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Return of Private Foundation

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning FEB 1, 2009, and ending JAN 31, 2010

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation DEBARTOLO FAMILY FOUNDATION INC		A Employer identification number 31-1739677
	Number and street (or P.O. box number if mail is not delivered to street address) 15436 N FLORIDA AVE	Room/suite 200	B Telephone number (813) 908-8400
	City or town, state, and ZIP code TAMPA, FL 33613		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,494,650. (Part I, column (d) must be on cash basis.)		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	713,113.		N/A	
2	Check ☐ If the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	74,064.	74,064.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	<101,416.>			
b	Gross sales price for all assets on line 6a 2,654,647.				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total. Add lines 1 through 11	685,761.	74,064.		
13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees				
c	Other professional fees				
17	Interest				
18	Taxes STMT 2	1,184.	0.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 3	473,956.	24,544.		0.
24	Total operating and administrative expenses. Add lines 13 through 23	475,140.	24,544.		0.
25	Contributions, gifts, grants paid	549,289.			549,289.
26	Total expenses and disbursements. Add lines 24 and 25	1,024,429.	24,544.		549,289.
27	Subtract line 26 from line 12	<338,668.>			
a	Excess of revenue over expenses and disbursements		49,520.		
b	Net investment income (If negative, enter -0-)				
c	Adjusted net income (If negative, enter -0-)			N/A	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	362,375.	124,526.	124,526.
	2 Savings and temporary cash investments	198,403.	50,766.	50,766.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons . . .			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use . . .			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 4	503,353.	101,620.	102,125.
	b Investments - corporate stock . . . STMT 5	1,406,100.	1,858,105.	1,853,168.
	c Investments - corporate bonds . . . STMT 6	366,164.	359,633.	364,065.
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other . . .				
14 Land, buildings, and equipment: basis ▶ 1,320.				
Less: accumulated depreciation STMT 7 ▶ 1,320.				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	2,836,395.	2,494,650.	2,494,650.	
Liabilities	17 Accounts payable and accrued expenses . . .			
	18 Grants payable . . .			
	19 Deferred revenue . . .			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds . . .	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	2,836,395.	2,497,727.	
30 Total net assets or fund balances	2,836,395.	2,497,727.		
31 Total liabilities and net assets/fund balances	2,836,395.	2,497,727.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,836,395.
2 Enter amount from Part I, line 27a	2	<338,668.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,497,727.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,497,727.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED STATEMENT - SUNTRUST	P	VARIOUS	VARIOUS
b SEE ATTACHED STATEMENT - SUNTRUST	P	VARIOUS	VARIOUS
c SEE ATTACHED STATEMENT - MORGAN STANLEY	P	VARIOUS	VARIOUS
d SEE ATTACHED STATEMENT - MORGAN STANLEY	P	VARIOUS	VARIOUS
e CAPITAL GAINS DIVIDENDS			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 389,981.		377,435.	12,546.
b 711,503.		813,114.	<101,611.>
c 1,053,930.		1,022,082.	31,848.
d 498,902.		543,432.	<44,530.>
e 331.			331.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			12,546.
b			<101,611.>
c			31,848.
d			<44,530.>
e			331.

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	<101,416.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	443,629.	2,764,008.	.160502
2007	744,650.	3,014,691.	.247007
2006	712,736.	2,879,809.	.247494
2005	473,860.	2,451,714.	.193277
2004	5,987,331.	3,424,692.	1.748283

2 Total of line 1, column (d)	2	2.596563
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.519313
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	2,436,181.
5 Multiply line 4 by line 3	5	1,265,140.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	495.
7 Add lines 5 and 6	7	1,265,635.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	549,289.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter. _____ (attach copy of letter if necessary-see instructions)		1	990.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	990.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	990.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		990.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.DEBARTOLOFAMILYFOUNDATION.COM</u>	13	X	
14	The books are in care of ► <u>DEBARTOLO HOLDINGS LLC</u> Telephone no ► <u>(813) 908-8400</u> Located at ► <u>15436 N FLORIDA AVE SUITE 200, TAMPA, FL</u> ZIP+4 ► <u>33613</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	☐ Yes ☒ No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	2,137,358.
b	Average of monthly cash balances	1b	335,922.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,473,280.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,473,280.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	37,099.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,436,181.
6	Minimum investment return. Enter 5% of line 5	6	121,809.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	121,809.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	990.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	990.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	120,819.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	120,819.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	120,819.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	549,289.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	549,289.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	549,289.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				120,819.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	5,816,626.			
b From 2005	352,461.			
c From 2006	571,418.			
d From 2007	597,819.			
e From 2008	306,938.			
f Total of lines 3a through e	7,645,262.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$	549,289.			
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				120,819.
e Remaining amount distributed out of corpus	428,470.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	8,073,732.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	5,816,626.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	2,257,106.			
10 Analysis of line 9:				
a Excess from 2005	352,461.			
b Excess from 2006	571,418.			
c Excess from 2007	597,819.			
d Excess from 2008	306,938.			
e Excess from 2009	428,470.			

$$\overline{N/\bar{A}}$$

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(i)(3) or ☐ 4942(i)(5)

- b 85% of line 2a**

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- a "Assets" alternative test - enter
(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter.

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

1 Information Regarding Foundation Managers:

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

EDWARD J. DEBARTOLO, JR.

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a** The name, address, and telephone number of the person to whom applications should be addressed:

JACKIE BACA , 813-964-8302

15436 N FLORIDA AVE, STE 200, TAMPA, FL 33613

- b The form in which applications should be submitted and information and materials they should include.**

SCHOLARSHIP OR GRANT APPLICATION FORM.

- c Any submission deadlines.

APRIL 2ND FOR SCHOLARSHIPS; NO DEADLINE FOR GRANTS

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

TAMPA BAY AREA; FUNDS MUST BE USED FOR PROGRAMS AND NOT ADMINISTRATIVE COSTS

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i>				
SEE ATTACHED SCHEDULE	NONE	PUBLIC CHARITY	PROGRAM SERVICES	484,289.
SEE ATTACHED SCHEDULE	NONE	STUDENTS	SCHOLARSHIPS	65,000.
Total			▶ 3a	549,289.
<i>b Approved for future payment</i>				
NONE				
Total			▶ 3b	0.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization

DEBARTOLO FAMILY FOUNDATION INC

Employer identification number

31-1739677

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

DEBARTOLO FAMILY FOUNDATION INC

31-1739677

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CLEVELAND CLINIC 2950 CLEVELAND CLINIC BLVD. WESTON, FL 33331	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	CHARLES & LINDA SAULINO 16234 VILLAREAL DE AVILA TAMPA, FL 33613	\$ 8,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	CEDRO DAN - MORGAN STANLEY 3000 BAYPORT DRIVE SUITE 500 TAMPA, FL 33607	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	DEBARTOLO HOLDINGS 15436 N. FLORIDA AVE., SUITE 200 TAMPA, FL 33613	\$ 19,714.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	DENISE DEBARTOLO YORK 4380 PEBBLE BEACH DR. CANFIELD, OH 44406	\$ 8,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	DR. KENNETH KENYHERCZ 14706 WATERCHASE BLVD. TAMPA, FL 33626	\$ 12,200.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

DEBARTOLO FAMILY FOUNDATION INC

31-1739677

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	EDWARD J. DEBARTOLO, JR. 16210 SIERRA DE AVILA TAMPA, FL 33613	\$ 29,400.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
8	JIM PALERMO 622 DANUBE AVENUE TAMPA, FL 33606	\$ 11,700.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
9	NEAL & HARWELL, PLC ONE NASHVILLE PLACE, SUITE 2000, 150 4TH AVE. N. NASHVILLE, TN 37219	\$ 8,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
10	NICOLE ANNE DEBARTOLO 3107 W. DUNWOODIE STREET TAMPA, FL 33629	\$ 6,300.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
11	NID CORPORATION 15436 N. FLORIDA AVE., SUITE 200 TAMPA, FL 33613	\$ 200,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
12	LISA M. DEBARTOLO 934 S GOLF VIEW STREET TAMPA, FL 33629	\$ 5,079.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

DEBARTOLO FAMILY FOUNDATION INC

31-1739677

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	ROBERT DIXON - MORGAN STANLEY 2725 SAND HILL ROAD, STE 200 MENLO PARK, CA 94025	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
14	FIFTH THIRD BANK 201 NORTH FRANKLIN STREET, 18TH FLOOR TAMPA, FL 33602	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
15	GRIES INVESTMENT FUND 4830 W. KENNEDY BLVD, STE 445 TAMPA, FL 33609	\$ 8,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
16	EDWARD KOBEL 4934 SAINT CROIX DRIVE TAMPA, FL 33629	\$ 12,550.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
17	LINDELL MOTORS 4940 WEST ST. CROIX DRIVE TAMPA, FL 33629	\$ 17,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
18	MICHAEL METCALF 13620 GULF BLVD, UNIT 200 REDINGTON BEACH, FL 33708	\$ 41,935.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

DEBARTOLO FAMILY FOUNDATION INC

31-1739677

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	PAUL ANKA PRODUCTIONS C/O BESSY WONG NKSF, LLP 10100 SANTA MONICA BOULEVARD, STE 1300 LOS ANGELES, CA 90067	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
20	SEMINOLE HARD ROCK HOTELS & CASINO 5223 NORTH ORIENT ROAD TAMPA, FL 33610	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
21	TOM & KATHY SHANNON 8503 VAN DYKE ROAD ODESSA, FL 33556	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
22	SQUIRE SANDERS & DEMPSEY, LLP 201 NORTH FRANKLIN STREET STE 2200 TAMPA, FL 33602	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
23	TODD BECKER 119 HICKORY CREEK BLVD. BRANDON, FL 33511	\$ 5,050.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
24	WACHOVIA (WELLS FARGO) - FREDERICKS 100 SOUTH ASHLEY DRIVE, STE 1000 TAMPA, FL 33602	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

DEBARTOLO FAMILY FOUNDATION INC

31-1739677

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25	BRUCE ZOLDAN 3615 SUGARBUSH DRIVE CANFIELD, OH 44406	\$ 19,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
26	RICK ZELLER C/O CEASARS PALACE 35070 LAS VEGAS BLVD. SOUTH LAS VEGAS, NV 89109	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
27	RONALD MASTRIANA 3012 N ATLANTIC BLVD FT. LAUDERDALE, FL 33308	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
28	GIORGIO KOLAJ 29 CARPENTER AVE., APT 3A MT. KISCO, NY 10549	\$ 8,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	COMPUTER SOFTWARE	052703	2000DB	3.00	17	1,320.		1,320.				0.
	* TOTAL 990-PF PG 1					1,320.		1,320.	0.	0.	0.	0.
	DEPR											

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MS CHECKING	3.	0.	3.
MS INVESTMENTS	39,459.	331.	39,128.
SUNTRUST CHECKING	1,600.	0.	1,600.
SUNTRUST COMBINED	33,333.	0.	33,333.
TOTAL TO FM 990-PF, PART I, LN 4	74,395.	331.	74,064.

FORM 990-PF	TAXES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	1,059.	0.		0.
FRANCHISE TAX	125.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,184.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	24,544.	24,544.		0.
CREDIT CARD FEES	4,622.	0.		0.
EVENT EXPENSES	443,376.	0.		0.
MARKETING	1,274.	0.		0.
PROFESSIONAL FEES	140.	0.		0.
TO FORM 990-PF, PG 1, LN 23	473,956.	24,544.		0.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	4
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
SUNTRUST BONDS	X		0.	0.
MS INVESTMENT BONDS	X		101,620.	102,125.
TOTAL U.S. GOVERNMENT OBLIGATIONS			101,620.	102,125.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			101,620.	102,125.

FORM 990-PF	CORPORATE STOCK	STATEMENT	5
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SUNTRUST EQUITIES	0.	0.
MS INVESTMENT EQUITIES	878,027.	912,159.
MS INVESTMENT MUTAL FUNDS	980,078.	941,009.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,858,105.	1,853,168.

FORM 990-PF	CORPORATE BONDS	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SUNTRUST BONDS	0.	0.
MS INVESTMENT BONDS	359,633.	364,065.
TOTAL TO FORM 990-PF, PART II, LINE 10C	359,633.	364,065.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER SOFTWARE	1,320.	1,320.	0.
TOTAL TO FM 990-PF, PART II, LN 14	1,320.	1,320.	0.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 8

PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
EDWARD J. DEBARTOLO, JR.	16210 SIERRA DE AVILA TAMPA, FL 33613
NID CORPORATION	15436 N. FLORIDA AVENUE, SUITE 200 TAMPA, FL 33613

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 9
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
EDWARD J. DEBARTOLO, JR. 16210 SIERRA DE AVILA TAMPA, FL 33613	PRESIDENT 0.00	0.	0.	0.
CYNTHIA R. DEBARTOLO 16210 SIERRA DE AVILA TAMPA, FL 33613	VP 0.00	0.	0.	0.
LISA MARIE DEBARTOLO 934 S GOLF VIEW ST TAMPA, FL 33629	VP 0.00	0.	0.	0.
TIFFANIE L. DEBARTOLO 418 THROCKMORTON AVE MILL VALLEY, CA 94941	VP 0.00	0.	0.	0.
NICOLE DEBARTOLO 3107 W DUNWOODIE ST TAMPA, FL 33629	VP 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

2009 Tax Information Statement

Page 7 of 25
Ref: 55

Recipient's Name and Address
DEBARTOLO FAMILY FDN INC
15436 N. FLORIDA AVE., SUITE 200
TAMPA, FL 33613

Account Number: 5322678
Recipient's Tax ID number: 31-1739677
Payer's Federal ID number: 59-3482833

☐ Corrected ☐ 2nd TIN notice

Payer's Name and Address
SUNTRUST BANK
W&M TAX SERVICES
P.O. BOX 1908
ORLANDO, FL 32802-1908

2009 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS are Gross Proceeds less commissions and option premiums.

Number of shares (Box 5)	CUSIP (Box 1b)	Description (Box 7)	Date Acquired	Date of Sale (Box 1a)	Stocks, Bonds, etc. (Box 2)	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld (Box 4)
Short Term Sales Reported on 1099-B								
27,0000	001055102	AFLAC INC COM	11/10/2008	02/26/2009	525.80	1,248.21	-722.41	0.00
34,0000	02209S103	ALTRIA GROUP INC COM	11/10/2008	05/13/2009	583.06	604.86	-21.80	0.00
669,0000	000505104	BANK OF AMERICA CORP COM	VARIOUS	04/24/2009	1,000.00	6,595.97	1,010.05	0.00
22,0000	067383109	BARD C R INC COM	11/10/2008	06/01/2009	1,594.73	1,909.38	-314.65	0.00
117,0000	219350105	CORNING INC	11/10/2008	05/26/2009	1,707.44	1,166.49	540.95	0.00
168,0000	231021106	CUMMINS ENGINE CO COM	03/02/2009	05/20/2009	5,579.69	3,139.72	2,439.97	0.00
67,7350	26203E869	DREYFUS BOSTON CO SMALLCAP EQUITY TE	06/03/2008	05/18/2009	1,606.00	2,586.80	-980.80	0.00
330,0140	26203E869	DREYFUS BOSTON CO SMALLCAP EQUITY TE	VARIOUS	07/20/2009	8,464.86	7,843.00	621.86	0.00
566,8200	34984T600	FORUM FDS ABSOLUTE STRATEGIES INSTL	06/03/2008	02/02/2009	4,937.00	6,115.99	-1,178.99	0.00
530,9220	34984T600	FORUM FDS ABSOLUTE STRATEGIES INSTL	06/03/2008	05/18/2009	5,065.00	5,728.65	-663.65	0.00
103,0000	368710406	GENENTECH INC COM	VARIOUS	03/25/2009	9,785.00	8,491.30	1,293.70	0.00
4629,2310	38142B369	GOLDMAN SACHS EMERGING MKTS EQUITY-I	VARIOUS	02/02/2009	36,894.97	48,446.30	-11,551.33	0.00
37,0000	41457P106	HARRIS STRATEX NETWORKS INC COM	05/28/2009	06/03/2009	206.87	198.54	8.33	0.00

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.



2009 Tax Information Statement

Page 8 of 25
Ref: 55

Recipient's Name and Address
DEBARTOLO FAMILY FDN INC
15436 N. FLORIDA AVE., SUITE 200
TAMPA, FL 33613

Account Number: 5322678
Recipient's Tax ID number: 31-1739677
Payer's Federal ID number: 59-3482833

☐ Corrected ☐ 2nd TIN notice

Payer's Name and Address
SUNTRUST BANK
W&JM TAX SERVICES
P.O. BOX 1908
ORLANDO, FL 32802-1908

Number of shares (Box 5)	CUSIP (Box 1b)	Description (Box 7)	Date Acquired	Date of Sale (Box 1a)	Stocks, Bonds, etc. (Box 2)	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld (Box 4)
7595	41457P106	HARRIS STRATEX NETWORKS INC COM	05/28/2009	06/04/2009	3.96	4.08	-0.12	0.00
20.0000	50540R409	LABORATORY CORP OF AMERICA HLDGS COM	11/10/2008	06/22/2009	1,309.45	1,261.20	48.25	0.00
48.0000	654106103	NIKE INC CL B	11/10/2008	02/27/2009	2,003.60	2,270.88	-267.28	0.00
157.0000	655664100	NORDSTROM INC COM	VARIOUS	02/27/2009	2,088.50	4,883.92	-2,795.42	0.00
64.0000	742718109	PROCTER & GAMBLE CO COM	11/10/2008	02/04/2009	3,380.58	4,135.68	-755.10	0.00
517.6470	76628R706	RIDGEWORTH FD-EMERGING GROWTH #593	02/02/2009	05/18/2009	3,960.00	3,250.82	709.18	0.00
121.0090	76628R706	RIDGEWORTH FD-EMERGING GROWTH #593	02/02/2009	07/20/2009	1,031.00	759.94	271.06	0.00
11638.4760	76628T702	RIDGEWORTH FD-INTERMEDIATE BD #850	06/25/2009	08/28/2009	122,436.77	120,691.00	1,745.77	0.00
1489.2250	76628R870	RIDGEWORTH FD-INTL 130/30 #242	02/02/2009	05/18/2009	7,878.00	5,971.79	1,906.21	0.00
191.4240	76628R870	RIDGEWORTH FD-INTL 130/30 #242	02/02/2009	07/20/2009	1,116.00	767.61	348.39	0.00
4196.6580	76628R870	RIDGEWORTH FD-INTL 130/30 #242	02/02/2009	08/28/2009	27,404.18	16,828.60	10,575.58	0.00
5462.8570	76628R813	RIDGEWORTH FD-INTL EQ INDEX #530	VARIOUS	08/28/2009	69,105.14	56,069.00	13,036.14	0.00
1926.7830	76628T876	RIDGEWORTH FD-INVT GRADE BD #506	11/06/2008	06/25/2009	21,522.17	20,000.00	1,522.17	0.00
974.8890	76628R649	RIDGEWORTH FD-MIDCAP CORE EQ #520	VARIOUS	02/02/2009	6,200.29	7,077.39	-877.10	0.00
5811.0060	76628R474	RIDGEWORTH FD-SMALLCAP VAL EQTY #588	VARIOUS	02/02/2009	43,524.44	45,913.82	-2,389.38	0.00
6.2280	76628T462	RIDGEWORTH FD-US GOVT SECS #532	12/11/2008	06/25/2009	66.70	69.82	-3.12	0.00

2009 Tax Information Statement

Page 9 of 25
Ref: 55

Recipient's Name and Address

DEBARTOLO FAMILY FDN INC
15436 N. FLORIDA AVE., SUITE 200
TAMPA, FL 33613

5322678

31-1739677

59-3482833

☐ 2nd TIN notice

Account Number:

Recipient's Tax ID number:

Payer's Federal ID number:

☐ Corrected

Payer's Name and Address
SUNTRUST BANK
W&M TAX SERVICES
P.O. BOX 1908
ORLANDO, FL 32802-1908

Number of shares (Box 5)	CUSIP (Box 1b)	Description (Box 7)	Date Acquired	Date of Sale	Stocks, etc. Bonds, etc. (Box 2)	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld (Box 4)
Total Short Term Sales Reported on 1099-B								
Long Term 15% Sales Reported on 1099-B								
164.0000	001055102	AFLAC INC COM	11/20/2007	02/26/2009	3,193.75	10,020.74	-6,826.99	0.00
50000.0000	02003MAA2	ALLSTATE LIFE 4 500% 5/29/09	08/03/2004	05/29/2009	50,000.00	50,700.00	-700.00	0.00
158.0000	02209S103	ALTRIA GROUP INC COM	VARIOUS	05/13/2009	2,709.51	3,778.71	-1,069.20	0.00
50000.0000	02635PSF1	AMERICAN GEN FIN 4 625% 9/01/10	08/03/2004	04/09/2009	25,000.00	50,064.00	-25,064.00	0.00
32.0000	067383109	BARD C R INC COM	07/11/2007	06/01/2009	2,319.61	2,676.11	-356.50	0.00
448.0000	219350105	CORNING INC	10/26/2007	05/26/2009	6,537.90	10,715.44	-4,177.54	0.00
499.8550	26203ES69	DREYFUS BOSTON CO SMALLCAP EQUITY	VARIOUS	07/20/2009	12,821.28	18,613.20	-5,791.92	0.00
100000.0000	31331VK62	FED FARM CR BK 6 000% 7/10/13	10/12/2007	07/10/2009	100,000.00	101,733.00	-1,733.00	0.00
100000.0000	3133XRF62	FED HOME LN BK 3.875% 6/16/11	06/03/2008	06/16/2009	100,000.00	100,000.00	0.00	0.00
100000.0000	3133XRGL8	FED HOME LN BK 5 000% 6/23/15	06/03/2008	06/23/2009	100,000.00	100,000.00	0.00	0.00
2532.0460	38142B369	GOLDMAN SACHS EMERGING MKTS EQUITY-I	03/02/2007	02/02/2009	20,180.41	58,870.07	-38,689.66	0.00

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported



2009 Tax Information Statement

Page 10 of 25
Ref: 55

Recipient's Name and Address
DEBARTOLO FAMILY FDN INC
15436 N. FLORIDA AVE., SUITE 200
TAMPA, FL 33613

Account Number: 5322678
Recipient's Tax ID number: 31-1739677
Payer's Federal ID number: 59-3482833

☐ Corrected ☐ 2nd TIN notice

Payer's Name and Address
SUNTRUST BANK
W&M TAX SERVICES
P.O. BOX 1908
ORLANDO, FL 32802-1908

Number of shares (Box 5)	CUSIP (Box 1b)	Description (Box 7)	Date Acquired	Date of Sale (Box 1a)	Stocks, Bonds, etc. (Box 2)	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld (Box 4)
81.0000	459200101	INTERNATIONAL BUSINESS MACHS CORP COM	VARIOUS	05/11/2009	8,353.46	8,381.74	-28.28	0.00
132.0000	50540R409	LABORATORY CORP OF AMERICA HLDGS COM	05/20/2008	06/22/2009	8,642.35	10,103.48	-1,461.13	0.00
183.0000	654106103	NIKE INC CL B	08/21/2007	02/27/2009	7,638.71	9,978.88	-2,340.17	0.00
44.0000	666060404	NORTHERN TR CORP COM	08/09/2007	04/29/2009	2,666.64	2,666.64	0.00	0.00
956.6330	722005667	PIMCO COMMODITY REALRTN STRATEGY USA	03/02/2007	05/18/2009	6,706.00	13,785.08	-7,079.08	0.00
63.0000	742718109	PROCTER & GAMBLE CO COM	11/30/2006	02/04/2009	3,327.75	3,979.58	-651.83	0.00
87.0000	742718109	PROCTER & GAMBLE CO COM	VARIOUS	04/22/2009	4,352.20	5,493.39	-1,141.19	0.00
1819.8680	76628R813	RIDGEWORTH FD-INTL EQ INDEX #530	VARIOUS	05/18/2009	19,327.00	20,397.04	-1,070.04	0.00
124.9780	76628R813	RIDGEWORTH FD-INTL EQ INDEX #530	07/23/2004	07/20/2009	1,416.00	1,369.76	46.24	0.00
4056.6180	76628R813	RIDGEWORTH FD-INTL EQ INDEX #530	07/23/2004	08/28/2009	51,316.21	44,460.53	6,855.68	0.00
2713.7360	76628T876	RIDGEWORTH FD-INVT GRADE BD #506	08/02/2004	06/25/2009	30,312.43	28,250.00	2,062.43	0.00
5784.3130	76628T777	RIDGEWORTH FD-LTD MTG SECS #534	07/23/2004	06/25/2009	58,768.62	59,000.00	-231.38	0.00
1712.9050	76628R649	RIDGEWORTH FD-MIDCAP CORE EQ #520	07/23/2004	02/02/2009	10,894.08	17,111.92	-6,217.84	0.00
4479.2530	76628T611	RIDGEWORTH FD-SHORT TERM BD #516	07/23/2004	06/25/2009	43,180.00	44,075.86	-895.86	0.00
2713.7360	76628T462	RIDGEWORTH FD-US GOVT SECS #532	08/02/2004	06/25/2009	29,064.11	28,250.00	814.11	0.00
176.3100	779919109	ROWE T PRICE REAL ESTATE FD COM	03/02/2007	05/18/2009	1,749.00	4,606.98	-2,857.98	0.00
94.0000	913017109	UNITED TECHNOLOGIES CORP COM	VARIOUS	03/02/2009	3,692.75	6,698.06	-3,005.31	0.00
Total Long Term 15% Sales Reported on 1099-B								0.00

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DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2010
FEIN #31-1739677
Morgan Stanley

SHORT TERM

Description	Purchase Date	No Shares	Unit Price	Tax Cost Basis	Sale Proceeds	Sale Date	Realized Gain/(Loss)
Alcoa Inc	09/21/09	2,000.000	14.460	28,920.00	25,839.33	10/27/09	(3,080.67)
Allianz FDS	02/02/09	2,581.382	18.260	47,136.00	60,714.11	09/21/09	13,578.11
Allianz FDS	05/19/09	476.884	19.900	9,490.00	11,216.31	09/21/09	1,726.31
Allianz FDS	07/21/09	6.540	20.948	137.00	153.82	09/21/09	16.82
China Mobile Ltd	08/31/09	1,000.000	50.575	50,574.50	47,357.28	10/30/09	(3,217.22)
Concur Technologies Inc	10/19/09	1,000.000	39.821	39,821.00	36,376.26	10/29/09	(3,444.74)
Dryden Sh Trm Corp Bd A	08/28/09	8,849.162	11.300	99,995.44	101,499.89	01/13/10	1,504.45
Dryden Sh Trm Corp Bd A	09/18/09	17.941	11.340	203.45	205.78	01/13/10	2.33
Dryden Sh Trm Corp Bd A	10/20/09	29.668	11.400	338.22	340.29	01/13/10	2.07
Dryden Sh Trm Corp Bd A	11/20/09	33.415	11.460	382.94	383.27	01/13/10	0.33
Dryden Sh Trm Corp Bd A	12/18/09	27.635	11.470	316.97	316.97	01/13/10	-
Dryden Sh Trm Corp Bd A	12/31/09	11.006	11.400	125.47	126.25	01/13/10	0.78
Federal Home Loan Mtg Corp dtd 07/07/09	07/07/09	100,000.000	100.000	100,000.00	100,250.00	10/29/09	250.00
Forum FDS Absolute Strategies Fd	07/21/09	111.315	9.810	1,092.00	1,126.36	08/12/09	34.36
Gafisa SA Spons ADR	09/08/09	1,000.000	26.399	26,398.60	30,037.72	10/29/09	3,639.12
Hartford Floating Rate Bd A	08/21/09	3,660.427	8.050	29,466.44	29,978.90	09/16/09	512.46
Hartford Floating Rate Bd A	08/21/09	3,120.324	8.050	25,118.61	25,680.27	09/22/09	561.66
Henderson Global Eq Inc A	09/09/09	13,508.232	7.410	100,096.00	100,906.36	01/26/10	810.36
Henderson Global Eq Inc A	09/29/09	73.315	7.370	540.33	547.66	01/26/10	7.33
Henderson Global Eq Inc A	10/29/09	54.912	7.420	407.45	410.19	01/26/10	2.74
Henderson Global Eq Inc A	11/27/09	54.618	7.490	409.09	408.00	01/26/10	(1.09)
Henderson Global Eq Inc A	12/30/09	45.842	7.580	347.48	342.57	01/26/10	(4.91)
Home Depot	03/04/09	193.000	20.793	4,013.03	4,935.17	10/28/09	922.14
Kohls Corp	03/04/09	204.000	35.193	7,179.45	10,943.29	01/05/10	3,763.84
Market Vectors Brazil Sm Cap	11/13/09	1,000.000	45.813	45,813.00	45,019.82	01/22/10	(793.18)
Merck & Co Inc	06/04/09	162.000	27.452	4,447.29	5,184.11	09/01/09	736.82
MGM Mirage	09/18/09	2,000.000	13.248	26,496.00	22,723.41	10/01/09	(3,772.59)
Morgan Stanley	04/27/09	160.000	23.256	3,720.88	4,722.73	08/13/09	1,001.85
Morgan Stanley	05/14/09	138.000	26.539	3,662.44	4,073.35	08/13/09	410.91
Pimco Commodity RealReturn Strategy	02/03/09	2,916.396	6.160	17,965.00	22,106.28	08/27/09	4,141.28
Pimco Commodity RealReturn Strategy	07/21/09	227.970	7.150	1,630.00	1,728.01	08/27/09	98.01

SHORT TERM

Description	Purchase Date	No Shares	Unit Price	Tax Cost Basis	Sale Proceeds	Sale Date	Realized Gain/(Loss)
Pimco Fds Foreign Bd US\$ Hedged	06/26/09	1,433.124	9.540	13,672.00	14,445.89	08/27/09	773.89
Pimco Fds Pac Invt Mgmt Ser	06/26/09	2,188.280	10.410	22,780.00	23,852.25	08/27/09	1,072.25
Ridgeworth Fd Emerging Growth Stk	02/02/09	2,041.916	6.280	12,823.24	19,045.83	08/12/09	6,222.59
Ridgeworth Fd MidCap Val Equity	02/02/09	228.980	6.590	1,509.00	2,005.71	08/12/09	496.71
Ridgeworth Fd MidCap Val Equity	05/19/09	4,867.860	7.560	36,801.00	42,639.24	08/12/09	5,838.24
Ridgeworth Fd MidCap Val Equity	07/21/09	20.370	8.100	165.00	178.43	08/12/09	13.43
Ridgeworth Fd-Seix Fltg Rt High Inc	06/26/09	3,085.099	8.120	25,051.00	26,063.84	08/12/09	1,012.84
Rowan Companies Inc	11/18/09	2,500.000	26.040	65,100.00	57,164.03	12/09/09	(7,935.97)
Schwab Charles Corp	01/28/09	540.000	15.788	8,525.47	10,093.15	10/01/09	1,567.68
Sentinel Fds	07/21/09	3,753.493	5.440	20,419.00	22,558.49	10/29/09	2,139.49
T Rowe Price Real Estate Fd	02/03/09	683.550	9.120	6,234.00	8,003.14	08/13/09	1,769.14
T Rowe Price Real Estate Fd	07/21/09	121.680	9.640	1,173.00	1,424.65	08/13/09	251.65
TCW Total Ret Bd N	08/18/09	9,637.927	10.320	99,463.41	101,198.23	12/11/09	1,734.82
TCW Total Ret Bd N	08/31/09	72.448	10.310	746.94	760.70	12/11/09	13.76
TCW Total Ret Bd N	09/30/09	67.562	10.420	704.00	709.40	12/11/09	5.40
TCW Total Ret Bd N	11/02/09	62.620	10.540	660.01	657.51	12/11/09	(2.50)
TCW Total Ret Bd N	11/30/09	62.723	10.590	664.24	658.60	12/11/09	(5.64)
Telecomun De Sao Ads	11/06/09	1,000.000	26.315	26,315.00	23,302.90	01/21/10	(3,012.10)
Wells Fargo & Co	05/15/09	121.000	25.051	3,031.16	3,514.23	10/21/09	483.07
TOTALS				1,022,081.55	1,053,929.98		31,848.43

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2010
FEIN #31-1739677
Morgan Stanley

LONG TERM

Description	No Shares	Unit Price	Tax Cost Basis	Sale Proceeds	Sale Date	Realized Gain/(Loss)
Forum FDS Absolute Strategies Fd	3,721.138	10.695	39,795.95	37,652.81	08/12/09	(2,143.14)
Ridgeworth Fd MidCap Val Equity	2,823.580	9.499	26,820.68	24,732.69	08/12/09	(2,087.99)
T Rowe Price Real Estate Fd	2,116.157	16.547	35,016.91	24,776.40	08/13/09	(10,240.51)
Ridgeworth Fd Short Term Bd	3,549.527	9.557	33,924.14	34,709.12	08/13/09	784.98
Pimco Commodity RealReturn Strategy	2,644.964	9.327	24,670.24	20,048.83	08/27/09	(4,621.41)
Exelon Corp	287.000	62.486	17,933.43	14,256.47	09/01/09	(3,676.96)
Bank of New York Mellon Corp	251.000	43.062	10,808.47	7,246.56	09/01/09	(3,561.91)
Merck & Co Inc	232.000	46.938	10,889.52	7,424.15	09/01/09	(3,465.37)
Invesco Ltd	439.000	24.613	10,805.28	8,864.89	09/01/09	(1,940.39)
Berkley W R Corp	284.000	30.017	8,524.96	7,230.48	09/01/09	(1,294.48)
Kraft Foods Inc	298.000	28.536	8,503.75	8,385.53	09/01/09	(118.22)
Praxair Inc	130.000	59.893	7,786.05	9,832.23	09/01/09	2,046.18
ABB Ltd	430.000	23.472	10,092.87	8,398.37	10/01/09	(1,694.50)
TJX Cos Inc	271.000	31.173	8,447.88	9,953.98	10/01/09	1,506.10
Federal Home Loan Bank dtd 10/02/08	100,000.000	100.000	100,000.00	100,000.00	10/02/09	-
Verizon Communications	506.000	33.796	17,100.63	14,639.21	10/14/09	(2,461.42)
Northern Tr Corp	139.000	61.961	8,612.55	7,557.23	10/21/09	(1,055.32)
Wells Fargo & Co	379.000	30.115	11,413.69	11,007.39	10/21/09	(406.30)
AT&T	526.000	25.901	13,623.82	13,692.37	10/21/09	68.55
Gilead Sciences Inc	170.000	46.488	7,902.94	7,313.55	10/28/09	(589.39)
DirecTV Group Inc	379.000	26.377	9,996.96	9,589.93	10/28/09	(407.03)
Home Depot	323.000	24.141	7,797.66	8,259.38	10/28/09	461.72
United Parcel Svc	170.000	49.836	8,472.07	9,313.02	10/28/09	840.95
Oracle Corp	604.000	19.568	11,818.79	12,871.81	10/28/09	1,053.02
Monsanto Co	89.000	113.850	10,132.62	5,974.41	10/30/09	(4,158.21)
Emerson Elec	266.000	44.700	11,890.21	11,244.30	11/24/09	(645.91)
EMC Corp	710.000	16.506	11,719.34	12,049.81	11/24/09	330.47
Halliburton Co	220.000	43.212	9,506.59	6,555.85	11/25/09	(2,950.74)
Ace Ltd	172.000	60.749	10,448.77	8,672.70	11/25/09	(1,776.07)
Transocean Ltd	68.000	107.507	7,310.45	5,824.05	11/25/09	(1,486.40)
ConocoPhillips	223.000	58.986	13,153.85	11,143.53	12/09/09	(2,010.32)
Occidental Pete Corp	162.000	66.396	10,756.10	12,345.28	12/09/09	1,589.18
CR Bard Inc	93.000	83.385	7,754.85	7,335.65	01/05/10	(419.20)
TOTALS			543,432.02	498,901.98		(44,530.04)

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2010
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
1st and Goal Football Camp 1000 South Harbour Island #2611 Tampa, FL 33602	Public Charity	3,150
832 Deputy Dogs 11565 E. Gulf to Lake Highway Inverness, FL 34450	Public Charity	5,000
A Brighter Community, Inc 1613 N. Marion Street Tampa, FL 33620	Public Charity	5,000
Achievement Academy 716 E Bella Vista Street Lakeland, FL 33805	Public Charity	5,000
African Leadership PO Box 2888 Brentwood, TN 37024-2888	Public Charity	1,500
All American Preparatory 860 NW 110th Avenue Plantation, FL 33324	Public Charity	1,000
All Sports Community Service 4511 N. Himes Ave , Suite 195 Tampa, FL 33614	Public Charity	1,000
America's Second Harvest of Tampa Bay 4702 Transport Drive Building 6 Tampa, FL 33605	Public Charity	500
Blooming Place For Kids 1108 Commodore Street Clearwater, FL 33755	Public Charity	1,000
Boys & Girls Club of South Tampa, Inc. 1307 N MacDill Ave. Tampa, FL 33607	Public Charity	1,000
Brooks-DeBartolo Collegiate High School 11602 N 15th Street Tampa, FL 33612	Public Charity	50,000
Cedars-Sinai Medical Center 8700 Beverly Blvd West Hollywood, CA 90048	Public Charity	1,000
Center for Urban Prog & Services, Inc. PO Box 5775 Tampa, FL 33675	Public Charity	6,000

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2010
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
ChairScholars Foundation 16101 Carencia Lane Odessa, FL 33556-3278	Public Charity	6,500
Children's Cancer Center 4901 West Cypress Street Tampa, FL 33607	Public Charity	5,000
Crisis Center of Tampa Bay, Inc One Crisis Center Plaza Tampa, FL 33613	Public Charity	5,000
Diabetic Charitable Services 4711 34th Street North, Suite C St. Petersburg, FL 33714	Public Charity	1,500
Dunedin Fine Art Center 1143 Michigan Boulevard Dunedin, FL 34698	Public Charity	500
Family Network on Disabilities 2196 Main Street Suite K Dunedin, FL 34698	Public Charity	2,500
Fatone Family Foundation 2793 Valiant Drive Clermont, FL 34711	Public Charity	25,000
Florida Association For Blind Athletes, Inc 610 Fairway Dr Apt 106 Augustine, FL 32084	Public Charity	500
Florida Blood Services Foundation, Inc 10100 Dr Martin Luther King, Jr St N St. Petersburg, FL 33716	Public Charity	2,800
Florida Holocaust Museum, Inc 55 Fifth Street South St Petersburg, FL 33704	Public Charity	5,000
Florida Prepaid College Foundation 1801 Hermitage Boulevard Suite 210 Tallahassee, FL 32308-7743	Public Charity	13,284
Friends of Tampa Recreation, Inc. PO Box 173192 Tampa, FL 33672	Public Charity	11,000
GFWC New Tampa Junior Woman's Club Att Maureen Rain PO Box 46183 Tampa, FL 33646	Public Charity	1,500

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2010
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
HCSO Charities, Inc Att Albert Frost 2008 E8th Ave Tampa, FL 33605-3906	Public Charity	10,000
Heartbeat International 6800 N Dale Mabry Hwy, #124 Tampa, Florida 33614	Public Charity	1,500
Hillsborough Education Foundation 2010 E. Hillsborough Avenue, Suite 212 Tampa, FL 36610	Public Charity	5,000
Hollydogs Greyhound Adoption 1600 South Dixie Highway Hollywood, FL 33020	Public Charity	5,200
Jackson Kiser Cure for Kids Foundation 4516 West Sylvan Ramble Street Tampa, FL 33609	Public Charity	10,000
Juvenile Diabetes Research Foundation Tampa Bay Chapter - Juvenile Diabetes Res 5959 Central Avenue, Suite 202 St Petersburg, FL 33710	Public Charity	1,000
Keswick Christian School 10101 54th Avenue North St. Petersburg, FL 33708	Public Charity	1,000
LifeCare of Brandon 122 North Moon Avenue Brandon, FL 33510	Public Charity	3,500
Lightning Foundation Tampa Bay Lightning Community Relations 401 Channelside Drive Tampa, FL 33602	Public Charity	500
Make-A-Wish Foundation of Central & North 1719 W Kennedy Boulevard Tampa, FL 33606	Public Charity	2,500
Meals on Wheels of Tampa 550 W. Hillsborough Avenue Tampa, FL 33603	Public Charity	1,000
Michael Clayton Generation Found. c/o Tracey Ringstaff 3404 W. San Pedro Street Tampa, FL 33629	Public Charity	300
Mike Alstott Family Foundation PO Box 40055 St Petersburg, FL 33743	Public Charity	3,000

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2010
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
Moffitt Cancer Center Foundation 12902 Magnolia Drive Tampa, FL 33612-9416	Public Charity	1,000
Music In Schools Today 582 Market Street Suite 213 San Francisco, CA 94104	Public Charity	2,000
M Y T H 2252 Cameron Lane Sarasota, FL 34231	Public Charity	1,000
National Multiple Sclerosis Society 4919 Memorial Highway, Suite 160 Tampa, FL 33634-7509	Public Charity	2,500
New Bright & Morning Star Church 1805 N Albany Tampa, FL 33607	Public Charity	25,000
On Our Own PO Box 20434 Tampa, FL 33662	Public Charity	3,000
Pediatric Cancer Foundation 14005A N Dale Mabry Highway Tampa, FL 33618	Public Charity	2,500
POSH Foundation, Inc 5010 W. Carmen Street Suite 2608 Tampa, FL 33609	Public Charity	500
Quantum Leap Farm, Inc. 10504 Woodstock Road Odessa, FL 33556	Public Charity	1,000
Revolutions Dance 411 Lyndhurst Street Dunedin, FL 34698	Public Charity	1,000
Road Recovery PO Box 1680 Radio City Station, NY 10101	Public Charity	65,000
Robinson High School PTSA Academic Mini-Grant 6311 South Lois Avenue Tampa, FL 33616	Public Charity	500
Rummi, Inc 7821 N Dale Mabry Hwy, STE 200 Tampa, FL 33614	Public Charity	2,500

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2010
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
Sheriff's Black Advisory Council PO Box 310703 Tampa, FL 33610	Public Charity	1,000
Simply Hope, Inc. 5540 Park Blvd , STE 5 Pinellas Park, FL 33781	Public Charity	2,500
Sleep Resource Foundation 4415 Euclid Ave Ste442 Cleveland, OH 44103-3757	Public Charity	100,000
Smith Salesian Boys & Girls Club 6410 E Chelsea Street Tampa, FL 33610	Public Charity	7,500
SPCA Tampa Bay 9099 130th Avenue North Largo, FL 33773	Public Charity	3,225
St Joseph's Hospital Foundation 2700 W Dr MLK Boulevard Suite 310 Tampa, FL 33607	Public Charity	3,500
Tampa Bay Performing Arts Center 1010 North W C MacInnes Place Tampa, Florida 33602	Public Charity	500
The Academies, Inc Attention. 2009 Gala Committee 3916 E Hillsborough Avenue Tampa, FL 33610	Public Charity	1,200
The Center For Citizen Leadership 1141 South 7th Street St. Louis, MO 63104	Public Charity	10,000
The Henry Mitchell Elementary Foundation c/o Dawn Granese 2427 W Sunset Drive Tampa, FL 33629	Public Charity	1,000
The Humane Society of N.W. MT PO Box 221 Kalispell, MT 59903	Public Charity	500
The Jimmie Johnson Foundation 4325 Papa Joe Hendrick Boulevard Charlotte, NC 28262	Public Charity	1,500
The Molise Foundation, Inc. 400 Park Avenue Suite 810 New York, NY 10022	Public Charity	5,000

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2010
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
The Ryan Nece Foundation/TCF 908 S. Rome Avenue Tampa, FL 33606	Public Charity	1,000
The Skills Center Youth League 5470 E. Busch Boulevard #132 Tampa, FL 33617	Public Charity	1,000
The Valentino Achak Deng Foundation 849 Valencia Street San Francisco, CA 94110	Public Charity	10,000
Triple Knot Productions 2906 Ripplewood Drive Seffner, FL 33584	Public Charity	500
United Methodist Cooperative Ministries 1625 Union Street Clearwater, FL 33765	Public Charity	3,000
University Of South Florida Foundation 4202 E Fowler Avenue, ALC 100 Tampa, FL 33620	Public Charity	500
Warrick Dunn Family Foundation 3413 West Fletcher Ave Tampa, FL 33618	Public Charity	2,500
Washington DC Travel Boosters c/o Maureen Chassy 16180 Jackson Oaks Drive Morgan Hill, CA 95037	Public Charity	3,000
Wheels of Success, Inc 9309 N Florida Avenue Suite 109 Tampa, FL 33612	Public Charity	10,000
William Floyd's Bar None Foundation 1451 Marble Crest Way Winter Garden, FL 34787	Public Charity	2,130
		<u>484,289</u>

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2010
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
Adam Christian 10042 Colonnade Drive Tampa, FL 33647	College Scholarship Award	2,500
Imani Brianna Clark 1509 Clair Mel Circle Tampa, FL 33619	College Scholarship Award	2,500
Alanna Sharee Clemons 125 N Fernwood Avenue #2 Clearwater, FL 33765	College Scholarship Award	2,500
Joshua Craig 11309 Silverleaf Court Riverview, FL 33579	College Scholarship Award	2,500
Xavier Esteva 4901 Janes Drive Wimauma, FL 33598	College Scholarship Award	2,500
Marcus Graham 5918 Edina Street PO Box 1285 Wimauma, FL 33598	College Scholarship Award	2,500
LaQuida Jennings 4417 Tuna Drive Tampa, FL 33617	College Scholarship Award	2,500
Arielle Keith 5117 Puntan Circle Tampa, FL 33617	College Scholarship Award	2,500
Kenneth Kendrick Martinez 5495 Wesley Chapel Loop Wesley Chapel, FL 33543	College Scholarship Award	2,500
Eun Mi Kim 913 Rawlings Drive Lutz, FL 33549	College Scholarship Award	2,500
Marco Padilla-Rodriguez PO Box 56505 Saint Petersburg, FL 33732	College Scholarship Award	2,500
Ananna Isabel Penzo 11507 Fountainhead Drive Tampa, FL 33626	College Scholarship Award	2,500
Gabriela Pizano PO Box 1364 Wimauma, FL 33598	College Scholarship Award	2,500
Monika Poshkaite 7932 Sailboat Key Boulevard Apt 704 South Pasadena, FL 3370	College Scholarship Award	2,500

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2010
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
Ellen Postlethwait 5035 17th Street Zephyrhills, FL 33542	College Scholarship Award	2,500
Meredith Lee Rankin 1603 Powder Ridge Drive Valrico, FL 33594	College Scholarship Award	2,500
Victoria Paulina Romero 3008 W. Aileen Street Tampa, FL 33607	College Scholarship Award	2,500
Christopher Sampson 4721 Capron Street New Port Richey, FL 34653	College Scholarship Award	2,500
Dionne Melba Samuel 707 E 125th Avenue Tampa, FL 33612	College Scholarship Award	2,500
Thomas James Smith PO Box 290141 Tampa, FL 33687	College Scholarship Award	2,500
Cody Andrew Stockin 8006 N 11th Street Tampa, FL 33604	College Scholarship Award	2,500
April Joy Stratemeyer 2173 Little Brook Lane Clearwater, FL 33763	College Scholarship Award	2,500
Jerushia Sullivan-Bass 10114 Winsford Oak Boulevard #505 Tampa, FL 36624	College Scholarship Award	2,500
Stephanie Leah Thomas 5008 Abisher Wood Lane Brandon, FL 33511	College Scholarship Award	2,500
Dean Walker Small 1312 Primwood Lane Lutz, FL 33549	College Scholarship Award	2,500
Juan P Washington 3001 E Elm Street Tampa, FL 33610	College Scholarship Award	2,500
		<u><u>\$ 65,000 00</u></u>

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	DEBARTOLO FAMILY FOUNDATION INC	31-1739677
	Number, street, and room or suite no. If a P.O. box, see instructions. 15436 N FLORIDA AVE, NO. 200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. TAMPA, FL 33613	

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| ☐ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

DEBARTOLO HOLDINGS LLC

- The books are in the care of ► **15436 N FLORIDA AVE SUITE 200 - TAMPA, FL 33613**
Telephone No. ► **(813) 908-8400** FAX No. ► **813-676-0088**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **SEPTEMBER 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year _____ or
 ► ☒ tax year beginning **FEB 1, 2009**, and ending **JAN 31, 2010**

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)