be applying in this process?

#### Example

Better Tomorrow is the parent non-profit of three organizations. Two of those organizations want to apply in this process. Both would select "Yes" on this question.

No

# Request Specifics

# **Organization Programmatic Background\***

Please describe the programming your organization offers to the community and the length of time it has been doing so. What does your organization **do** and **how long** has it been doing it?

Since 2013, the St. Petersburg Arts Alliance (SPAA) has been serving professional artists, youth, local creative businesses, and the community at-large with arts related education, advocacy, marketing, and financial resources. We deliver outcomes that improve the educational options and financial stability of working artists as well as engage the community by using art as a tool to help manage real world challenges.

Our educational programming works at every level of artistic development to help artists build a creative, sustainable, financially solvent career. Our programs include:

- Arts for a Complete Education (ACE), whose mission is to promote quality, equitable arts education in Pinellas County Public Schools.
- Funding Futures, which provides scholarships for elementary and middle school students with demonstrated financial need to take part in extracurricular arts education programming.
- LiFT focuses on the next generation of emerging artists who are looking to make a professional career out of being a working artist. LiFT provides scholarships for students to explore educational opportunities and mentorships after high school.
- Arts Business Academy is SPAA's program to teach professional working artists how to have a financially sustainable creative business.

SPAA is also working to connect the worlds of arts and mental health with Murals in Mind. This program uses 12 of St. Pete's iconic murals provide a respite from the struggles so many of our friends and colleagues deal with on a daily basis. Lastly, we serve the community at-large with special events that have become synonymous with St. Petersburg as a City of the Arts including the SHINE Mural Festival and Second Saturday ArtWalk.

#### Community Need\*

Please describe the community need that exists for your programming. If you are able to cite quantitative, local data, that will strengthen your proposal.

SPAA's Comprehensive Arts Strategy (CAS) was created to respond to the needs of the arts community within the city of St. Petersburg. This 9 month process engaged thousands of community members and challenged them to identify the opportunities, strengths, challenges and desired goals of the strategy. While it has been proven time and again that the role arts play in our economic development and health and wellbeing, the arts have been historically underfunded or in fact, not funded at all. The highest goal of SPAA within CAS is to secure adequate and sustainable funding to serve our community, and we are on the road to achieving that goal. Recently the Tourism Development Council set aside funds to hire an outside consultant to create a Cultural Plan for Pinellas County. We have been assured by the County Commissioners that if the plan is viable, it will be funded and executed. Translating this strength into actionable results is what our organization is all about. There is a direct correlation between community needs and the programs that SPAA offers.

The benefits that arts bring to the community are so varied and so strong. Health and wellbeing, mental health, education, safety, beautification, tourism, economic development and technology are just a handful of the areas in which the arts play a role in our day-to-day lives. Each of our major higher learning institutions have some component of art in their curriculum. Throughout the entire Pinellas County Schools system, art enhances a student's ability to learn, as well as being a driving force towards innovation. If you walk around our city of murals, it is within these images that we communicate the best values of what community is all about. "The Arts" as an industry employs thousands of people as does arts related businesses that support the artists, museums, galleries, art districts and emerging artists - as our next generation of what will continue to bring uniqueness to our community.

## **Negative Economic Impact on Organization\***

The following question is the keystone of a strong application in this process. If your organization cannot demonstrate a negative economic impact from the pandemic, your application will not qualify for committee review. If you are uncertain about what constitutes negative economic impact or how to demonstrate it, please contact PCF staff for technical assistance.

Describe your organization's negative economic impact arising from the COVID-19 pandemic. Examples could include:

- A reduction in revenue from 2019 to 2020
- Inflationary pressures
- Increases in demand for services that have not been compensated for through new revenue
- The use of reserves for unbudgeted expenses since the onset of the pandemic, and such use of reserves has prevented the purchase of capital assets
- A need for capital assets to offset community need for which your organization does not have the resources to purchase due to the negative economic harm from the pandemic
- A need for additional capital assets to adapt operations to accommodate health and safety guidelines by the CDC
- Growth in restricted pandemic-related revenue that does not permit capital asset acquisition

You have the option to upload supporting documentation regarding negative economic impact. However, please limit your upload to no more than five pages.

Note: If you are applying for both a Small Purchase and Large Project, you may reuse the answer for this question PROVIDED THAT the negative economic impact is relevant to both requests. The Large Project Letter of Intent does not permit uploads to support the answer to this question.

SPAA has seen a decrease in revenue as a result of the COVID-19 pandemic. This is mainly due to the cancellation of MUSE, SPAA's annual fundraiser. While we were able to host MUSE in February 2020 prior to everything shutting down, we were unable to do the same in 2021. We saw a decrease in revenue of about \$50,000 because we were unable to host the event.

SPAA's grant writer also retired during the pandemic, and given the strain on our budget the CEO took over those responsibilities. Grant funding overall was shifted to COVID-related RFPs so we could respond to the needs of the artists, arts organizations, and creative businesses we serve. Similarly, SPAA staff had to reallocate their time spent on our previously described programming to ensure those we serve were able to sustain themselves financially through the pandemic. This impacted our standard output as it relates to fundraising, marketing and promotion, and relationship building, all of which are tied to the bottom line of our organization.

# Proposal Description\*

Printed On: 1 October 2022

The American Rescue Plan Act requires a request that is reasonable and proportional to the level of economic impact your organization experienced. This means the request you describe below should not be greater than the economic harm your organization has suffered.

Please describe your purchase proposal and address the following:

- What will you be purchasing with these funds?
- What is the estimated lifespan of the purchase/improvement?
- How does it address the negative economic harm you described in the previous question? Our request is focused on the productivity of the SPAA to better serve our audiences. The request includes:

Laptops - 5 year lifespan Printers - 5 - 8 year lifespan Tablets - 5 year lifespan

Creative Cloud Software - infinite lifespan as the software is "in the cloud" and updates itself for those with paid subscriptions

All of the programming and activities described in the previous section will improve with this request and, therefore, better serve our audiences, which will help us execute our strategic plan, including our fundraising goals and objectives. For example:

- An increase in speed and accuracy will boost staff productivity allowing time to get more things done including marketing and promoting artists and creative businesses and providing arts education opportunities for young people. These activities in turn help drive revenue for our organization.
- Updated technology tools will allow staff to be organized and mobile. With new staff leadership that began in 2021, SPAA has increased its programs and the number of people served. SPAA staff is extremely busy with community outreach and supporting artists and creative businesses, and they need tools that they can regularly rely on that are portable for when they are at events, galleries, studios, and schools. All of these activities provide a positive return on investment in the form of more people served, greater impact, and increased revenue opportunities.

#### **Guiding Principles - Client Impact\***

The American Rescue Plan Act, which provides the funding for this grant program, aims to ensure an equitable recovery from the COVID-19 pandemic. The term "equity" is defined as:

The consistent and systematic fair, just, and impartial treatment of all individuals, including individuals who belong to underserved communities that have been denied such treatment, such as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color; members of religious minorities; lesbian, gay, bisexual, transgender, and queer (LGBTQ+) persons; persons with disabilities; persons who live in rural areas; and persons otherwise adversely affected by persistent poverty or inequality.

One of the guiding principles of this fund is that it will apply a lens of equity to ensure the needs of specified priority populations are met.

# Will this purchase benefit the community members defined above that have experienced disproportionate negative impacts from the COVID-19 pandemic? If so, how?

Given the wide reach the arts play in our community, we know we reach those people who have been disproportionately negatively impacted by the pandemic. For SPAA, that often means the professional artists in our community and the creative businesses that were hit hard by not being able to sell their work and have their doors open. Having upgraded technology will give our staff the time and resources to produce the work we need to in response to the needs of our audience.

Some of the results we anticipate are:

Printed On: 1 October 2022

- Providing better, more visually appealing and effective promotion and marketing for artists and creative businesses as well as SPAA's arts education programming.
- More resources such as increased use of video to further deliver on our mission.
- The ability to accomplish more on a daily basis on behalf of those we serve including advocating for fair pay and youth arts education.
- Increased access to improved video processing features for remote work among Board, staff, volunteers, artists, partners, and collaborators.

#### Number Served\*

How many people will directly benefit from this capital purchase annually? 100000

#### Unduplicated vs. Duplicated\*

Is the number indicated above duplicated or unduplicated? **Duplicated:** A client is counted each time they access services

Unduplicated: A client is counted once, regardless of the number of times they access services

**Example:** ABC Food Bank operates two mobile food pantries, one in Clearwater and one in St. Petersburg. Taylor, a Pinellas County resident, goes to both food pantries. If ABC Food Bank counts Taylor's visit TWICE, it is **duplicated**. If ABC Food Bank counts Taylor's visit ONCE, it is **unduplicated**.

Unduplicated

#### Other (Explanation Required)

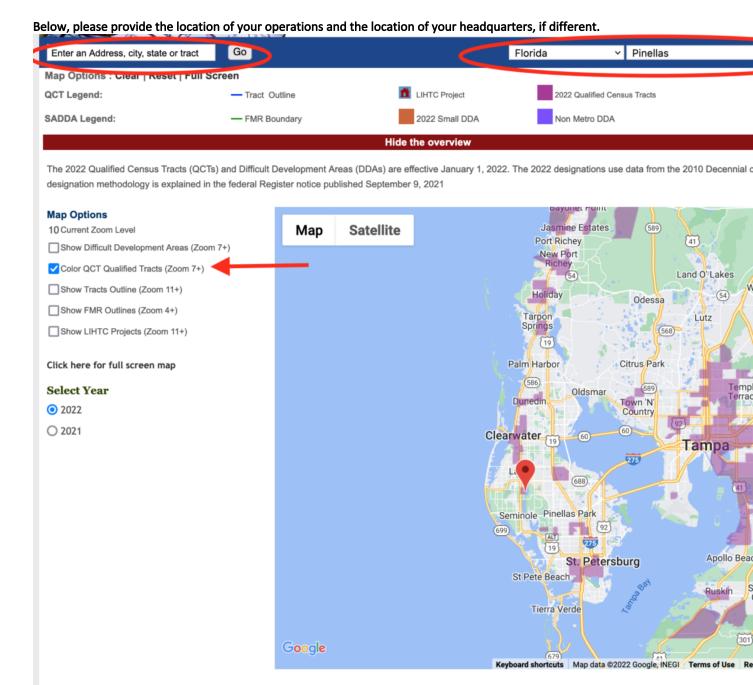
If you selected "Other" in the previous question, please explain how your organization determined the number of clients that will benefit from the proposed capital purchase.

[Unanswered]

The American Rescue Plan Act (ARPA) prioritizes organizations that either have headquarters or carry out the majority of their operations inside Qualified Census Tracts (QCTs). QCTs are a standard method of identifying communities with a large proportion of low-income residents. The U.S. Department of Housing and Urban Development determines what areas qualify as QCT.

To assess if your organization serves or is headquartered in a QCT, use the following link: https://www.huduser.gov/portal/sadda/sadda\_gct.html

In the top right-hand corner, choose the state of Florida and Pinellas County. Then on the left-hand side of the screen, click the box next to "Color QCT Qualified Tracts." The QCT zones are denoted in purple. You can also map your address by adding it into the address box at the top to see if your location is inside the zones.



#### **Headquarters Location\***

Please provide your organization's headquarters address as it appears on your Sunbiz account. To check your Sunbiz registration, you may search here: https://dos.myflorida.com/sunbiz/search/

100 2nd Ave North Suite 150 St. Petersburg FL 33701

# QCT Determination - Headquarters\*

Is this organization headquartered in a QCT?

No

#### Purchase Location\*

Where will the majority of the activities related to the purchase(s) take place?

#### **Examples**

- If you are proposing the purchase of a van that will deliver to multiple areas within Pinellas County, specifically mention what areas those are.
- If your purchase enables remote access to your services, such as telehealth, provide geographical data around where the majority of your clients reside (presuming they will access your services from their residence).

SPAA staff does work at the headquarters address, however, they are mostly working in the community and remotely as needed. Given any of these circumstances, the majority of the activities related to this request will take place in the St. Petersburg area.

#### QCT Determination - Purchase\*

Does this organization's proposed purchase benefit residents of QCTs? No

# Community Connection

This section aims to capture general demographic data about your organization and to see how you engage with and represent the community you serve. PCF has generalized the demographic data questions more than it has in other processes because of the public nature of this process. PCF understands that identity disclosure can be a sensitive matter, and wants to respect your organization's board and staff. If your organization feels comfortable sharing more detailed demographic information, it may do so in the "Community Representation and Connection" section.

# Community Representation and Connection\*

Describe how your organization is representative of, or has authentic connections to, the community your proposal seeks to serve. You can list other community-based organizations that work on programming with you and/or list examples of your work within this community.

The SPAA staff consists of artists who are also non-profit professionals with backgrounds in both visual arts and performing arts. Their work experience helps them build relationships in the community that lead to more visibility and funding for those we serve and for SPAA.

As previously mentioned, SPAA works with ACE Pinellas to serve youth throughout Pinellas County, ensuring all students have equitable access to arts education programming in the schools and beyond. Our scholarship program, Funding Futures, has us partnering with local arts organizations that provide arts education classes such as Creative Clay, American Stage, and the NOMAD Art Bus. LiFT includes relationships with Eckerd College and SPC Midtown as we work to educate the next generation of emerging artists.

The City of St. Petersburg and St. Petersburg Downtown Partnership are also significant partners in helping deliver equitable arts access. Their support has allowed SPAA to expand SHINE into multiple neighborhoods throughout the city as well as have a vision for how St. Petersburg can use the arts to transform people's lives.

#### Leadership Demographics - Board Membership\*

Do your board members consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ (Lesbian, Gay, Bisexual, Transgender, Queer+)
- Neurodiverse/physically disabled

BIPOC LGBTQ+

## Leadership Demographics - Executive Level Leadership Team\*

Does your executive leadership team consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ (Lesbian, Gay, Bisexual, Transgender, Queer+)
- Neurodiverse/physically disabled

If your organization is volunteer-run and does not have an executive leadership team, please select "Not applicable."

None of the above

# Leadership Demographics - CEO/Executive Director\*

Does your CEO/Executive Director consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ defined as Lesbian, Gay, Bisexual, Transgender, Queer+
- Neurodiverse/physically disabled

If your organization is volunteer-run and does not have an executive leader, please select "Not applicable." LGBTO+

# **Proposal Costs**

#### Purchase Estimates/Bids\*

#### You must combine all bids/estimates into one file.

Attach current verifiable bids, estimates, or price lists [from your potential vendor(s)]. Please ensure there is a date listed or when you obtained these estimates/bids, as they must be from within the past sixty (60) days.

- If your purchase is **BELOW** \$75,000, you must upload TWO verifiable bids or estimates for the proposed purchases.
- If your purchase is **EQUAL TO** or **MORE THAN** \$75,000, you must upload THREE verifiable bids or estimates for your proposed purchases.

This can be as simple as screenshots from Amazon or Best Buy (though PCF does not endorse or recommend any specific vendor) or may be from specialized vendors that sell your proposed purchase. If you have concerns regarding bids or estimates, please reach out to PCF staff.

Technology List (2).pdf

#### Sole Source\*

In some cases, a proposed small purchase is only available from a single vendor, and as such, only one bid/estimate can be uploaded. If this is the case for your organization, please explain in the field below. Otherwise, write "N/A" below.

Our request includes the Remarkable Tablet, which is from a specific vendor. It is not available in tech stores like other types of technology. So there is only one quote for that item on the submitted PDF.

#### Related Parties\*

Are any of the contractors/vendors that have provided bids/estimates a related party to your organization?

#### **Examples of Related Parties**

- A board member that owns the contracting company that provided a bid
- The relative of a director, officer, or executive team member owns a company that provided an estimate
- The CEO of the applying organization has a financial interest in the construction company providing a bid

If yes, identify the vendor and describe the relationship.

If no, write "No related parties below."

No related parties

## **Budget Summary\***

Please use THIS TEMPLATE to indicate costs and any cash match your organization may have for the proposed purchases. Note: this spreadsheet will automatically round numbers to make it easier to read for committee members.

Please note that indirect costs are not permitted for small purchases.

If you have additional notes to add to your budget summary, you may do so in the text box below.

ARPA-SPAA-Budget-Template-Small-Capital-Purchases (1).xlsx

Some of the items on the PDF with the quoted prices are discounted prices because at the time of pulling the information together the item was on sale. The submitted budget reflects the non-sale price as we can't guarantee the item will still be on sale when we are notified about the grant.

#### Other Funding Sources\*

Please describe any other funding not already mentioned that your organization has applied for or obtained for this purchase.

This includes but is not limited to Community Block Development Grants (CBDG), local government grants (including Tourist Development Council funding), foundation grants, and private donors (you do not need to disclose donor identities but simply indicate the amount raised for this purchase). This includes any matching grants or in-kind contributions you may have obtained.

<u>Please be sure these other funding sources are represented in the "Applicant Match" column in the budget summary uploaded above.</u>

We do not have other funding sources at this time for the items requested.

## Changes in Operating Costs\*

Please answer this question based on the descriptions below:

- If this project **increases** ongoing operational costs (programmatic, operating maintenance or other costs), how will you compensate for the difference?
- If this purchase **decreases** ongoing operating costs, how will it do so?
- If this purchase does not affect operating costs, please note so below.

This project will help SPAA decrease operating costs in the following ways:

- Increase our in-house capabilities such as graphic design and video and photo editing, allowing us to rely less on outside vendors that charge for these services.
- Take on more complex design projects that produce more visually appealing photos, newsletters, website graphics, etc.
- Spend less money on computer repairs and battery replacements because everything is new and less likely to break.

# Organization Documentation

Please reach out to PCF staff if you have trouble uploading the files below. We are able to assist with file conversion and file compression.

#### **Organization Budget\***

Please upload your most recent, board-approved organizational budget for this fiscal year. PDF and Excel documents are accepted.

SPAA FYE2022 Budget.xlsx

#### **Board of Directors List\***

Please upload your Board of Directors list.

Excel, Word, and PDF file formats are accepted.

SPAA Board List 2022 (1).pdf

#### IRS Form 990\*

Please upload a PDF copy of your most recently submitted IRS Form 990.

If Form 990 from your most recent fiscal year is delayed or you have received an extension, please explain in the text space below. You may also explain if you don't have a Form 990 due to organization type. You should still upload the most recent publicly available 990.

If you file a Form 990-EZ and do not have anything to attach, please note so below.

Only PDF files are permitted.

SPAA 990 - 2020 (1).pdf

#### Most Recent Financial Statements\*

Upload a PDF version of your most recent financial statements. If you have audited financial statements, please upload the most recently conducted audit. If you do not have a recent audit, please explain why.

We do not have audited financials as we are an organization with a budget under \$1 million. Our Board has not voted for an audit for this reason to date.

# Insurance Requirements

#### **Evidence of Insurance Coverage\***

Grantees of the ARPA Nonprofit Capital Project Fund will be required to maintain appropriate insurance related to your operations and this purchase. PCF will determine whether this coverage is appropriate.

Please upload evidence of insurance.

If your organization does not have evidence of insurance coverage, please provide an explanation as to why. COI for CP NEA Grant.pdf

#### Insurance Requirement\*

If you are awarded a contract from the ARPA Nonprofit Capital Project Fund, you will be required to list Pinellas Community Foundation as an additional insured through your general liability insurance or other appropriate coverages for the duration of the contract. If you would like to check with your insurance carrier on how to do this, here is the information about PCF you will need:

Pinellas Community Foundation 17755 US Highway 19 N Suite 150 Clearwater, FL 33764 727-531-0058

Please check the box below to indicate that you understand and will be able to comply with this requirement if you are awarded a contract.

PCF will not ask for a certificate naming us as additional insured until the contracting stage.

Yes, I understand and will comply with this requirement if awarded a contract.

# **Post-Grant Requirements**

#### Reporting Requirements Acknowledgment\*

Grantees will be required to submit a pre-award agreement within two weeks of receiving an award notice. In addition, grantees will be required to submit a report within 30 days after the purchase is completed.

Financial information justifying all expenditures will also need to be provided. This includes but is not limited to:

- Invoices
- Canceled checks
- Credit card statements, along with a record of paying the credit card.

If you have any questions, please contact Rose Cervantes, ARPA Program Officer at rcervantes@pinellascf.org. Yes, I agree to submit this grant agreement and impact report within the specified timeframes.

# Additional Information

## **Budget Summary**

#### NO LONGER USED, REPLACED IN APP WITH UPLOAD FIELD INCLUDED

Please use THIS TEMPLATE to indicate costs and any cash match your organization may have for the proposed purchases.

Please note that indirect costs are not permitted for small purchases.

If you have additional notes to add to your budget summary, you may do so in the text box below.

#### **Additional Upload**

If you have something to share, you can upload it here in PDF format.

#### Anything else to share?

Is there anything else that you would like Pinellas Community Foundation to know or other information your organization would like to share that isn't addressed elsewhere in this application?

It is difficult for SPAA to answer the "number served" question because the events we hold (especially the SHINE Mural Festival) have such a tremendous following. It is also hard to quantify the number of youth served through ACE Pinellas given that the work we do supports youth across the county. SPAA is an organization for everyone in our community, and the work we do likely touches all community members at some point in time, one way or another.

### **Brief Project Descriptor**

Please briefly describe this organization's request.

Terry Marks St. Petersburg Arts Alliance

# File Attachment Summary

# Applicant File Uploads

- Technology List (2).pdf
- ARPA-SPAA-Budget-Template-Small-Capital-Purchases (1).xlsx
- SPAA FYE2022 Budget.xlsx
- SPAA Board List 2022 (1).pdf
- SPAA 990 2020 (1).pdf
- COI for CP NEA Grant.pdf

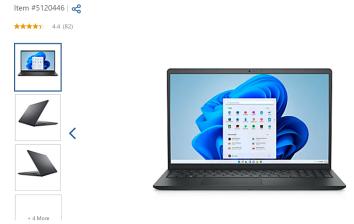
## **Laptop: Dell Inspiron 3511**

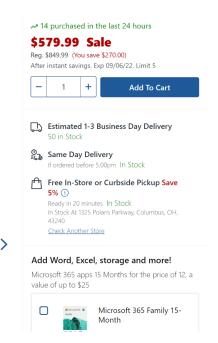
Model Number: I3511-5641BLK

Source: Office Depot Price: \$579.99

Home / Computers & Accessories / Laptop Computers / PC Laptops / Product Details  $\triangleleft$  PC Laptops

Dell™ Inspiron 3511 Laptop, 15.6" Touchscreen, Intel® Core™ i5, 16GB Memory, 256GB Solid State Drive, Windows® 11, I3511-5641BLK-PUS





Source: Office Supply

Price: \$835.29



Dell Inspiron 3511 Laptop, 15.6" Touchscreen, Intel Core i5, 16GB Memory, 256GB Solid State Drive, Windows 11, I3511-5641BLK-PUS

★ ★ ★ ★ (78) Reviews | Product Number: ODFN5120446

- Dell laptop with a 15.6" screen (1920 x 1080) offers crisp, vivid images from games, shows and websites
- High-performance Intel Core i5 processor allows you to multitask with ease.
- Includes 16GB of memory to run your apps and games.
- 256GB solid state drive holds your documents, songs, photos and other files. Solid state drives are generally lighter, quieter, more cost-efficient and may consume less energy than the traditional hard drive.

More details

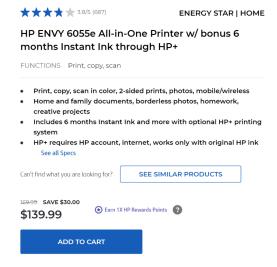
\$835.29

## **Printer: HP Envy 6055e**

Model Number: 223N1A#B1H

Source: HP Price: \$139.99





Source: Best Buy Price: \$139.99

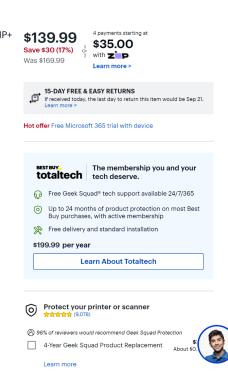
 $\mbox{HP}$  - ENVY 6055e Wireless Inkjet Printer with 6 months of Instant Ink Included with HP+ - White

Model: ENVY 6055e SKU: 6454281

★★★☆ 4.2 (3,731 Reviews) ✓ 769 Answered Questions

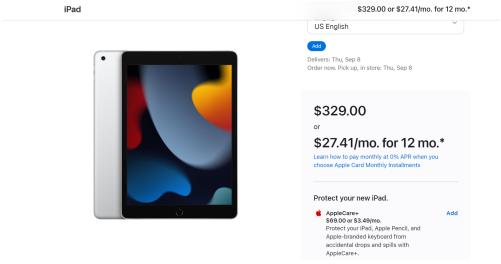
HP+ eligible



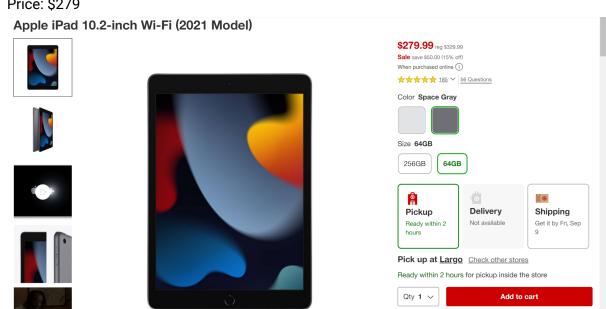


### Tablet: iPad 10.2 in

Source: Apple Price: \$329



Source: Target Price: \$279



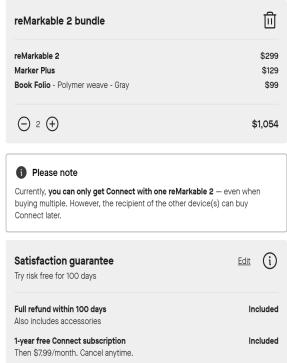
# Remarkable Tablet (x2)

Source: Remarkable

Price: \$1,054



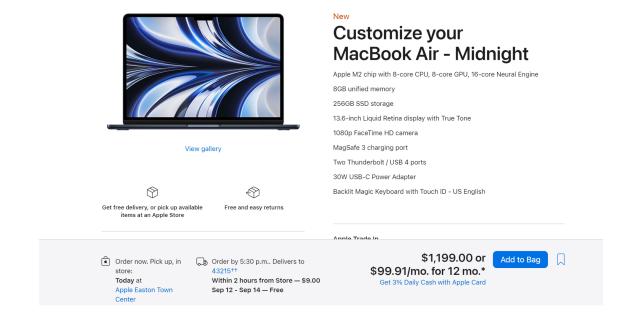
# Cart



#### **Macbook Air M2**

Model number: MLY33LL/A

Source: Apple Price: \$1,199

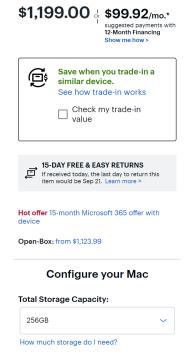


Source: Best Buy Price: \$1,199 MacBook Air 13.6" Laptop - Apple M2 chip - 8GB Memory - 256GB SSD (Latest Model) - Midnight

Model: MLY33LL/A SKU: 6509650

☆☆☆☆ 4.9 (183 Reviews) ✓ 21 Expert Reviews | 20 Answered Questions





## **Asus Vivobook 14**

Model Number: TM420UA-IB79T

Source: Best Buy Price: \$949.99 ASUS VivoBook Flip 2-in-1 Laptop, 14" FHD Touch Display, AMD Ryzen 7, 16GB DDR4, 1TB SSD, Bespoke Black - Black

Model: TM420UA-IB79T SKU: 6515439

దామామామ Be the first to write a review │ 4 Answered Questions





Save when you trade-in a similar device.

See how trade-in works

Check my trade-in value



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The membership you and your tech deserve.

Free Geek Squad® tech support

available 24/7/365

O Up to 24 months of product protection on most Best Buy purchases, with active membership

Free delivery and standard



Source: Amazon Price: \$740



ASUS 14" Touchscreen 2-in-1 VivoBook TM420UA Laptop - AMD Ryzen 7-5700U 16GB/1TB

Visit the ASUS Store

★★★★ 

1 rating

\$74000

Pay \$61.67/month for 12 months (plus S&H, tax) with 0% interest equal monthly payments when you're approved for the Prime Store

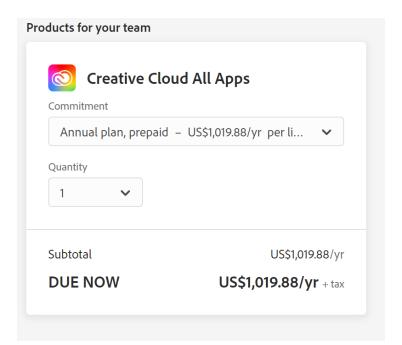
Not eligible for Amazon Prime. Available with free Prime shipping from other sellers on Amazon.

TM420UA Series Hard Disk Size 1 TB CPU Model Ryzen 7 Ram Memory 16 GB Installed Size



# **Adobe Creative Cloud - 1 Year Prepaid**

Source: Adobe Price: \$1,019.88



# ARPA Nonprofit Capital Project Fund – Small Purchases Budget

**Organization Name:** 

**Proposal Name:** 

Α	В	С	D	Ε	F	G	Н
Line Item	Item (Description)	Price Per Item	Quantity of Item	Purchase Total	ARPA Grant Funds Requested	Applicant Match	Funding Total
1	Dell Inspirion 3511 Laptop	\$ 835.00	1	\$ 835	\$ 835	\$ -	\$ 835
2	HP Envy Printer	\$ 170.00	1	\$ 170	\$ 170	\$ -	\$ 170
3	iPad Tablet	\$ 329.00	1	\$ 329	\$ 329	\$ -	\$ 329
4	Remarkable Tablet	\$ 527.00	2	\$ 1,054	\$ 1,054	\$ -	\$ 1,054
5	MacBook Air	\$ 1,199.00	1	\$ 1,199	\$ 1,199	\$ -	\$ 1,199
6	Viviobook	\$ 740.00	1	\$ 740	\$ 740	\$ -	\$ 740
7	Creative Cloud	\$ 1,020.00	1	\$ 1,020	\$ 1,020	\$ -	\$ 1,020
		\$ -		\$ -	\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -	\$ -
		TOTAL	8	\$ 5,347	\$ 5,347	\$ -	\$ 5,347

# THE "PURCHASE TOTAL" AND "FUNDING TOTAL" COLUMN SHOULD BE EQUAL Columns E, H, and the "TOTAL" row are locked and cannot be edited

#### Key

Item (Description)	Brief name/description of the purchase requested				
Price per item	The individual price of one unit of the proposed purchase				
Quantity of Item	The number of units of the proposed purchase you are requested				
Purchase Total	Total purchase cost of the proposed line item (quantity multipled by price)				
ARPA Grant Funds Requested	The amount of ARPA funding requested for this line item				
Applicant Match	The amount (if any) that you, the applicant, are contributing towards the purchase of the line item				
Funding Total	Total funding for proposed line item (ARPA grant request plus applicant match)				

# St Petersburg Arts Alliance Operating Budget F)

		Projected 2022 Budget
Income		
Direct Public Support		
Corporate Contributions	\$	125,000.00
Muse Awards Sponsorships	\$	35,000.00
Total Corporate Contributions	\$	160,000.00
Individual Contributions	\$	100,000.00
Total Direct Public Support	\$	260,000.00
Event Income		
Muse Awards Tickets	\$	12,000.00
Garden Party Event	\$	40,000.00
Total Event Income	\$	52,000.00
Government Grants	\$	81,250.00
Artist/Organization Awards	\$	15,000.00
SHINE Mural Arts Festival	\$	30,000.00
Operations PPP	\$	50,000.00
Total Government Grants	\$	176,250.00
Interest Income Misc. Income		
Total Other Types of Income	\$	-
Private Foundation Grants	\$	150,000.00
Total Private Foundation Grants	\$	150,000.00
	Ψ	100,000.00
Program Income	Φ.	40,000,00
Ad income-gallery guide	\$	10,000.00
Membership Dues	\$	20,000.00
Arts Business Academy	\$	4,000.00
Total Program Income	\$	34,000.00
Total Income	\$	672,250.00

#### Expenses

Administrative Expenses		
CEO	\$	85,000.00
Incentive Compensation Pool	\$	5,000.00
Dir - Marketing/Operations	\$	43,000.00
Dir - ACE Program		
Dir - Advancement	\$	51,600.00
Asst Dir - Festival Shine	\$	43,000.00
Contingency - transition		
Grant Writer	\$	12,000.00
Intern	\$	4,000.00
Total Administrative Expenses	\$	243,600.00
Business Expenses		
Credit Card Fees	\$	1,500.00
Business Registration Fees	\$	400.00
Membership Dues	\$	1,500.00
Summits & Conferences		
Total Business Expenses	\$	3,400.00
Contract Services		
Accounting Fees	\$	5,000.00
Accounting Fees Website Contract Services	\$	6,000.00
Accounting Fees Website Contract Services Event Contract Services Garden Party	\$ \$	6,000.00 3,750.00
Accounting Fees Website Contract Services Event Contract Services Garden Party Outside Contract Services muse and	\$ \$ \$	6,000.00 3,750.00 3,750.00
Accounting Fees Website Contract Services Event Contract Services Garden Party Outside Contract Services muse and a Data Base - Little Green Light	\$ \$ \$ \$	6,000.00 3,750.00 3,750.00 1,200.00
Accounting Fees Website Contract Services Event Contract Services Garden Party Outside Contract Services muse and a Data Base - Little Green Light Little Green Light Consultant	\$ \$ \$ \$	6,000.00 3,750.00 3,750.00 1,200.00 1,000.00
Accounting Fees Website Contract Services Event Contract Services Garden Party Outside Contract Services muse and a Data Base - Little Green Light	\$ \$ \$ \$	6,000.00 3,750.00 3,750.00 1,200.00
Accounting Fees Website Contract Services Event Contract Services Garden Party Outside Contract Services muse and a Data Base - Little Green Light Little Green Light Consultant Total Contract Services	\$ \$ \$ \$	6,000.00 3,750.00 3,750.00 1,200.00 1,000.00
Accounting Fees Website Contract Services Event Contract Services Garden Party Outside Contract Services muse and a Data Base - Little Green Light Little Green Light Consultant Total Contract Services Facilities and Equipment	\$ \$ \$ \$	6,000.00 3,750.00 3,750.00 1,200.00 1,000.00 <b>20,700.00</b>
Accounting Fees Website Contract Services Event Contract Services Garden Party Outside Contract Services muse and a Data Base - Little Green Light Little Green Light Consultant Total Contract Services  Facilities and Equipment Rent, Parking, Chamber	\$ \$ \$ \$ <b>\$</b>	6,000.00 3,750.00 3,750.00 1,200.00 1,000.00 <b>20,700.00</b> 5,000.00
Accounting Fees Website Contract Services Event Contract Services Garden Party Outside Contract Services muse and a Data Base - Little Green Light Little Green Light Consultant Total Contract Services Facilities and Equipment	\$ \$ \$ \$	6,000.00 3,750.00 3,750.00 1,200.00 1,000.00 <b>20,700.00</b>
Accounting Fees Website Contract Services Event Contract Services Garden Party Outside Contract Services muse and a Data Base - Little Green Light Little Green Light Consultant Total Contract Services  Facilities and Equipment Rent, Parking, Chamber Total Facilities and Equipment	\$ \$ \$ \$ <b>\$</b>	6,000.00 3,750.00 3,750.00 1,200.00 1,000.00 <b>20,700.00</b> 5,000.00
Accounting Fees Website Contract Services Event Contract Services Garden Party Outside Contract Services muse and a Data Base - Little Green Light Little Green Light Consultant Total Contract Services  Facilities and Equipment Rent, Parking, Chamber Total Facilities and Equipment Insurance	\$ \$ \$ \$	6,000.00 3,750.00 3,750.00 1,200.00 1,000.00 <b>20,700.00</b> 5,000.00
Accounting Fees Website Contract Services Event Contract Services Garden Party Outside Contract Services muse and a Data Base - Little Green Light Little Green Light Consultant Total Contract Services  Facilities and Equipment Rent, Parking, Chamber Total Facilities and Equipment Insurance Liability, D and O Insurance	\$ \$ \$ \$ \$	6,000.00 3,750.00 1,200.00 1,000.00 <b>20,700.00</b> 5,000.00 3,000.00
Accounting Fees Website Contract Services Event Contract Services Garden Party Outside Contract Services muse and a Data Base - Little Green Light Little Green Light Consultant Total Contract Services  Facilities and Equipment Rent, Parking, Chamber Total Facilities and Equipment Insurance	\$ \$ \$ \$	6,000.00 3,750.00 3,750.00 1,200.00 1,000.00 <b>20,700.00</b> 5,000.00

Operations Expenses	
Advertising/Promotion \$	4,000.00
Travel & Entertainment \$	2,000.00
Books, Subscriptions \$	2,300.00
Postage, Mailing Service \$	500.00
Printing and Copying \$	1,000.00
Supplies, Bus. & Office \$	5,000.00
Telephone, Telecommunications \$	2,000.00
Payroll Expenses \$	18,000.00
Total Operations Expenses \$	34,800.00
Travel & Meetings	
Conference, Convention, Meeting	
Total Travel & Meetings	
Total Travel & Meetings	
Event Expenses	
Dinner Birchwood	
MUSE Awards \$	30,000.00
New Events \$	25,000.00
Total Event Expenses \$	55,000.00
Total Evolit Exponess	00,000.00
Program Expenses	
Accessible Shine Mural Tours	
ACE \$	3,000.00
Artist/Organization Awards \$	20,000.00
Arts Resource Center - ABA and Web \$	2,500.00
Art Walk Trolley / Advertising \$	6,000.00
Mural Office	
Funding Futures \$	15,000.00
Grant Award Program \$	6,000.00
SHINE Mural Arts Festival \$	188,600.00
St. Pete Performs/SPF	
Studio/Gallery Support \$	5,000.00
CAS - Museums, Performing & Distric \$	25,000.00
Other Programs	
Total Program Expenses \$	271,100.00
Total Expenses \$	637,400.00
Total Expenses \$	637,400.00

SPAA Reserve Fund	\$ 34,850.00
Endowment for the Arts	

St Petersburg Arts Alliance C		<u> </u>	
		Year End	Year End
		Total 2018	Total 2019
Income			
Direct Public Support		470 000 40 ¢	400.000
Corporate Contributions		172,383.40 \$	166,089
Muse Awards Sponsorships  Total Corporate Contributions	\$	34,100.00 <b>206,483.40</b>	64,12 <b>230,21</b>
Individual Contributions	Ψ	48,383.66	73,42
:	\$	254,867.06\$	
Total Direct Public Support		234,607.00\$	303,63
Event			
Dinner ticket Birchwood		11,525.00	1,240.
Festival Event Tickets		6,175.00	340.
Muse Awards Tickets		1,570.00	13,17
Art Shows (2)			
Total Event	\$	19,270.00\$	14,75
Government Grants		45,000.00	12,50
Artist/Organization Awards		15,000.00	15,00
SHINE Mural Arts Festival		36,162.50	42,00
Operations		55,000.00	50,00
Total Government Grants	\$	151,162.50\$	119,50
PPP			
Interest Income		4.96	
Misc. Income			
Private Foundation Grants		33,112.40	62,45
Ace - Program		5,000.00	1,00
Total Private Foundation Grants	\$	38,112.40\$	63,45
Program Income			
Ad income-gallery guide		6,510.00	6,510.
Membership Dues		6,950.00	15,05
Arts Business Academy			3,66
Space Rental			
Total Program Income	<b>\$</b>	13,460.00\$	25,22
Total Income	\$	476,876.92\$	526,56
Evnancas			
Expenses Administrative			
Exec Director		69,999.96	75,00
·		•••••••••••••••••••••••••••••••••••••••	
Incentive Compensation Assoc Dir - marketing/operations		6,500.00	7,50 13,22

:	<del></del>	<del> </del>	
Assoc Dir - ACE Program		3,035.00	3,799.10
Assoc Dir. Progams & Development		28,680.00	33,552.00
Asst Dir - Festival Shine			
Factory staffing			
Total Administrative	\$	108,214.96\$	133,071.10
Payroll Expenses	\$	8,278.49 \$	10,180.02
Fayion Expenses	Ψ	0,270.4 <del>3</del> φ	10,100.02
Bank Service Charges		7.18	28.20
Credit Card Fees		1,740.75	1,940.00
Total Bank Service Charges	\$	1,747.93\$	1,968.20
Business Expenses			
Business Registration Fees		270.00	270.00
Membership Dues		1,875.00	1,575.00
Summits & Conferences		237.01	1,060.00
Total Business Expenses	<u>e</u>	2,382.01\$	2,905.00
Total Dusiliess Expenses	Ψ	2,302.01 \$	2,905.00
Contract Services			
Accounting Fees		5,259.90	4,231.60
Website Contract Services		7,346.75	4,691.24
Event Contract Services			
Outside Contract Services		18,917.00	705.00
Maintenance Services			
Total Contract Services	\$	31,523.65 \$	9,627.84
Facilities and Equipment			
Rent, Parking, Chamber		2,154.65	5,707.81
Rent - Factory		2,104.00	0,707.0
Furnishings & Equipment			31.00
Total Facilities and Equipment	\$	2,154.65\$	5,738.81
Insurance		0.==-	
Liability, D and O Insurance		2,570.00	2,570.00
Workmens Comp			
Total Insurance	<b>\$</b>	2,570.00\$	2,570.00
Operations			
Advertising/Promotion		494.76	455.73
Books, Subscriptions		1,237.64	2,894.58
Postage, Mailing Service		409.09	300.90
Printing and Copying			412.19
Supplies, Bus & Office		3,135.58	2,124.27
Telephone, Telecommunications		1,055.02	1,320.44
Total Operations	\$	6,332.09\$	7,508.11

Travel & Meetings		
Conference, Convention, Meeting	\$ 450.00	
Total Travel & Meetings	\$ 450.00	
Endowment for the Arts	0.00	
Event Expenses		
Dinner Birchwood		3,300.
MUSE Awards	 28,020.50	29,93
New Events		
Total Event Expenses	\$ 28,020.50\$	33,23
Program Expenses		
Accessible Shine Mural Tours	4,000.00	13,34
Ace	15,618.52	6,72
Artist/Organization Awards	14,150.00	16,53
Arts Resource Center	571.37	3,14
Art Walk Trolley	14,823.00	15,98
Et Cultura Festival	4,500.00	
Funding Futures		10,29
Grant Award Program	8,237.50	17,21
SHINE Mural Arts Festival	126,016.39	170,61
St. Pete Performs/SPF	38,533.93	28,43
Studio/Gallary Support	4,252.50	8,50
Arts Bus Education	15,996.54	13,45
Program Expenses	246,699.75 \$	304,247
Total Expenses	\$ 438,374.03\$	511,05
N (0 # 1	00 500 00 \$	45.54
Net Operating Income	\$ 38,502.89 \$	15,51
INKIND		
INKIND Other Income		
Other Income		
Other Income Inkind Support	900 06	00
Other Income Inkind Support Advertising	999.96	99
Other Income Inkind Support Advertising Hotel Rooms - Shine	999.96	99
Other Income Inkind Support Advertising Hotel Rooms - Shine Misc. SHINE Inkind Income		
Other Income Inkind Support Advertising Hotel Rooms - Shine Misc. SHINE Inkind Income Printing & Copying	999.96	99
Other Income Inkind Support Advertising Hotel Rooms - Shine Misc. SHINE Inkind Income Printing & Copying Rent	999.96 4,800.00	
Other Income Inkind Support Advertising Hotel Rooms - Shine Misc. SHINE Inkind Income Printing & Copying Rent internet service	999.96 4,800.00 0.00	99 4,80
Other Income Inkind Support Advertising Hotel Rooms - Shine Misc. SHINE Inkind Income Printing & Copying Rent	\$ 999.96 4,800.00	99

Other Expenses		
Inkind Support Expenses		
Advertising	999.96	999.96
Hotel Rooms - Shine		0.00
Misc. SHINE Inkind Income		0.00
Printing & Copying	999.96	999.96
Rent	4,800.00	4,800.00
internet service	0.00	
Website Hosting	300.00	300.00
Total Inkind Support Expenses	\$ 7,099.92\$	7,099.92
Total Other Expenses	\$ 7,099.92\$	25,000.00
Net Other Income	\$ 0.00\$	0.00
Net Income	\$ 38,502.89 \$	15,517.80

			YEAR 2020 PROJE June-Dec 2020	CTEC	)	Chooking cost	total 6/20/20
- 2					TOTAL		total 6/30/20
	Total	Total	projected		TOTAL		checking acct
						103,000	proj. income
 \$	125,000.00	\$ 75,045.79	50,000.00	\$	125,045.79	469,528	Total
\$	90,000.00	\$ 30,250.00		\$	30,250.00		
;	215,000.00	\$ 105,295.79	\$ 50,000.00	\$	155,295.79	346,920	proj. expenses
	35,000.00	15,776.73	25,000.00		40,776.73		
; 	250,000.00	\$ 121,072.52	\$ 75,000.00	\$	196,072.52	122,608	proj. year-end net
						Projected chk	g. acct total 12/31
		398.00			398.00		
	9,000.00		3,000.00		3,000.00		
					0.00	Notes:	<b>Ending Balances</b>
	9,000.00	16,525.00			16,525.00	12/31/2018	206,603.00
	10,000.00				-	12/31/2019	218,979.00
;	28,000.00	\$ 16,923.00	\$ 3,000.00	\$	19,923.00	Projected:	
					······································	12/31/2020	122,608.00
	45,000.00	17,207.00			17,207.00		96,371.00
	15,000.00	15,000.00			15,000.00		
	30,000.00	30,000.00			30,000.00	Savings:	Ending Balances
	55,000.00	56,250.00			56,250.00	12/31/2018	<del> </del>
;	145,000.00	·	\$ 0.00	\$	118,457.00	12/31/2019	50,018.00
				\$	30,000.00	Projected:	
	12.00	2.48	-		2.48	12/31/2020	50,022.00
		200.00			200.00		
	115,000.00	149,011.00	15,000.00		164,011.00		
	10,000.00	5,000.00	10,000.00		15,000.00		
;	125,000.00	\$ 154,011.00	\$ 25,000.00	\$	179,011.00		
	- 000 00	0.545.00			0.545.00		
	5,000.00	8,545.00			8,545.00		
	6,250.00	11,492.00	600.00		12,092.00		
	6,000.00				-		
	2,000.00	22.22.22	000.00	<u> </u>	-		
	19,250.00	20,037.00	600.00		20,637.00		
	567,262.00	430,703.00	103,600.00		564,303.00		
	80,000.00	40,000.02	40,000.00		80,000.02		
	8,000.00	10,500.00			10,500.00		
-	35,000.00	9,705.00	15,000.00		24,705.00		

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	6,600.00	ļ	1,496.00		1,200.00		2,696.00	
	36,037.00		17,855.00		11,900.00		29,755.00	
	26,250.00		10,800.00		11,900.00		22,700.00	
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	191,887.00		90,356.02		80,000.00		170,356.02	
	21,107.57		7,549.43		7,500.00	,	15,049.43	
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	1,500.00	<u> </u>	1,459.36		1,500.00		2,959.36	
	990.00	\$	1,459.36	·····	1,500.00		2,959.36	
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	600.00	ļ	270.00		270.00		540.00	
	4,356.00	ļ			3,000.00		3,000.00	
	3,000.00				1,500.00		1,500.00	
	7,956.00	\$	270.00	\$	4,770.00	\$	5,040.00	
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	8,000.00	<u></u>	2,648.50		7,000.00		9,648.50	
	10,000.00		1,601.31		9,000.00		10,601.31	
	2,000.00	ļ	1,925.98				1,925.98	
	17,000.00	<u></u>			17,000.00		17,000.00	
	27 000 00	<u>.</u>	6 475 70	Φ.	33,000.00	•	- 20 475 70	
	37,000.00	Ψ	6,175.79	Ψ	33,000.00	Ψ	39,175.79	
	2,500.00		2,303.25		2,000.00		4,303.25	
	9,000.00				3,000.00		3,000.00	
	12,000.00		124.00		12,000.00		12,124.00	
	23,500.00	\$	2,427.25	\$	17,000.00		19,427.25	
	20,000.00	<del>_</del>	2, 121 120	<b>.</b>	11,000.00	<u></u>	10,121.20	
	4,000.00		2,570.00		600.00		3,170.00	
		<u> </u>	466.00				466.00	
	4,000.00	\$	3,036.00	\$	600.00	\$	3,636.00	
	.,		-,					
	7,500.00	<u> </u>	25.00		2,000.00		2,025.00	
	1,320.00		1,048.71		1,500.00		2,548.71	
	532.00		405.90		550.00		955.90	
	2,062.00		241.50		2,000.00		2,241.50	
	4,800.00		6,488.23		8,000.00		14,488.23	
	1,600.00		672.73		1,500.00		2,172.73	
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	750.00		500.00	 500.00	
\$	750.00	<del>-</del>	500.00	 500.00	
	5,000.00	<u>.</u>	0.00	 0.00	
	3,300.00		3,000.00	 3,000.00	
ļ	33,000.00	31,697.92		31,697.92	
				-	
\$	36,300.00 \$	31,697.92	3,000.00	\$ 34,697.92	
<u> </u>					
<u> </u>	5,000.00	3,680.00	8,000.00	11,680.00	
<u> </u>	10,000.00	1,043.62	500.00	1,543.62	
<b></b>	16,000.00	1,080.00	20,000.00	21,080.00	
ļ	3,000.00		2,000.00	2,000.00	
<b></b>	24,000.00	2,172.00	3,000.00	 5,172.00	
ļ		-		 _	
ļ	15,000.00	-	15,000.00	 15,000.00	
<b> </b>	5,000.00	136,800.00	5,000.00	 141,800.00	
ļ	102,000.00	12,503.56	125,000.00	 137,503.56	
ļ	1,000.00			 -	
ļ	5,000.00	2,696.00	3,000.00	 5,696.00	
	5,000.00	1,924.92	2,000.00	3,924.92	
\$	191,000.00 \$	161,900.10 \$	183,500.00	\$ 345,400.10	
\$	537,304.57\$	313,753.94 \$	346,920.00	\$ 660,673.94	
\$	29,957.43 \$	116,949.06 \$	(243,320.00)	\$ (96,370.94)	
	***************************************				
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ļ	6,000.00				
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### 2022 Board of Directors Updated 9.7.22

Helen Hansen French - Chair Dancer - BEACON & St Petersburg Dance Alliance

Jim Woodfield - Vice Chair Artist and Director, Woodfield Fine Art Gallery

Roger Ross - Treasurer CFO, Morean Arts Center

Sharon McCaman - Secretary Marketing & Design Consultant, Communicasting, Inc.

Wayne Atherholt - Ex Officio
Director, Office of Cultural Affairs, City of St. Petersburg

Mary Anna Murphy - Ex-Officio President, MAM Exhibit Design

Danyell Bauer - Duncan McClellan Gallery

Steve Beaty - Dex Imaging

Paul C. Carder - Retired

Kelcy Coleman - Digital Marketing Professional

Michelene Everett- Hyde Park Event Design

Veatrice Farrell - Deuces Live

Ryan Griffin - Johnson Pope Law Firm

Kimberly Jackson, Esq. - Attorney, political analyst, and thought leader

Kelly Lee McFrederick - Premier Sotheby's International Realty

Michelle Tannu - Shared Vision Marketing

Mila Turtle - Turtle Moon Graphics, Inc.

David Walker - ZEN Glass

Melissa Finley Williams - Finley Williams Law, PA

### **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A	For the 2	2020 calend	dar year, or tax year beginning 01/01 , 2020, and ending	12/3	1	, 20 2	0			
В	Check if a	pplicable:	C Name of organization ST PETERSBURG ARTS ALLIANCE INC		D Emplo	oyer identific	ation n	ıumber		
	Address o	hange	Doing business as			46-1335	413			
$\overline{\Box}$	Name cha	-	Number and street (or P.O. box if mail is not delivered to street address)	om/suite	E Teleph	none number				
$\overline{\Box}$	Initial retu	rn	100 Second Avenue North Suite 150		727-754-6404					
$\overline{\Box}$	Final return	n/terminated	City or town, state or province, country, and ZIP or foreign postal code							
$\bar{\Box}$	Amended		St Petersburg, FL, 33701		<b>G</b> Gross	receipts \$	6	646,629		
$\overline{\Box}$	Applicatio		F Name and address of principal officer: Terry Marks	H(a) Is this a gro	up return fo	or subordinates?	Yes	s V No		
	••		100 Second Avenue North, Suite 150, St Petersburg, FL 33701	H(b) Are all su	all subordinates included? Yes No					
ı	Tax-exem	pt status:	✓ 501(c)(3)	If "No," attach	a list. Se	ee instruction	s			
J	Website:	► www.st	peteartsalliance.org	H(c) Group ex	exemption number >					
K	Form of or	ganization: 🗸	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formati	on: 2012	M State	of legal dom	icile:	FL		
P	art I	Summa	ry	'						
	1 [		cribe the organization's mission or most significant activities: St Peter	sburg Arts Alli	iance is	the umbre	lla			
ė			on serving the arts and cultural community which includes all arts discipli					ınd		
Activities & Governance	_		rarious programs.							
ern	_		box ► ☐ if the organization discontinued its operations or disposed of	of more than 2	25% of	its net ass	sets.			
30			voting members of the governing body (Part VI, line 1a)		3			20		
«×			independent voting members of the governing body (Part VI, line 1b)		4			20		
ies			per of individuals employed in calendar year 2020 (Part V, line 2a)		5			4		
Ξį	I		per of volunteers (estimate if necessary)		6			65		
Act	1		ated business revenue from Part VIII, column (C), line 12		7a			-504		
			red business taxable income from Form 990-T, Part I, line 11		7b			-504		
			, ,	Prior Year		Curr	ent Yea			
40	8 (	Contributio	ons and grants (Part VIII, line 1h)	4	84,828		•	626,603		
ű			ervice revenue (Part VIII, line 2g)		-1,996			-504		
Revenue			tincome (Part VIII, column (A), lines 3, 4, and 7d)		5					
ď	I		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-2,935 -11,173			-11.173		
	I		ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		79,902			614,931		
			I similar amounts paid (Part IX, column (A), lines 1–3)		32,635			21,580		
			aid to or for members (Part IX, column (A), line 4)		0			0		
s	I	-	her compensation, employee benefits (Part IX, column (A), lines 5–10)	1-	143,251		-	184,031		
Expenses			al fundraising fees (Part IX, column (A), line 11e)	-				0		
per	I		aising expenses (Part IX, column (D), line 25) ► 66,529		,					
ŭ	I		enses (Part IX, column (A), lines 11a-11d, 11f-24e)	2	94,212		- :	285,696		
		-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		70,098			491,307		
	I	-	ess expenses. Subtract line 18 from line 12	<u> </u>	9,804			123,624		
es				eginning of Curre		End	of Year			
ets	20	Total asset	s (Part X, line 16)		71,357			397,284		
Ass d Ba	21		ties (Part X, line 26)		2,531			4,834		
Net Assets or Fund Balances	22		or fund balances. Subtract line 21 from line 20	2	68,826		3	392,450		
	art II		re Block		, , , , , , , , , , , , , , , , , , , ,					
Un	der penalti		I declare that I have examined this return, including accompanying schedules and stater	nents, and to the	best of n	ny knowledge	e and b	belief, it is		
tru	e, correct,	and complete	e. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowled	ge.					
		<u> </u>								
Sig	gn	Signatu	ure of officer	Date						
He	ere	Terry	Marks, Chief Executive Officer							
			r print name and title							
Da	id.	Print/Type	preparer's name Preparer's signature Da	te	Check	if PTIN				
Pa					self-emp					
	eparer	Lives's see	ne 🕨	Firm's	EIN ▶					
US	e Only	Firm's add		Phone						
Ма	y the IRS	3 discuss t	this return with the preparer shown above? See instructions	-		. 🔲 '	Yes	☐ No		

Part	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	St Petersburg Arts Alliance is the umbrella organization serving the arts and cultural community: advocating for the arts; facilitating
	the growth of the arts community; and driving arts-related economics development in St Petersburg and supporting in-school,
	after-school, and professional education programs. The umbrella signifies that all arts disciplines are included from fine arts to
	performing arts, and produces various programs to serve them.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
3	services?
	If "Yes," describe these changes on Schedule O.
4	-
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 116,300 including grants of \$ 0 ) (Revenue \$ 0 )
	In April 2020, a fund was created by St Petersburg Arts Alliance in collaboration with Creative Pinellas, Inc. and the Pinellas
	Community Foundation called the "Pinellas Artist Relief Fund" desperately needed due to COVID-19. A total of \$ 116,300 in
	awards were distributed to the Pinellas County arts community including professional artists, arts organizations and creative
	businesses. The first week over 346 applications were received. Representatives from St. Petersburg Arts Alliance, Creative
	Pinellas, Inc. and the Pinellas Community Foundation as well as many from the arts community met weekly to create the initiative
	and to keep things moving forward in order to issue the much needed funds to the Pinellas art community. St. Petersburg Arts
	Alliance took on the responsibility of issuing the awards to over 222 recipients as the group continued to raise funds.
	Annunce took on the responsibility of issuing the awards to over 222 recipients as the group continued to raise tunus.
4b	(Code:) (Expenses \$110,862 including grants of \$0 ) (Revenue \$0 )
	Community Arts Programs including the SHINE MURAL ARTS FESTIVAL, an art project that illuminates the power of art in public
	spaces by revitalizing areas, inspiring dialogue and uniting our community while cultivating new standards of artistic excellence
	and reflecting St. Pete's creative and vibrant spirit; and ROLSTON MEMORIAL AWARD using funds raised in memory of a
	founding member of St. Petersburg Arts Alliance; ACCESSIBLE SHINE MURAL AND AUDIO TOUR on St. Petersburg Arts
	Alliance website featuring SHINE murals; and ART WALK where every second Saturday St. Pete's exploding art districts are on
	display with free tours through studios, galleries and warehouses with funds raised by St. Petersburg Arts Alliance for trolley
	transportation, advertising and marketing, (short season due to COVID-19).
4c	(Code:) (Expenses \$
	Arts Education Programs including ACE - Arts for a Complete Education - supporting arts education in-school, after-school and
	professional education; FUNDING FUTURES awards teaching facilities and organizations funds to support classes for students
	with financial needs who are nominated by community arts organizations; ARTS BUSINESS EDUCATION providing continuing
	education workshops.
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 1
	(Expenses \$ 119,406 including grants of \$ 0 ) (Revenue \$ 0 )
4e	Total program service expenses ► 355,645

Part	V 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,"			
2	complete Schedule A	2	<u> </u>	
3	Did the organization required to complete <i>Schedule b</i> , <i>Schedule of Communities</i> see instructions:	3		,
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> 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? <i>If "Yes," complete Schedule D, Part IV </i>	9		,
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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		,
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	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	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	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? <i>If "Yes," complete Schedule G, Part I</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	19		,
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any demostic organization or	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		~

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	~	
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		V
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "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? <i>If "Yes," complete Schedule M </i>	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? <i>If "Yes," complete Schedule R, Part I </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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line</i> 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? <i>If "Yes," complete Schedule R, Part VI</i>	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	· · · · · · · · · · · · · · · · · · ·			
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   49		169	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	4			
b	If at least one is reported on line 2a, did the organization file all required federal employment t	ax retu	ırns? .	2b	~	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see insti					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year			3a	~	
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on S</i>		e O .	3b	~	
	At any time during the calendar year, did the organization have an interest in, or a signature or oth		t			
-iu	a financial account in a foreign country (such as a bank account, securities account, or other finan			4a		~
b	If "Yes," enter the name of the foreign country ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax			5a		~
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelte	-		5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,00		t			
	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	contrib	outions or	Ch		
7	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		· '	7a	~	
h	and services provided to the payor?			7b	~	
				70		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property f required to file Form 8282?	or whic	on it was	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year	 7d		70		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b		contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene			7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form			7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file		-	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m		1	7		
Ü				8		
9	Sponsoring organizations maintaining donor advised funds.					
	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers			9b		
10	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	of Form	n 1041?	12a		
b	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		
	Note: See the instructions for additional information the organization must report on Schedule	e O.				
	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year? .			14a		<b>/</b>
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in					
	excess parachute payment(s) during the year?			15		~
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net inve	stment	income?	16		~
	If "Yes," complete Form 4720, Schedule O.					

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. 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 . . . 1a 20 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 . 1b 20 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 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, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 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 . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 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** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a ~ 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ✓ 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. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ Terry Marks, (727)754-6404

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

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

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

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	•	d org	aniz	atio	n c	ompe	ensa	ted any current	officer, director,	or trustee.
					C)					
(A)	(B)	I (do not check more than one I				one	(D)	(E)	(F)	
Name and title	Average hours				erson is both an director/trustee)			Reportable compensation	Reportable compensation	Estimated amount of other
	per week		_			_		from the	from related	compensation
	(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	nplo	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and
	related organizations	lual t	tione	,	nplo	st cor	1			related organizations
	below	rust	<u>t</u>		yee	npei				
	dotted line)	96	stee			Highest compensated employee				
John Collins	40.00									
Executive Director	0.00			~				88,000	0	0
Jeff Baker	1.00									
Treasurer	0.00	~						0	0	0
Steve Beaty	1.00									
Director	0.00	~						0	0	0
Larry Biddle	1.00									
Director	0.00	~						0	0	0
Kara Behar	1.00									
Director	0.00	~						0	0	0
Paul Carder	1.00									
Director	0.00	~						0	0	0
Helen Hansen French	1.00									
Vice Chairperson	0.00	~						0	0	0
Katie Healy	1.00									
Director	0.00	~						0	0	0
Kimberly Jackson	1.00									
Director	0.00	~						0	0	0
Michael Killoren	1.00									
Director	0.00	~						0	0	0
Lisa Letizio	1.00									
Director	0.00	~						0	0	0
Angela Bond Markus	1.00									
Secretary	0.00	~						0	0	0
Kelly Lee McFrederick	1.00	1								
Director	0.00	~						0	0	0
Mary Anna Murphy	1.00	1								
Chairperson	0.00	~						0	0	0

Part	VII Section A. Officers, Directors, 7	Trustees,	Key	Em	plo	yee	s, an	d F	lighest Compe	nsated Empl	oyees (continued)
					(6	C)					
	(A)	(B)	(do n	not ch		ition	e than o	one	(D)	(E)	(F)
	Name and title	Average	١,				is both		Reportable	Reportable	Estimated amount
		hours per week		er and	_	_	or/trus	<del></del>	compensation from the	compensation from related	of other compensation
		(list any	Individual to	Insti	Officer	Key employee	High	Former	organization	organizations	from the
		hours for related	irec	Institutional	cer	em	nest	ner	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
		organizations	학학	onal		ploy	e com				Tolated organizations
		below dotted line)	Individual trustee or director	trustee		ee	lpen				
		dotted in ic)	Ф	tee			Highest compensated employee				
Josep	h Papich	1.00					<u> </u>				
Direct		0.00	1						0		0
David	Ramsey	1.00									
Direct	or	0.00	<b>'</b>						0	(	0
Howa	d Ruterford	1.00									
Direct	••	0.00	~						0	(	0
	lle Tannu	1.00									
Direct		0.00	~						0	(	0
	Walker	1.00									
Direct		0.00	-						0	(	0
Direct	a Finley Williams	1.00 0.00	_						0		0
	oodfield	1.00							0		0
Direct		0.00	·						0		0
	<del>-</del>	0.00									
41.	Ordensel							L			
1b	Subtotal	 VII Sootia	 n A	•	•	•			88,000	(	0
c d	<b>—</b>			•	•	•			88.000	(	0 0
2	Total number of individuals (including but			nose	· list	ted	above	<u>-)</u> w	,		
_	reportable compensation from the organi		<i>a</i> 10 11	.000	,		abort	<i>3</i> ,	0	σ ιπαπ φ του,συ	0 01
											Yes No
3	Did the organization list any former of	officer, dire	ector,	tru	ste	e, k	кеу е	mpl	loyee, or highes	st compensate	d
	employee on line 1a? If "Yes," complete S	Schedule J	for s	uch	ind	ivid	ual				3 🗸
4	For any individual listed on line 1a, is the										
	organization and related organizations									dule J for suc	
_	individual										4
5	Did any person listed on line 1a receive of for services rendered to the organization										5
Secti	on B. Independent Contractors	: 11 163, 0	στηρι	CLC	<i>301</i>	ieut	ule o i	OI 3	such person .	<u></u>	3     7
1	Complete this table for your five high	nest comp	ensat	ed	inde	ene	ndent	CO	ontractors that r	eceived more	than \$100,000 of
·	compensation from the organization. Repo										
	(A)								(B)		(C)
	Name and business add	ress							Description of serv	vices	Compensation
None								1			
								-			
2	Total number of independent contractor	ors (includii	ng bu	ut n	ot	limit	ted to	th	ose listed abov	e) who	
	received more than \$100,000 of compens	•	_						0		

Page 8

Dort VIII	Statement of Revenue	
24:14 3 7 1 1 1	Statement of Revenue	

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ıy line in this Pa	ırt VIII		🗌
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
S S	1a	Federated campaign	ns .		1a	0				
ant unt	b	Membership dues			1b	17,692				
g o	C	Fundraising events			1c	26,250				
ts, An	d	Related organization			1d	0				
Contributions, Gifts, Grants and Other Similar Amounts		Government grants			1e	197,070				
s, imi	e	=		-	16	197,070				
ion r S	f	All other contribution			4.5	385,591				
out			similar amounts not included above cash contributions included in							
嗊	g									
on Ind		lines 1a–1f			1g	\$ 0				
0 0	h	Total. Add lines 1a-	-11 .			<del>-</del>	626,603			
ø)	_					Business Code				
/ic	2a	Ad Sales for Museur	n/Gall	lery Guide		541800	-504	0	-504	0
er	b									
n S en	С									
Program Service Revenue	d									
ogo F	е									
P	f	All other program se	ervice	revenue .			0	0	0	0
	g	Total. Add lines 2a-					-504			
	3	Investment income	•	•						
		other similar amoun					5	0	0	5
	4	Income from investr	nent o	of tax-exem	ipt bo	nd proceeds ►	0	0	0	0
	5	Royalties				<u> </u>	0	0	0	0
				(i) Rea	l	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6с		0	0				
	d	Net rental income o	r (los	s)		🕨				
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets								
		other than inventory	7a							
<u>e</u>	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
lev	С	Gain or (loss)	7c		0	0				
	d	Net gain or (loss)				<u> •  </u>				
Other	8a	Gross income from	m fu	ındraising						
0		events (not including		26,250						
		of contributions rep		d on line						
		1c). See Part IV, line	e 18		8a	20,525				
	b	Less: direct expense	es .		8b	31,698				
	С	Net income or (loss)	) from	n fundraisin	g eve	nts <b>&gt;</b>	-11,173		0	-11,173
	9a	Gross income f								
		activities. See Part I			9a					
	b	Less: direct expense			9b					
	С	Net income or (loss)	) from	n gaming ad	ctivitie	es <b>&gt;</b>				
	10a	Gross sales of ir	nvent	ory, less						
		returns and allowan			10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)	) from	sales of in	vento	ory <b>&gt;</b>				
Sn						Business Code				
eo e	11a									
scellaneo Revenue	b									
cel ev	С									
Miscellaneous Revenue	d	All other revenue								
_		Total. Add lines 11a				<u> </u>	0			
	12	Total revenue. See	instr	uctions .		🕨	614,931	0	-504	-11,168

## Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response	or note to any line	in this Part IX .		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,580	4,580		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	17,000	17,000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members	88,000	61,600	17,600	8,800
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .	0	0	0	0
7	Other salaries and wages	82,251	13,160	27,965	41,126
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	13,780	5,512	5,236	3,032
11	Fees for services (nonemployees):	10,100	5,512	0,200	0,002
	Management	0	0	0	0
_		0		0	0
b	Legal		0		
C	Accounting	4,336	0	4,336	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	23,360	9,344	4,672	9,344
12	Advertising and promotion	355	178	0	177
13	Office expenses	14,083	6,760	4,507	2,816
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16	Occupancy	3,428	1,234	960	1,234
17	Travel	0,420	0	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	-	-		
40	· ·	0	0	0	0
19	Conferences, conventions, and meetings .	75	38	37	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	784	0	784	0
23	Insurance	3,036	0	3,036	0
24	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.)				
а	Program Exp-Community Arts	116,300	116,300	0	0
b	Program Exp-Art Related	110,862	110,862	0	0
c d	Program Exp-Education	9,077	9,077	0	0
e	All other expenses				
	Total functional expenses. Add lines 1 through 24e	404 207	255 645	60.422	66 500
25 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)	491,307	355,645	69,133	66,529

Part X Balance Sheet

		Check if Schedule O contains a response or	note	to any line in this Par	tX		
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			218,989	1	345,695
	2	Savings and temporary cash investments			50,018	2	50,023
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current of	or forn	ner officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons				5	
ts	6	Loans and other receivables from other disqua under section 4958(f)(1)), and persons described				6	
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		<u> </u>		8	
As	9	Prepaid expenses and deferred charges		-		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		5,473			
	b	Less: accumulated depreciation		3.907	2,350	10c	1,566
	11	·			2,000	11	1,000
	12	Investments—other securities. See Part IV, line 1		-		12	
	13	Investments-program-related. See Part IV, line		<del>-</del>		13	
	14	Intangible assets		-		14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa	al line	33)	271,357	16	397,284
	17	Accounts payable and accrued expenses			2,531	17	4,834
	18	Grants payable			0	18	0
	19	Deferred revenue			0	19	0
	20	Tax-exempt bond liabilities			0	20	0
	21	Escrow or custodial account liability. Complete F	Part IV	of Schedule D L	0	21	0
es	22	Loans and other payables to any current or					
Ħ		trustee, key employee, creator or founder, subst					
Liabilities		controlled entity or family member of any of thes	•		0		0
_	23	Secured mortgages and notes payable to unrela		•	0		0
	24	Unsecured notes and loans payable to unrelated		•	0	24	0
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines	17–2	4). Complete Part X			
		of Schedule D			0		
	26	<b>Total liabilities.</b> Add lines 17 through 25			2,531	26	4,834
Jces		Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33.	ck he	re ▶ □			
alaı	27	Net assets without donor restrictions				27	
Ä	28	Net assets with donor restrictions				28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 98 and complete lines 29 through 33.	58, ch	eck here ► 🗸			
ō	29	Capital stock or trust principal, or current funds			0	29	0
ets	30	Paid-in or capital surplus, or land, building, or ed		-	0	30	0
SS	31	Retained earnings, endowment, accumulated inc		-	268,826	31	392,450
∍t ∤	32	Total net assets or fund balances		<u> </u>	268,826		392,450
ž	33	Total liabilities and net assets/fund balances .			271,357	33	397,284

Part	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)	ı		61	4,931
2	Total expenses (must equal Part IX, column (A), line 25)	2		49	1,307
3	Revenue less expenses. Subtract line 2 from line 1	3		12	3,624
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))4	1		26	8,826
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	_			0
7	Investment expenses	7			0
8	Prior period adjustments	3			0
9	Other changes in net assets or fund balances (explain on Schedule O)	)			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	0		39	2,450
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>.                                    </u>
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🗌 Accrual 🔲 Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," expl Schedule O.	lain	in		
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 compi				
	reviewed on a separate basis, consolidated basis, or both:		ŭ.		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
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 audited	d on	а		
	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 oversi	ight	of		
	the audit, review, or compilation of its financial statements and selection of an independent accountant	· .	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain	ain	on		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	in t			
	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 undergo				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such aud	lits .	3b	000	<u> </u>

Form **990** (2020)

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

### **Public Charity Status and Public Support**

OMB No. 1545-0047 2020

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.

Open to Public

Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Inspection **Employer identification number** Name of the organization ST PETERSBURG ARTS ALLIANCE INC 46-1335413 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.) 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).) 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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). 7 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.) 8 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 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% 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 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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, 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) d 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 I, Type II, 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). (iii) Type of organization (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C)

(D)

(E) **Total** 

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (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 under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ **(b)** 2017 (a) 2016 (c) 2018 (d) 2019 (e) 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 398,555 430,657 451,804 484,828 626,605 2,392,449 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . 0 0 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 0 0 0 0 Total. Add lines 1 through 3. . . . 4 398,555 430,657 451.804 484.828 626,605 2,392,449 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 131,132 Public support. Subtract line 5 from line 4 2,261,317 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 7 Amounts from line 4 . . . . . . 2,392,449 398,555 430,657 451,804 484,828 626,605 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 4 5 5 24 Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 0 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 0 0 0 0 0 0 **Total support.** Add lines 7 through 10 11 2,392,473 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . . 94.52 % Public support percentage from 2019 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

### 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.)

	ii trie organization falls to qualify	under the te	ists listed bei	ow, piease co	implete Fart	11.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
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	Total. Add lines 1 through 5						
7a							
	received from disqualified persons .						
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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support		•	•	•		
Calen	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
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.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)
	organization, check this box and stop her	re					▶ 🗆
Secti	on C. Computation of Public Suppor	t Percentag	je				
15	Public support percentage for 2020 (line 8	B, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2019 Sch	edule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment Inc	come Perce	ntage				
17	Investment income percentage for 2020 (I	ine 10c, colur	nn (f), divided l	oy line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2019	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests-2020. If the organi						
	17 is not more than 331/3%, check this box a	and <b>stop here</b>	. The organizati	on qualifies as	a publicly supp	orted organizat	ion . ▶ 🗆
b	331/3% support tests-2019. If the organiz	ation did not d	check a box on	line 14 or line	19a, and line 16	is more than 3	33 <sup>1</sup> /3%, and
	line 18 is not more than 331/3%, check this b	oox and <b>stop h</b>	<b>nere.</b> The organ	ization qualifies	as a publicly s	upported orgar	nization 🕨 🗌
20	Private foundation If the organization did	d not check a	hay on line 1/	10a or 10h	shock this hov	and see instru	ctions -

### Part IV Supporting Organizations

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

### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.			
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	4c		
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?	5a		
_	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
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 <b>Part VI.</b>	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
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 <b>Part VI.</b>	9b		
С	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 <b>Part VI.</b>	9c		
10a	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
L	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part I	V Supporting Organizations (continued)		-	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
0 1: -	detail in Part VI.	11c		
Secu	on B. Type I Supporting Organizations		V	NI.
			Yes	NO
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			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).	4		
Section	on D. All Type III Supporting Organizations	1		
occur	71 D. All Type III oupporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
Casti	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations  Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	notru	otion	2)
1 a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	เเอเเน	CHOIR	s).
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity	(see in	struct	ions).
2	Activities Test. <i>Answer lines 2a and 2b below.</i>	,000	Yes	
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
u	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in <b>Part VI identify</b></i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
_	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	0-		
		3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes" describe in <b>Part VI</b> the role played by the organization in this regard	2h		

(see instructions).

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion 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		
	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion 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):			
а	Average monthly value of securities	1a		
<u>u</u>	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
е	(explain in detail in <b>Part VI</b> ):	1e		
	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 0.015 of line 3 (for greater amount, see instructions).	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	ion C—Distributable Amount	0		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
<del>_</del>	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	Ť		
	emergency temporary reduction (see instructions).	6		
7	☐ Check here if the current year is the organization's first as a non-function	ally i	integrated Type III suppor	ting organization

Secti	on D—Distributions				<b>Current Year</b>
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity		orted	2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if 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 2020. 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 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d					
_	Evenes from 2020				

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Part VI	Ill, 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 D (Form 990)

**Supplemental Financial Statements** 

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	f the organization		Employer identification number
ST PE	TERSBURG ARTS ALLIANCE INC		46-1335413
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Accounts.
	Complete if the organization answered "		
	J	(a) Donor advised funds	(b) Funds and other accounts
1	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		
5	Did the organization inform all donors and donor a		
	funds are the organization's property, subject to the	= =	
6	Did the organization inform all grantees, donors, an		
	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		· · · · · · L Yes L No
Par	Conservation Easements.		
	Complete if the organization answered "\	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o	rganization (check all that apply).	
	Preservation of land for public use (for example, recrea	ation or education)   Preservation or	f a historically important land area
	Protection of natural habitat		f a certified historic structure
	☐ Preservation of open space	_	
2	Complete lines 2a through 2d if the organization hele	d a qualified conservation contribution	in the form of a conservation
	easement on the last day of the tax year.	a a quamica concervation contribution	Held at the End of the Tax Year
а			
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified hi	• • •	
d	Number of conservation easements included in (a	·	
_	<u> </u>		
3	Number of conservation easements modified, trans	terred, released, extinguished, or term	ninated by the organization during the
_	tax year ▶		
4	Number of states where property subject to conserv		
5	Does the organization have a written policy regard		
	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	<b>-</b>		
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of s	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports co	onservation easements in its revenue a	and expense statement and
	balance sheet, and include, if applicable, the text of	the footnote to the organization's fina	ncial statements that describes the
	organization's accounting for conservation easemer	nts.	
Part	Organizations Maintaining Collections	of Art, Historical Treasures, or 0	Other Similar Assets.
	Complete if the organization answered "	· · · · · · · · · · · · · · · · · · ·	
12	If the organization elected, as permitted under FASI		e statement and halance sheet works
ıa	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote to	•	·
<b>L</b>	•		
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		earch in furtherance of public service,
	(i) Devenue included on Farms 000. Don't VIII. I'm a 4	J	▶ Φ
	(i) Revenue included on Form 990, Part VIII, line 1		· · · • • • • • • • • • • • • • • • • •
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art,		assets for financial gain, provide the
	following amounts required to be reported under FA	<del>-</del>	
а	Revenue included on Form 990, Part VIII, line 1 .		
b	Assets included in Form 990, Part X		> \$

	le D (Form 990) 2020									Page 2
Part	Organizations Maintaining Co	llections of A	rt, His	torical T	reasures	, or Ot	her Similar A	Assets (	contin	nued)
3	Using the organization's acquisition, according to the collection items (check all that apply):	ession, and oth	er recor	ds, check	any of th	e follov	ving that make	significa	ant use	of its
а	☐ Public exhibition		d	Loan o	or exchang	e progi	ram			
b	☐ Scholarly research		е	Other	J					
С	☐ Preservation for future generations									-
4	Provide a description of the organization	's collections ar	nd evnla	in how th	ov further	the or	ranization's ev	ampt pui	rnosa i	in Dar
7	XIII.	3 CONCULORS AI	id expic	uii iiOw u	ley fulfilei	tile org	gariization 3 ext	silipt pui	pose	iii ai
5	During the year, did the organization soli								_	_
	assets to be sold to raise funds rather that		ned as p	part of the	organizat	ion's co	ollection? .	. 🗆 '	Yes	No
Part	IV Escrow and Custodial Arrang	ements.								
	Complete if the organization an 990, Part X, line 21.	swered "Yes"	on For	m 990, F	art IV, line	e 9, or	reported an a	mount	on Fo	rm
1a	Is the organization an agent, trustee, cu included on Form 990, Part X?							_	Yes 「	□No
b	If "Yes," explain the arrangement in Part >							. Ц	ies [	140
								Amount		
С	Beginning balance					10	;			
d	Additions during the year					10	1			
е	Distributions during the year					16				
f	Ending balance					11				
2a	Did the organization include an amount or							tv2 🔲 '	Ves [	□ No
b	If "Yes," explain the arrangement in Part							•		<u> </u>
	t V Endowment Funds.	um oncon noro	11 1110 07	tpiai iatioi	11140 00011	provide	34 3111 41174111		• •	
ı aı	Complete if the organization an	swered "Ves"	on For	m 99∩ F	art IV line	<u>1</u> 0 م				
	·	a) Current year	(b) Pric		(c) Two yea		(d) Three years ba	ock (a) F	our years	e hack
10	<del>  '</del>	a) current year	(6) 1 110	or your	(c) Two you	13 baok	(a) Three years be	10K (C) 1 K	our your	3 Daoit
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
T	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the o			e (line 1g,	, column (a	i)) held	as:			
а	Board designated or quasi-endowment	<b>-</b>	%							
b	Permanent endowment ►	%								
С	Term endowment ▶%									
	The percentages on lines 2a, 2b, and 2c s	should equal 10	0%.							
3a	Are there endowment funds not in the po	ssession of the	e organiz	zation tha	t are held	and ad	ministered for	the		
	organization by:								Yes	No
	(i) Unrelated organizations							. 3a	(i)	
								. 3a(	ii)	
b	If "Yes" on line 3a(ii), are the related organ	nizations listed a	as requi	red on Sc	hedule R?			. 3k		
4	Describe in Part XIII the intended uses of		•			-	- ,			
Part				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	Complete if the organization an		on For	m 990. F	art IV. line	e 11a.	See Form 990	). Part א	(. line	10.
	Description of property	(a) Cost or oth			r other basis		Accumulated		Book valu	
		(investme		` '	her)		epreciation	(4)	, valu	-
1a	Land		0		0					0
b	Buildings		0		0					
	Leasehold improvements		0		0		0			0 0
		i	U	i	U		U			u

5,473

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

0

0

d Equipment

Schedule D (Form 990) 2020

Part VII	Investments – Other Securities.	N/ line 11b Coc.E	orm 000 Dort V line 10
	Complete if the organization answered "Yes" on Form 990, Part I  (a) Description of security or category  (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		
(2) Closely h	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.) . ▶		
Part VIII	Investments—Program Related.	N/ II	000 B 1 V I' 10
	Complete if the organization answered "Yes" on Form 990, Part I		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶		
Part IX	Other Assets.	•	
-	Complete if the organization answered "Yes" on Form 990, Part I	IV, line 11d. See F	
	(a) Description		(b) Book value
(1)			
(2)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)	<del></del>	<u> </u>
Part X	Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part I	IV, line 11e or 11f.	See Form 990, Part X,
1.	line 25.  (a) Description of liability		(b) Book value
(1) Federal in			(b) book value
(2)	iodine taxes		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		<b>&gt;</b>
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the orgar s liability for uncertain tax positions under FASB ASC 740. Check here if the text		

Page 4

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

	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	1
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line <b>2e</b> from line <b>1</b>		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	4a	
b	Other (Describe in Part XIII.)	4b	1
C	Add lines <b>4a</b> and <b>4b</b>		4c
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i>		5
_	XII Reconciliation of Expenses per Audited Financial Statem		
	Complete if the organization answered "Yes" on Form 990, F		
1			1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		•
- а	Donated services and use of facilities	2a	
b	Prior year adjustments		-
C	Other losses		-
d	Other (Describe in Part XIII.)		-
e	Add lines 2a through 2d		2e
3	Subtract line <b>2e</b> from line <b>1</b>		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)		-
	Add lines <b>4a</b> and <b>4b</b>		4c
с 5	Add lines <b>4a</b> and <b>4b</b>		4c 5
с 5	Add lines <b>4a</b> and <b>4b</b>		
c 5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	5
5 Part	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII Supplemental Information.</b>	e 18.)	5 b; Part V, line 4; Part X, line
<b>c</b> 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line afformation.
<b>c</b> <b>5</b> <b>Part</b> Provic 2; Par	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line <b>XIII Supplemental Information.</b> de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line Information.
<b>5</b> Part Provic 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line offormation.
<b>5</b> Part Provic 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5 b; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.
c 5 Part Provice 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.)	5; Part V, line 4; Part X, line information.

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

Department of the Treasury

Internal Revenue Service

Total

3

registration or licensing.

**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.

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

OMB No. 1545-0047

2020

Open to Public Inspection

☐ Yes ☐ No

Name of the organization **Employer identification number** ST PETERSBURG ARTS ALLIANCE INC 46-1335413 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. 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. 1 e Solicitation of non-government grants Mail solicitations а Internet and email solicitations f Solicitation of government grants b ☐ Phone solicitations **g** Special fundraising events ☐ In-person solicitations

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be

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?

compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) organization custody or control of contributions? fundraiser listed in or entity (fundraiser) from activity col. (i) Yes No 1 2 3 4 5 6 7 8 9 10


List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from

**Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 Muse@MFA	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through					
a)			(event type)	(event type)	(total number)	col. <b>(c)</b> )					
Revenue	1	Gross receipts	46,775			46,775					
Ж	2	Less: Contributions	26,250			26,250					
		Gross income (line 1 minus line 2)	20,525			20,525					
	4	Cash prizes	0			0					
	5	Noncash prizes	0			0					
enses	6	Rent/facility costs	0			0					
Direct Expenses	7	Food and beverages	16,642		0	16,642					
Direc	8	Entertainment	8,541		0	8,541					
	9	Other direct expenses .	6,515			6,515					
	10	Direct expense summary. Ad	ld lines 4 through 9 in c	olumn (d)		31,698					
	11	Net income summary. Subtra				-11,173					
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E2		ered "Yes" on Form	990, Part IV, line 19,	or reported more than					
σ,		Ψ10,000 0111 01111 300 Ε2		<b>(b)</b> Pull tabs/instant		(d) Total gaming (add					
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))					
Rev											
_	1	Gross revenue									
sesu	2	Cash prizes									
Direct Expenses	3	Noncash prizes									
Direct	4	Rent/facility costs									
	5	Other direct expenses .									
	6	Volunteer labor	<ul><li>☐ Yes %</li><li>☐ No</li></ul>	☐ Yes % ☐ No	☐ Yes % ☐ No						
	7	7 Direct expense summary. Add lines 2 through 5 in column (d)									
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		_					
9	_	Enter the state(s) in which the or	ganization conducts as	ming activities							
	a k	s the organization licensed to co	onduct gaming activities	s in each of these states		🗌 Yes 🗌 No					
10		Were any of the organization's g f "Yes," explain:	_	-	ated during the tax year						

cneau	ile G (Form 990 or 990-EZ) 2020		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
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	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
С	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 a	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	□Yes	□No
b		_ 100	
Part			

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

Open to Public Inspection

ame of the organization Error							Employer id	Employer identification number		
ST PETERSBURG ARTS ALLIANCE IN	C							46-1335413		
Part I General Information	on Grants and	l Assistance								
<ul><li>Does the organization maintai the selection criteria used to a</li><li>Describe in Part IV the organization</li></ul>	award the grants	or assistance?								
Part II Grants and Other Ass Part IV, line 21, for any	sistance to Do recipient that	mestic Organiz received more the	zations and Don han \$5,000. Part	nestic Governm Il can be duplica	<b>nents.</b> Complete i ated if additional	f the organizations space is needed	on answere d.	ed "Yes" on Form 990		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assist		(h) Purpose of grant or assistance		
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
<ul><li>2 Enter total number of section</li><li>3 Enter total number of other or</li></ul>				l line 1 table 			 	<b>&gt;</b>		

Schedule I (Form 990) 2020 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (c) Amount of (e) Method of valuation (book, (b) Number of (d) Amount of (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) 1 Artist Awards Grants 17 17.000 0 Cash 2 3 5 6 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Schedule I, Part I, Line 2 - Artists were asked to submit projects that would directly impact the community. The artists submitted budgets and the funds went to support materials or rent to support their expenses. Local artists representing a variety of disciplines were selected. The 17 \$ 1,000 grants provide financial assistance to resident artists for projects that support public engagement of their work in the Visual Arts, Digital Arts, Dance, Music and Theater disciplines. Completed projects utilizing the grant funds are presented in various ways including the St. Petersburg Arts Alliance website and exhibitions at various venues.

### 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.

n.  $\angle \cup A$ 

2020

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Name of the organization	Employer identification number
ST PETERSBURG ARTS ALLIANCE INC	46-1335413
Form 990, Part VI, Section B, Line 11b - The Finance and Audit Committee reviews the IRS Form 9	90 and presents it to the board.
Form 990, Part VI, Section B, Line 12c - The Conflict of Interest Policy is reviewed annually with the	e board and with any new board members
as they come onto the board.	
Form 990, Part VI, Section B, Line 15 - Line 15a - The Executive Committee of the Board undertool	k a review of similar positions and job
descriptions of similar sized arts councils and alliances from August through September 2020. Fr	om the October 2020 board meeting
minutes: The chair "discussed the E.D. job description and 2020 salary, which were researched a	nd prepared in conjunction with a
compensation plan by the executive committee. The executive team has approved a compensation	n plan, which includes an annual,
goal-based incentive".	
Form 990, Part VI, Section C, Line 19 - The Organization's governing documents are filed in the of	
asks to review. The giverning documents and Conflict of Interest statement are bound into the Bo	
SPAA has also achieved Guidestar Platinum status, the highest possible level for transparency at	nd the IRS Form 990 is publicly available
on Guidestar.	

Schedule O, Statement 1

### ST PETERSBURG ARTS ALLIANCE INC

Form: Form 990 (2020)

EIN: 46-1335413

Part III, Line 4d

Page: **2** 

### **Other Program Services Accomplishments**

Activity Code	Description	Expense	Grants	Revenue
	Additional programs include Artwalk until COVID 19 prevented the program from continuing, St. Pete Performs as much as COVID 19 restrictions allowed, and supported a special SHINE program where a street mural was completed for "Black Lives Matter" that was featured on national news and still exists.	119,406	0	0
Total:		119,406	0	0



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/18/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

	SUBROGATION IS WAIVED, subject is certificate does not confer rights to				•	•	,	require an endorsement	. A st	atement on		
_	DUCER	J tile	Cert	incate noider in ned or s	CONTACT							
Wa	llace Welch & Willingham, Inc.				NAME:         Certificates           PHONE (A/C, No, Ext):         727-522-7777           (A/C, No, Ext):         727-521-2902							
	) 1st Ave. So., 5th Floor nt Petersburg FL 33701				(A/C, No, Ext): 721-322-7777 (A/C, No): 721-321-2902  E-MAIL ADDRESS: certificates@w3ins.com							
Sai	III Peleisburg FL 33701				ADDRESS: Certificates@woffs.com					NAIO#		
			INOUR	RA: Alliance	. ,			10023				
INSU	RED			STPETER-26		ка: Alliance кв: Associat	•			23140		
St I	Petersburg Arts Alliance Inc						eu muusmes	IIIS CO., IIIC.		23140		
	Second Ave N Ste 150				INSURE							
Sai	nt Petersburg FL 33704				INSURE							
					INSURE							
CO1	/ERAGES CER	TIEI	`	NUMBER: 1156492273	INSURE	KF:		REVISION NUMBER:				
	IIS IS TO CERTIFY THAT THE POLICIES				VF BFF	N ISSUED TO			HE POL	ICY PERIOD		
IN	DICATED. NOTWITHSTANDING ANY RE	QUIF	REME	NT, TERM OR CONDITION	OF AN'	Y CONTRACT	OR OTHER I	OCUMENT WITH RESPEC	CT TO	WHICH THIS		
	ERTIFICATE MAY BE ISSUED OR MAY F (CLUSIONS AND CONDITIONS OF SUCH)							) HEREIN IS SUBJECT TO	) ALL 1	THE TERMS,		
INSR		ADDL	SUBR		DLLINI	POLICY EFF	POLICY EXP	I INDIT				
LTR A	TYPE OF INSURANCE  X COMMERCIAL GENERAL LIABILITY	INSD Y	WVD	POLICY NUMBER 202236292		(MM/DD/YYYY) 5/1/2022	(MM/DD/YYYY) 5/1/2023	LIMIT				
		į		202230292		3/1/2022	3/1/2023	EACH OCCURRENCE DAMAGE TO RENTED	\$ 1,000	,		
	CLAIMS-MADE \( \times \) OCCUR							PREMISES (Ea occurrence)	\$ 500,0			
								MED EXP (Any one person)	\$ 20,00			
								PERSONAL & ADV INJURY	\$ 1,000			
	X POLICY PRO- POLICY PRO- JECT LOC							GENERAL AGGREGATE	\$ 3,000			
								PRODUCTS - COMP/OP AGG	\$ 3,000	,000		
	OTHER: AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT	\$			
	ANY AUTO							(Ea accident) BODILY INJURY (Per person)	\$			
	OWNED SCHEDULED							BODILY INJURY (Per accident)	\$			
	AUTOS ONLY AUTOS NON-OWNED							PROPERTY DAMAGE	\$			
	AUTOS ONLY AUTOS ONLY							(Per accident)	\$			
	UMBRELLA LIAB OCCUP							EAGU GOOLIDDENGE				
	EXCESS LIAB OCCUR  CLAIMS-MADE							EACH OCCURRENCE	\$			
	CLAIWS-WADE							AGGREGATE	\$			
В	DED   RETENTION \$ WORKERS COMPENSATION			AWC1179648		3/27/2022	3/27/2023	PER OTH-	J.			
	AND EMPLOYERS' LIABILITY  ANYPROPRIETOR/PARTNER/EXECUTIVE  Y / N							E.L. EACH ACCIDENT	\$ 100,0	100		
	OFFICER/MEMBEREXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYEE				
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 500.000			
Α	Liquor Liability			202236292		5/1/2022	5/1/2023	General Aggregate	Ŧ · · · , ·	0,000		
								Each Occurrence	\$1,00	0,000		
DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (A	CORD	101, Additional Remarks Schedu	le, may be	attached if more	e space is require	ed)				
	luded Officers for WC: Mary Anna Murp						ant publication	tormo conditions and a	رماريمامه	as of the		
poli	tificate holder is additional insured with r	espe	CL LO	the General Liability if requ	lifed by	written contra	aci, subject ic	terms, conditions, and ex	Clusioi	is of the		
,	•											
CERTIFICATE HOLDER					CANO	ELLATION						
								ESCRIBED POLICIES BE CA				
								EREOF, NOTICE WILL E Y PROVISIONS.	s⊨ DEI	_IVERED IN		
	Creative Pinellas Inc				^.55							
	12211 Walsingham Road				AUTHO	RIZED REPRESE	NTATIVE					
	Largo FL 33778	al										



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/18/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

	SUBROGATION IS WAIVED, subject is certificate does not confer rights to							require an endorsement	. A sta	atement on	
_	DUCER				CONTACT						
Wa	llace Welch & Willingham, Inc.										
	) 1st Ave. So., 5th Floor				PHONE (A/C, No, Ext): 727-522-7777 (A/C, No,): 727-521-2902  E-MAIL ADDRESS: certificates@w3ins.com						
Sai	nt Petersburg FL 33701										
							. ,	EDING COVERAGE		NAIC #	
INSU	RED			STPETER-26		RA: Alliance				10023	
	Petersburg Arts Alliance Inc					:R в : Associat	ea inaustries	ins Co., inc.	$\longrightarrow$	23140	
	Second Ave N Ste 150				INSURE				$\overline{}$		
Sai	nt Petersburg FL 33704				INSURE				$\overline{}$		
					INSURE						
	(55, 656				INSURE	RF:		DE://01011.1111115ED			
	VERAGES CERTIFY THAT THE POLICIES			NUMBER: 259898342	/C DEE	N ICCUED TO		REVISION NUMBER:	IE DOL	ICV DEDIOD	
IN CE E)	DICATED. NOTWITHSTANDING ANY RI ERTIFICATE MAY BE ISSUED OR MAY (CLUSIONS AND CONDITIONS OF SUCH	EQUIF PERT POLI	REMEI AIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF AN' ED BY	Y CONTRACT THE POLICIES REDUCED BY I	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH RESPECT TO	CT TO V	WHICH THIS	
INSR LTR	TYPE OF INSURANCE	INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S		
Α	X COMMERCIAL GENERAL LIABILITY			202236292		5/1/2022	5/1/2023	EACH OCCURRENCE	\$ 1,000	,000	
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,0	00	
						'		MED EXP (Any one person)	\$ 20,000		
								PERSONAL & ADV INJURY	\$ 1,000	,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 3,000	,000	
	X POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$3,000	,000	
	OTHER:							COMPINED ONIOLE LIMIT	\$		
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$		
	ANY AUTO							BODILY INJURY (Per person)	\$		
	OWNED SCHEDULED AUTOS ONLY							, ,	\$		
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$		
									\$		
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$		
	DED RETENTION \$								\$		
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			AWC1179648		3/27/2022	3/27/2023	PER OTH- STATUTE ER			
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT	\$ 100,0	00	
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE \$ 100,00		00	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 500,0	00	
Α	Liquor Liability			202236292		5/1/2022	5/1/2023	General Aggregate Each Occurrence	\$1,000 \$1,000		
Exc Cer	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Excluded Officers for WC: Mary Anna Murphy, Jeff Baker, Angela Bond Markus, Helen French Certificate holder is additional insured with respect to the General Liability if required by written contract, subject to terms, conditions, and exclusions of the policy.										
CFF	RTIFICATE HOI DER				CANO	ELLATION					
Pinellas County a Political Subdivision of the State of Florida 400 South Fort Harrison Ave					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE						
	Clearwater FL 33756		0.0								