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Return of Private Foundation

OMB No 1545-0052

2010

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 2010, or tax year beginning FEB 1, 2010, and ending JAN 31, 2011

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

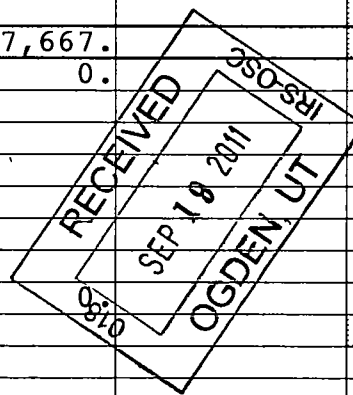
Name of foundation DEBARTOLO FAMILY FOUNDATION INC		A Employer identification number 31-1739677
Number and street (or P.O. box number if mail is not delivered to street address) 15436 N FLORIDA AVE STE 200	Room/suite	B Telephone number (813) 908-8400
City or town, state, and ZIP code TAMPA, FL 33613		C If exemption application is pending, check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,569,400. (Part I, column (d) must be on cash basis.)	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	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 ☐

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)
Revenue	1 Contributions, gifts, grants, etc., received	777,548.		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	97,667.	97,667.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<11,319.>			
	b Gross sales price for all assets on line 6a	3,814,045.			
	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	863,896.	97,667.			
Operating and Administrative Expenses	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	1,560.			0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 3	377,918.	27,440.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	379,478.	27,440.		0.
	25 Contributions, gifts, grants paid	411,077.			411,077.
26 Total expenses and disbursements. Add lines 24 and 25	790,555.	27,440.		411,077.	
27 Subtract line 26 from line 12	73,341.				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		70,227.			
c Adjusted net income (if negative, enter -0-)			N/A		

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LHA For Paperwork Reduction Act Notice, see the instructions.

Form 990-PF (2010)



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	124,526.	187,763.	187,763.
	2 Savings and temporary cash investments	50,766.	67,815.	67,815.
	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	101,620.	0.	0.
	b Investments - corporate stock STMT 5	1,861,182.	2,162,816.	2,154,807.
	c Investments - corporate bonds STMT 6	359,633.	152,674.	159,015.
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)	2,497,727.	2,571,068.	2,569,400.	
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	2,497,727.	2,571,068.	
30 Total net assets or fund balances	2,497,727.	2,571,068.		
31 Total liabilities and net assets/fund balances	2,497,727.	2,571,068.		

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	2,497,727.
2 Enter amount from Part I, line 27a	2	73,341.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,571,068.
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	2,571,068.

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 - MORGAN STANLEY	P	VARIOUS	VARIOUS
b SEE ATTACHED STATEMENT - MORGAN STANLEY	P	VARIOUS	VARIOUS
c CAPITAL GAINS DIVIDENDS			
d			
e			

(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 3,226,926.		3,272,101.	<45,175.>
b 585,712.		553,263.	32,449.
c 1,407.			1,407.
d			
e			

(i) FMV 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			<45,175.>
b			32,449.
c			1,407.
d			
e			

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	<11,319.>
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		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))
2009	549,289.	2,436,181.	.225471
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

2 Total of line 1, column (d)	2	1.073751
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	.214750
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	2,537,066.
5 Multiply line 4 by line 3	5	544,835.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	702.
7 Add lines 5 and 6	7	545,537.
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	411,077.

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	1,405.
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	0.
2. Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	1,405.
3. Add lines 1 and 2		4	0.
4. Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	1,405.
5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6. Credits/Payments			
a. 2010 estimated tax payments and 2009 overpayment credited to 2010	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		1,405.
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 2011 estimated tax	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 2010 or the taxable year beginning in 2010 (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	

N/A

STMT 8

Form 990-PF (2010)

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	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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 2010?		X
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ 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		
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 2010 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 2010.) N/A		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2010?		X

Form 990-PF (2010)

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

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

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

6b

X

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

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

Form 990-PF (2010)

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	2,402,146.
b	Average of monthly cash balances	1b	173,556.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,575,702.
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	2,575,702.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	38,636.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,537,066.
6	Minimum investment return. Enter 5% of line 5	6	126,853.

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	126,853.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	1,405.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,405.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	125,448.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	125,448.
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	125,448.

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	411,077.
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	411,077.
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	411,077.

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.

Form 990-PF (2010)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				125,448.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005	352,461.			
b From 2006	571,418.			
c From 2007	597,819.			
d From 2008	306,938.			
e From 2009	428,470.			
f Total of lines 3a through e	2,257,106.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$	411,077.			
a Applied to 2009, 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 2010 distributable amount				125,448.
e Remaining amount distributed out of corpus	285,629.			
5 Excess distributions carryover applied to 2010 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,542,735.			
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 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				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 2005 not applied on line 5 or line 7	352,461.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	2,190,274.			
10 Analysis of line 9				
a Excess from 2006	571,418.			
b Excess from 2007	597,819.			
c Excess from 2008	306,938.			
d Excess from 2009	428,470.			
e Excess from 2010	285,629.			

N/A

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

[illegible]

2010.04000 DEBARTOLO FAMILY FOUNDATION 31-17391

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
a Paid during the year SEE ATTACHED SCHEDULE	NONE	PUBLIC CHARITY	PROGRAM SERVICES	261,077.
SEE ATTACHED SCHEDULE	NONE	STUDENTS	SCHOLARSHIPS	75,000.
Total				▶ 3a 336,077.
b Approved for future payment NONE				
Total				▶ 3b 0.

2010.04000 DEBARTOLO FAMILY FOUNDATION 31-17391

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

2010

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 Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

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	ASTON MARTIN JAGUAR 320 EAST FLETCHER AVENUE TAMPA, FL 33612	\$ 8,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	PAUL ANKA PRODUCTIONS C/O BESSY WONG NKSF, LLP 10100 SANTA MONICA BOULEVARD, STE 1300 LOS ANGELES, CA 90067	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	BRIGHT HOUSE NETWORKS LLC 4400 MLK BOULEVARD TAMPA, FL 33614	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	BROADRICK FAMILY FOUNDATION INC 19105 MERRY LANE LUTZ, FL 33548	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	RON BROADRICK 19105 MERRY LANE LUTZ, FL 33548	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	CHRIS T SULLIVAN FOUNDATION, INC. 2202 NORTH WEST SHORE BOULEVARD, 5TH FLOOR TAMPA, FL 33607	\$ 17,000.	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
7	CREDIT SUISSE 7650 COURTNEY CAMPBELL CAUSEWAY, WATERFORD PLAZA, SUITE 875 TAMPA, FL 33607	\$ 9,250.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
8	DANKER-BASHAM FOUNDATION, INC. 2202 NORTH WEST SHORE BOULEVARD, 5TH FLOOR TAMPA, FL 33607	\$ 17,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
9	DEBARTOLO HOLDINGS 15436 N. FLORIDA AVE., SUITE 200 TAMPA, FL 33613	\$ 27,745.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
10	LISA M. DEBARTOLO 934 S GOLF VIEW STREET TAMPA, FL 33629	\$ 6,600.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
11	DENISE DEBARTOLO YORK 4380 PEBBLE BEACH DR. CANFIELD, OH 44406	\$ 9,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
12	EDDIE DEBARTOLO 16210 SIERRA DE AVILA TAMPA, FL 33613	\$ 46,145.	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 GRIES 4830 W. KENNEDY BLVD, STE 445 TAMPA, FL 33609	\$ 8,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
14	HOLLAND & KNIGHT 100 NORTH TAMPA STREET, SUITE 4100 TAMPA, FL 33602	\$ 14,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
15	JVW ENTERTAINMENT INC 6150 NORTH US HIGHWAY 41 APOLLO BEACH, FL 33572	\$ 5,660.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
16	DR. KENNETH KENYHERCZ 14706 WATERCHASE BLVD. TAMPA, FL 33626	\$ 13,700.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
17	BRYCE & CHRISTA KENNY 16234 VILLAREAL DE AVILA TAMPA, FL 33613	\$ 11,750.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
18	GIORGIO KOLAJ 29 CARPENTER AVE., APT 3A MT. KISCO, NY 10549	\$ 17,000.	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
19	LIGHTNING FOUNDATION 401 CHANNELSIDE DRIVE TAMPA, FL 33602	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
20	DAVID & ELIZABETH MALLITZ 9216 HIGHLAND RIDGE WAY TAMPA, FL 33647	\$ 14,625.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
21	MORGAN STANLEY 100 NORTH TAMPA STREET, SUITE 3000 TAMPA, FL 33602	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
22	NID CORPORATION 15436 NORTH FLORIDA AVENUE, SUITE 200 TAMPA, FL 33613	\$ 150,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
23	JIM PALERMO 622 DANUBE AVENUE TAMPA, FL 33606	\$ 9,300.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
24	BRUCE & HELEN PAPALIA 11916 ROYCE WATERFORD CIRCLE TAMPA, FL 33626	\$ 7,040.	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	RONALD MASTRIANA 3012 N ATLANTIC BLVD FT. LAUDERDALE, FL 33308	\$ 15,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
26	CHARLES SAULINO 16234 VILLAREAL DE AVILA TAMPA, FL 33613	\$ 8,900.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
27	THE 545 GROUP 100 NORTH TAMPA STREET, SUITE 3000 TAMPA, FL 33602	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
28	WACHOVIA 100 SOUTH ASHLEY DRIVE, STE 1000 TAMPA, FL 33602	\$ 24,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
29	WELLS FARGO INS SVCS USA INC 2502 NORTH ROCKY POINT DRIVE, SUITE 400 TAMPA, FL 33607	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

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	10.	0.	10.
MS INVESTMENTS	99,064.	1,407.	97,657.
TOTAL TO FM 990-PF, PART I, LN 4	99,074.	1,407.	97,667.

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	1,022.	0.		0.
STATE TAX	25.	0.		0.
FOREIGN TAXES	513.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,560.	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	27,440.	27,440.		0.
CREDIT CARD FEES	3,724.	0.		0.
EVENT EXPENSES	333,937.	0.		0.
MARKETING	11,269.	0.		0.
PROFESSIONAL FEES	148.	0.		0.
BOND AMORTIZATION EXPENSE	1,400.	0.		0.
TO FORM 990-PF, PG 1, LN 23	377,918.	27,440.		0.

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

FORM 990-PF	CORPORATE STOCK		STATEMENT	5
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
MS INVESTMENT EQUITIES			663,359.	795,578.
MS INVESTMENT MUTUAL FUNDS			1,499,457.	1,359,229.
TOTAL TO FORM 990-PF, PART II, LINE 10B			2,162,816.	2,154,807.

FORM 990-PF	CORPORATE BONDS		STATEMENT	6
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
MS INVESTMENT BONDS			152,674.	159,015.
TOTAL TO FORM 990-PF, PART II, LINE 10C			152,674.	159,015.

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 TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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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.

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2011
FEIN #31-1739677
Morgan Stanley

SHORT TERM

Description	Purchase Date	No Shares	Unit Price	Tax Cost Basis	Sale Proceeds	Sale Date	Realized Gain/(Loss)
ALGER HEALTH SCIENCES A	02/03/10	1,432.011	17.680	25,317.95	23,499.30	05/20/10	(1,818.65)
ALGER SPECTRA A	09/28/09	4,959.442	9.720	48,205.78	50,635.90	02/03/10	2,430.12
BANCO SANTANDER S.A.	05/10/10	7,000.000	12.010	84,063.70	63,386.72	06/04/10	(20,676.98)
BANK OF AMERICA CORP	06/02/09	746.000	11.028	8,226.89	10,833.50	02/09/10	2,606.61
BANK OF AMERICA CORP	09/09/10	1,977.000	13.810	27,302.37	23,822.44	10/15/10	(3,479.93)
BHP BILLITON LTD	07/22/10	300.000	71.120	21,334.50	22,830.96	09/28/10	1,496.46
BLACKROCK GLOBAL ALLOCATION A	12/17/09	2,752.254	17.940	49,375.44	47,944.24	06/24/10	(1,431.20)
BLACKROCK GLOBAL ALLOCATION A	12/18/09	36.463	17.740	646.86	635.19	06/24/10	(11.67)
BLACKROCK GLOBAL ALLOCATION A	04/13/10	6,670.875	18.480	123,277.77	116,206.66	06/24/10	(7,071.11)
BLACKROCK LOW DUR BD INV A	02/02/10	12,827.537	9.540	122,374.57	122,759.40	04/13/10	384.83
BLACKROCK LOW DUR BD INV A	02/26/10	22.121	9.560	211.48	211.70	04/13/10	0.22
BLACKROCK LOW DUR BD INV A	03/31/10	32.032	9.560	306.23	306.67	04/13/10	0.44
BLACKROCK STRATEGIC INC OPP A	05/18/10	6,114.965	9.590	58,642.45	62,372.64	10/15/10	3,730.19
BPZ RESOURCES INC	12/09/09	3,000.000	7.968	23,904.90	17,693.47	01/29/10	(6,211.43)
BUCKLE INC(THE)	09/22/09	842.000	30.440	25,628.12	24,355.80	02/04/10	(1,272.32)
CME GROUP INC	04/22/10	50.000	329.620	16,481.00	12,302.69	08/18/10	(4,178.31)
CONAGRA FOODS INC	02/09/09	435.000	17.649	7,677.36	9,858.58	02/04/10	2,181.22
DELAWARE DIVERSIFIED INC A	07/02/10	12,674.997	9.430	119,525.09	123,327.59	10/27/10	3,802.50
DELAWARE DIVERSIFIED INC A	07/22/10	21.201	9.510	201.62	206.29	10/27/10	4.67
DELAWARE DIVERSIFIED INC A	08/20/10	41.493	9.650	400.41	403.73	10/27/10	3.32
DELAWARE DIVERSIFIED INC A	09/22/10	42.935	9.680	415.61	417.76	10/27/10	2.15
DELAWARE DIVERSIFIED INC A	10/22/10	41.843	9.760	408.39	407.25	10/27/10	(1.14)
DEVON ENERGY CORP	03/04/09	156.000	44.288	6,908.85	10,797.24	02/01/10	3,888.39
FIRST TR USE REVERE NAT GAS	09/15/09	4,400.000	16.780	73,841.68	79,638.65	05/04/10	5,796.97
GOLDMAN SACHS GRP INC	05/18/09	28.000	130.194	3,646.83	4,815.05	03/15/10	1,168.22
GOLDMAN SACHS GRP INC	01/21/10	143.000	162.510	23,238.22	24,591.14	03/15/10	1,352.92
GOLDMAN SACHS SHORT DUR GOVT A	02/12/10	4,965.907	10.380	51,546.07	51,446.80	04/12/10	(99.27)

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2011
FEIN #31-1739677
Morgan Stanley

SHORT TERM

Description	Purchase Date	No Shares	Unit Price	Tax Cost Basis	Sale Proceeds	Sale Date	Realized Gain/(Loss)
GOLDMAN SACHS SHORT DUR GOVT A	02/26/10	1.251	10.390	13.00	12.96	04/12/10	(0.04)
GOLDMAN SACHS SHORT DUR GOVT A	03/31/10	4.082	10.370	42.33	42.29	04/12/10	(0.04)
GOLDMAN SCHS TLGP 1 5/8 7-15-11	06/19/09	50,000.000	100.436	50,217.95	50,625.00	02/08/10	407.05
GOOGLE INC-CL A	05/07/10	59.000	493.040	29,089.36	26,164.88	07/01/10	(2,924.48)
HARTFORD DIV & GROWTH A	01/26/10	6,108.927	16.820	102,752.09	99,819.87	06/24/10	(2,932.22)
HARTFORD DIV & GROWTH A	03/26/10	19.863	17.760	352.77	324.56	06/24/10	(28.21)
HARTFORD FLOATING RATE BD A	08/18/09	17,648.828	8.050	142,072.89	151,603.43	05/20/10	9,530.54
HARTFORD FLOATING RATE BD A	08/31/09	33.007	8.100	267.36	283.53	05/20/10	16.17
HARTFORD FLOATING RATE BD A	09/30/09	107.231	8.270	886.80	921.11	05/20/10	34.31
HARTFORD FLOATING RATE BD A	10/06/09	11,355.282	8.270	93,908.07	97,541.87	05/20/10	3,633.80
HARTFORD FLOATING RATE BD A	10/30/09	138.993	8.300	1,153.64	1,193.95	05/20/10	40.31
HARTFORD FLOATING RATE BD A	11/30/09	135.341	8.290	1,121.98	1,162.58	05/20/10	40.60
HARTFORD FLOATING RATE BD A	12/11/09	12,450.176	8.360	104,083.35	106,947.01	05/20/10	2,863.66
HARTFORD FLOATING RATE BD A	12/31/09	160.881	8.470	1,362.66	1,381.97	05/20/10	19.31
HARTFORD FLOATING RATE BD A	01/29/10	189.368	8.570	1,622.88	1,626.67	05/20/10	3.79
HARTFORD FLOATING RATE BD A	02/26/10	183.323	8.570	1,571.08	1,574.74	05/20/10	3.66
HARTFORD FLOATING RATE BD A	03/31/10	187.314	8.730	1,635.25	1,609.03	05/20/10	(26.22)
HARTFORD FLOATING RATE BD A	04/30/10	187.519	8.820	1,653.92	1,610.80	05/20/10	(43.12)
IRON MOUNTAIN INC (DE)	09/27/10	1,000.000	21.940	21,939.20	21,457.53	11/16/10	(481.67)
ISHARES RUSSELL MIDCAP G IN FD	05/20/10	4,324.000	46.050	199,099.88	208,776.92	06/21/10	9,677.04
ISHARES RUSSELL MIDCAP G IN FD	06/22/10	4,300.000	46.850	201,471.77	198,184.08	06/24/10	(3,287.69)
ISHARES S&P MIDCAP 400 INDEX	03/05/10	1,627.000	76.500	124,461.60	116,320.72	06/30/10	(8,140.88)
JANUS FLEXIBLE BOND A	07/20/10	11,191.995	10.750	120,313.95	123,559.51	11/05/10	3,245.56
JANUS FLEXIBLE BOND A	07/30/10	12.751	10.820	137.97	140.77	11/05/10	2.80
JANUS FLEXIBLE BOND A	08/31/10	30.984	10.930	338.66	342.06	11/05/10	3.40
JANUS FLEXIBLE BOND A	09/30/10	29.984	10.970	328.92	331.02	11/05/10	2.10
JANUS FLEXIBLE BOND A	10/29/10	33.127	11.000	364.40	365.84	11/05/10	1.44

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2011
FEIN #31-1739677
Morgan Stanley

SHORT TERM

Description	Purchase Date	No Shares	Unit Price	Tax Cost Basis	Sale Proceeds	Sale Date	Realized Gain/(Loss)
JANUS HIGH YIELD A	08/25/09	5,992.443	7.940	47,580.00	49,617.37	02/12/10	2,037.37
JANUS HIGH YIELD A	08/31/09	9.747	7.960	77.59	80.71	02/12/10	3.12
JANUS HIGH YIELD A	09/30/09	40.758	8.250	336.25	337.48	02/12/10	1.23
JANUS HIGH YIELD A	10/30/09	43.794	8.290	363.05	362.61	02/12/10	(0.44)
JANUS HIGH YIELD A	11/30/09	41.957	8.300	348.24	347.40	02/12/10	(0.84)
JANUS HIGH YIELD A	12/31/09	47.345	8.490	401.96	392.02	02/12/10	(9.94)
JANUS HIGH YIELD A	01/29/10	41.822	8.470	354.23	346.34	02/12/10	(7.89)
LAM RESEARCH CORPORATION	12/16/10	394.000	51.140	20,147.54	18,573.67	01/05/11	(1,573.87)
LORD ABBETT SHT DURATION INC A	11/18/09	21,880.000	4.570	99,991.60	100,429.20	05/18/10	437.60
LORD ABBETT SHT DURATION INC A	12/03/09	29.718	4.570	135.81	136.41	05/18/10	0.60
LORD ABBETT SHT DURATION INC A	12/23/09	72.712	4.550	330.84	333.75	05/18/10	2.91
LORD ABBETT SHT DURATION INC A	12/31/09	74.780	4.540	339.50	343.24	05/18/10	3.74
LORD ABBETT SHT DURATION INC A	01/29/10	83.690	4.580	383.30	384.14	05/18/10	0.84
LORD ABBETT SHT DURATION INC A	02/26/10	82.566	4.580	378.15	378.98	05/18/10	0.83
LORD ABBETT SHT DURATION INC A	03/31/10	81.240	4.590	372.89	372.89	05/18/10	-
LORD ABBETT SHT DURATION INC A	04/30/10	81.620	4.610	376.27	374.63	05/18/10	(1.64)
LORD ABBETT SHT DURATION INC A	06/24/10	58,375.368	4.590	267,942.94	270,861.12	09/02/10	2,918.18
LORD ABBETT SHT DURATION INC A	06/30/10	13.861	4.590	63.62	64.31	09/02/10	0.69
LORD ABBETT SHT DURATION INC A	07/30/10	203.082	4.630	940.27	942.30	09/02/10	2.03
LORD ABBETT SHT DURATION INC A	08/31/10	206.198	4.640	956.76	957.35	09/02/10	0.59
MARKET VECTORS RUSSIA ETF RUSS	04/14/10	1,500.000	36.700	55,045.50	45,961.47	05/06/10	(9,084.03)
MELA SCIENCES INC	09/01/09	2,500.000	10.050	25,136.00	15,852.23	07/22/10	(9,283.77)
MFS EMERGING MARKETS DEBT A	11/04/09	5,191.237	13.950	72,417.70	73,871.25	05/06/10	1,453.55
MFS EMERGING MARKETS DEBT A	11/30/09	19.524	14.040	274.12	277.83	05/06/10	3.71
MFS EMERGING MARKETS DEBT A	12/31/09	38.541	14.060	541.89	548.44	05/06/10	6.55
MFS EMERGING MARKETS DEBT A	01/29/10	25.419	14.040	356.88	361.71	05/06/10	4.83
MFS EMERGING MARKETS DEBT A	02/26/10	25.420	14.110	358.68	361.73	05/06/10	3.05

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2011
FEIN #31-1739677
Morgan Stanley

SHORT TERM

Description	Purchase Date	No Shares	Unit Price	Tax Cost Basis	Sale Proceeds	Sale Date	Realized Gain/(Loss)
MFS EMERGING MARKETS DEBT A	03/31/10	24,549	14.470	355.22	349.33	05/06/10	(5.89)
MFS EMERGING MARKETS DEBT A	04/30/10	24,535	14.540	356.74	349.18	05/06/10	(7.56)
PROSHARES SHORT 20+TREASURY	05/10/10	1,566,000	47.020	73,635.98	66,649.87	07/01/10	(6,986.11)
PROSHARES SHORT S&P500	07/01/10	2,150,000	55.750	119,857.56	109,218.15	07/26/10	(10,639.41)
PROSHARES SHORT S&P500	07/01/10	2,150,000	55.750	119,857.56	107,932.04	08/02/10	(11,925.52)
PUTNAM DIVERSIFIED INC TR A	01/13/10	113,282	7.930	898.33	910.79	12/21/10	12.46
PUTNAM DIVERSIFIED INC TR A	02/16/10	115,404	7.850	905.92	927.85	12/21/10	21.93
PUTNAM DIVERSIFIED INC TR A	03/16/10	115,214	7.930	913.65	926.32	12/21/10	12.67
PUTNAM DIVERSIFIED INC TR A	04/14/10	31,561	7.940	250.59	253.87	12/21/10	3.28
QUALCOMM CORP	06/25/09	98,000	44.471	4,358.13	3,822.10	02/03/10	(536.03)
RACKSPACE HOSTING INC COM	09/09/10	655,000	20.830	13,646.73	20,138.87	12/16/10	6,492.14
RS LOW DURATION BOND A	01/13/10	10,074,572	10.220	102,962.13	103,264.36	04/14/10	302.23
RS LOW DURATION BOND A	01/29/10	13,458	10.240	137.81	137.94	04/14/10	0.13
RS LOW DURATION BOND A	02/26/10	25,183	10.260	258.38	258.13	04/14/10	(0.25)
RS LOW DURATION BOND A	03/31/10	25,063	10.240	256.64	256.90	04/14/10	0.26
UNITED PARCEL SERVICE INC CL-B	12/01/10	396,000	71.550	28,332.77	28,476.46	01/07/11	143.69
UNITED TECHNOLOGIES CORP	08/10/09	256,000	61.460	15,732.48	17,145.12	02/04/10	1,412.64
VISA INC CL A	04/12/10	177,000	93.220	16,499.75	12,110.26	09/09/10	(4,389.49)
VISA INC CL A	06/17/10	500,000	78.770	39,382.55	34,209.77	09/09/10	(5,172.78)
WALT DISNEY CO HLDG CO	08/10/09	539,000	22.590	12,177.08	17,086.55	06/30/10	4,909.47
TOTALS				3,272,101.45	3,226,926.49		(45,174.96)

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2011
FEIN #31-1739677
Morgan Stanley

LONG TERM

Description	No Shares	Unit Price	Purchase Date	Tax Cost Basis	Sale Proceeds	Sale Date	Realized Gain/(Loss)
ABBOTT LABS 3 3/4 3-15-11	50,000.000	104.020	08/07/09	50,476.34	50,581.00	10/26/10	104.66
APACHE CORP	183.000	69.626	various	12,741.63	18,283.49	02/04/10	5,541.86
BAXTER INTL INC	142.000	58.814	various	8,351.55	6,768.00	04/26/10	(1,583.55)
CHEVRON CORP	338.000	59.504	various	20,112.37	23,908.39	02/08/10	3,796.02
CVS CAREMARK CORP	441.000	31.080	various	13,706.16	13,667.10	06/08/10	(39.06)
DANAHER CORP	91.000	51.898	various	4,722.69	6,511.87	02/03/10	1,789.18
EDISON INTL	370.000	45.382	various	16,791.45	12,472.54	02/02/10	(4,318.91)
FHLB 5.650 6-29-12	100,000.000	101.620	various	101,620.00	100,000.00	06/29/10	(1,620.00)
FREEMPORT MCMORAN COPPER & GOLD	171.000	33.166	various	5,671.35	11,440.09	02/03/10	5,768.74
GOLDMAN SACHS GRP INC	52.000	84.348	various	4,386.07	8,942.23	03/15/10	4,556.16
GOOGLE INC-CL A	41.000	423.069	various	17,345.84	18,182.37	07/01/10	836.53
HARRIS CORP	152.000	42.068	various	6,394.37	6,873.79	02/01/10	479.42
HEWLETT-PACK CO 2.950 8-15-12	50,000.000	101.600	08/07/09	50,501.99	51,894.50	09/27/10	1,392.51
HEWLETT-PACKARD CO	604.000	38.171	various	23,055.21	28,811.64	02/02/10	5,756.43
PUTNAM DIVERSIFIED INC TR A	6,353.104	7.870	10/01/09	49,998.93	51,078.89	12/21/10	1,079.96
PUTNAM DIVERSIFIED INC TR A	53.408	7.970	10/14/09	425.66	429.40	12/21/10	3.74
PUTNAM DIVERSIFIED INC TR A	6,207.607	8.150	11/04/09	50,592.00	49,909.10	12/21/10	(682.90)
PUTNAM DIVERSIFIED INC TR A	104.083	8.120	11/16/09	845.15	836.83	12/21/10	(8.32)
PUTNAM DIVERSIFIED INC TR A	580.472	7.800	12/15/09	4,527.68	4,666.99	12/21/10	139.31
PUTNAM DIVERSIFIED INC TR A	109.246	7.800	12/15/09	852.12	878.34	12/21/10	26.22
QUALCOMM CORP	177.000	35.230	various	6,235.64	6,903.17	02/03/10	667.53
TARGET CORPORATION	198.000	57.580	various	11,400.90	9,629.01	02/04/10	(1,771.89)
TEXAS INSTRUMENTS	400.000	27.964	various	11,185.44	9,812.99	05/07/10	(1,372.45)
THERMO FISHER SCIENTIFIC INC	196.000	54.773	various	10,735.54	9,118.09	02/01/10	(1,617.45)
VERIZON PENNSY 5.650 11-15-11	50,000.000	103.660	08/07/09	50,822.77	52,168.00	11/10/10	1,345.23
VISA INC CL A	123.000	66.330	08/10/09	8,158.83	8,415.60	09/09/10	256.77
VMWARE INC CLASS A	9.000	42.040	11/24/09	378.36	767.24	01/26/11	388.88
VMWARE INC CLASS A	267.000	42.050	11/24/09	11,227.35	22,761.60	01/26/11	11,534.25
TOTALS				553,263.39	585,712.27		32,448.88

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2011
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
Kids Charity of Tampa Bay 4115 West Spruce Street Tampa, FL 33607	Public Charity	5,000
A World Fit For Kids ¹ 678 South La Fayette Park Place Los Angeles, CA 90057	Public Charity	1,000
Alpha House of Pinellas County Inc 701 5th Avenue North St Petersburg, FL 33701	Public Charity	5,000
American Cancer Society 3709 West Jetton Avenue Tampa, FL 33629	Public Charity	1,500
American Red Cross Tampa Bay Chapter 3310 West Main Street Tampa, FL 33607	Public Charity	4,980
ASAP Homeless Services, Inc 423 11th Avenue South St Petersburg, FL 33701	Public Charity	5,000
Be The Match Foundation 3001 Broadway Street NE, Suite 601 Minneapolis, MN 55413	Public Charity	6,000
Benedict Haven, Inc 210 72nd Avenue North St Petersburg, FL 33702	Public Charity	1,600
Big Cat Rescue 12802 Easy Street Tampa, FL 33625	Public Charity	2,500
Caregivers Support Network, Inc 400 Lake Avenue NE Largo, FL 33771	Public Charity	2,500
Children's Cancer Center 4901 West Cypress Street Tampa, FL 33607	Public Charity	10,000
Children's Home Society 8302 Laurel Fair Circle, Suite 110 Tampa, FL 33610	Public Charity	300
Cystic Fibrosis Foundation 5100 West Kennedy Boulevard, Suite 195 Tampa, FL 33609	Public Charity	10,000
Diabetic Charitable Services 4711 34th Street North, Suite C St Petersburg, FL 33714	Public Charity	1,500
Family Enrichment Center 1002 East Martin Luther King Jr Boulevard Tampa, FL 33603	Public Charity	10,000
Feeding America Tampa Bay 4702 Transport Drive, Building 6 Tampa, FL 33605	Public Charity	2,500

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2011
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
Fred Taylor Foundation 18459 Pines Boulevard, Suite 267 Pembroke Pines, FL 33029	Public Charity	1,000
Gorrie Elementary School 705 West DeLeon Street Tampa, FL 33606	Public Charity	5,000
GREY2K USA Education Fund P O Box 440142 Somerville, MA 02144	Public Charity	5,000
Gulfcoast Oncology Foundation 1201 5th Avenue North, Suite 505 St Petersburg, FL 33705	Public Charity	5,000
Haven Ranch, Inc 7333 CR 208 St Augustine, FL 32092	Public Charity	2,500
HCSO Charities, Inc Att Albert Frost 2008 E8th Ave Tampa, FL 33605-3906	Public Charity	10,000
Hillsborough Education Foundation 2010 E Hillsborough Avenue, Suite 212 Tampa, FL 36610	Public Charity	2,500
Hollydogs Greyhound Adoption 1600 South Dixie Highway Hollywood, FL 33020	Public Charity	10,000
Hope For Haiti 1021 5th Avenue North Naples, FL 34102	Public Charity	15,000
Jackson Kiser Cure for Kids Foundation 4516 West Sylvan Ramble Street Tampa, FL 33609	Public Charity	10,000
Judeo Christian Health Clinic 4118 North MacDill Avenue Tampa, FL 33607	Public Charity	5,000
Juvenile Diabetes Research Foundation Tampa Bay Chapter - Juvenile Diabetes Res 5959 Central Avenue, Suite 202 St Petersburg, FL 33710	Public Charity	4,000
Lake Magdalene United Methodist Church 2902 West Fletcher Avenue Tampa, FL 33618	Public Charity	250
Lost Angels Animal Rescue P O Box 260212 Tampa, FL 33685	Public Charity	5,022
Mabry Elementary School PTA 4201 West Estrella Street Tampa, FL 33629	Public Charity	250

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2011
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
Make-A-Wish Foundation of Central & North 1719 W Kennedy Boulevard Tampa, FL 33606	Public Charity	1,500
Mike Alstott Family Foundation PO Box 40055 St Petersburg, FL 33743	Public Charity	1,000
Music In Schools Today 582 Market Street Suite 213 San Francisco, CA 94104	Public Charity	10,000
Music Sweet Music, Inc. 1135 South Pasadena Avenue, Suite 145 South Pasadena, FL 33707	Public Charity	1,500
New Dawn Outreach, Inc 14413 North Nebraska Avenue Tampa, FL 33613	Public Charity	1,000
OutBack Steakhouse Pro-Am Foundation Inc 2202 North West Shore Avenue, 5th Floor Tampa, FL 33607	Public Charity	1,000
Paul's Project, Inc P O Box 763 Palm Harbor, FL 34682	Public Charity	5,000
Project Link, Inc 1313 West Spruce Street Tampa, FL 33607	Public Charity	2,500
Florida Havoc Fastpitch, Inc 3432 Williston Loop Land O'Lakes, FL 34639	Public Charity	250
Salesian Sisters of Tampa, Inc 315 West Columbus Drive Tampa, FL 33602	Public Charity	2,500
Sammy Rides P O Box 5923 Sun City Center, FL 33573	Public Charity	500
Selama Grotto Cerebral Palsy Endowment 3000 16th Street North St Petersburg, FL 33704	Public Charity	6,000
Sertoma Camp Endeavor, Inc P O Box 910 Dundee, FL 33838	Public Charity	1,000
Sesame Workshop One Lincoln Plaza New York, NY 10023	Public Charity	1,000
Shattuck Public Schools P O Box 159 Shattuck, OK	Public Charity	5,500
Shelton Quarles' IMPACT Foundation 405 South Dale Mabry Highway, #104 Tampa, FL 33609	Public Charity	2,000

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2011
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
Somebody Cares Tampa Bay 21903 US Highway 19 North Clearwater, FL 33765	Public Charity	2,000
St. Joseph Catholic School 2990 26th Street West Bradenton, FL 34205	Public Charity	5,000
Starting Right, Now 16057 Tampa Palms Boulevard, Suite 231 Tampa, FL 33647	Public Charity	5,000
Stepping Forward Outreach, Inc 2916 Orient Road Clair Mel, FL 33619	Public Charity	500
Suncoast Voices for Children Foundation 8550 Ulmerton Road, Suite 255 Largo, FL 33771	Public Charity	5,000
Supporting America's Finest Inc 721 Citrus Wood Lane Valrico, FL 33594	Public Charity	500
Team4mil c/o Dan Schindler 1157 Riverview Drive Annapolis, MD 21409	Public Charity	1,000
The Academies, Inc Attention 2009 Gala Committee 3916 E Hillsborough Avenue Tampa, FL 33610	Public Charity	1,200
Gosder Cherilus Foundation, Inc 1374 Broadway, Apartment 8A Somerville, MA 02144	Public Charity	5,000
The Junior League of Tampa, Inc 67 Columbia Drive Tampa, FL 33606	Public Charity	5,000
The Leukemia & Lymphoma Society 3507 East Frontage Road, Suite 300 Tampa, FL 33607	Public Charity	2,500
The Los Gatos Brewing Company Annual Golf Tournament 2435 Forest Avenue, Suite 200 San Jose, CA 95128	Public Charity	1,000
The Nurturing Center 146 Third Avenue West Kalispell, MT 59901	Public Charity	3,000
The Ryan Nece Foundation/TCF 908 S Rome Avenue Tampa, FL 33606	Public Charity	3,000
The Salvation Army 1603 North Florida Avenue Tampa, FL 33602	Public Charity	5,000

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2011
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
The Skills Center 5470 E Busch Boulevard #132 Tampa, FL 33617	Public Charity	2,125
The Skills Center Youth League 5470 E Busch Boulevard #132 Tampa, FL 33617	Public Charity	1,125
The Vinny Lecavalier Foundation c/o The Champions Fund 1320 Forestedge Boulevard Oldsmar, FL 34677	Public Charity	1,000
UMMF/Pancreatic Cancer Alliance 333 South Street Shrewsbury, MA 01545	Public Charity	1,000
Villa Maria Education Center 161 Sky Meadow Drive Stamford, CT 06903	Public Charity	790
Warrick Dunn Family Foundation 3413 West Fletcher Ave Tampa, FL 33618	Public Charity	7,500
Washington DC Travel Boosters c/o Maureen Chassy 16180 Jackson Oaks Drive Morgan Hill, CA 95037	Public Charity	1,700
William Floyd's Bar None Foundation 1451 Marble Crest Way Winter Garden, FL 34787	Public Charity	6,200
World Stem Cell Foundation 1104 Camino Del Mar, Suite 14 Del Mar, CA 92014	Public Charity	2,500
Youth With Charity Foundation, Inc P O Box 340891 Tampa, FL 33694	Public Charity	300
		<u>261,092</u>

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2011
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
Elizabeth Acevedo 40050 Proud Mockingbird Road Zephyrhills, FL 33540	College Scholarship Award	2,500
Kaliopi Amorgianos 10434 Dianthus Lane Port Richey, FL 34668	College Scholarship Award	2,500
Ana Barrios 3322 River Road Wimauma, FL 33598	College Scholarship Award	2,500
Michael Blakey 8318 Bluebonnet Place New Port Richey, FL 34653	College Scholarship Award	2,500
Sylvia Coleman 5301 Nancy Street Tampa, FL 33617	College Scholarship Award	2,500
Samuel Conner 4018 Eastbridge Drive Valrico, FL 33596	College Scholarship Award	2,500
Rian Funk 25528 Bruford Boulevard Land O Lakes, FL 34639	College Scholarship Award	2,500
Yuri Godinez 10901 Estates Del Sol Drive Riverview, FL 33579	College Scholarship Award	2,500
Kaludia Gryfik 3027 Jarus Street Holiday, FL 34690	College Scholarship Award	2,500
Kelly Guerre 12923 Astorwood Place Riverview, FL 33579	College Scholarship Award	2,500
Kelsey Harris 11303 Spivey Road Gibsonston, FL 33534	College Scholarship Award	2,500
Matthew Hriscko 10322 Boyette Creek Boulevard Riverview, FL 33569	College Scholarship Award	2,500
Rashard Isaac 12929 Parkington Drive Gibsonston, FL 33534	College Scholarship Award	2,500
Joanne Jean 7919 Tidewater Trail Tampa, FL 33619	College Scholarship Award	2,500
Weize Lin 7063 West Waters Avenue Tampa, FL 33634	College Scholarship Award	2,500
Jose Melendez 11415 Hope International Drive Tampa, FL 33625	College Scholarship Award	2,500

DeBartolo Family Foundation, Inc.
Form 990-PF
Fiscal Year Ended 1/31/2011
FEIN #31-1739677

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>AMOUNT</u>
Miriam Melendez 11415 Hope International Drive Tampa, FL 33625	College Scholarship Award	2,500
Sarah Morgan 812 1/2 14th Street North, Apartment S St Petersburg, FL 33705	College Scholarship Award	2,500
Anh-My Nguyen 8817 Lido Lane Port Richey, FL 34668	College Scholarship Award	2,500
Diana Nwokoye 222a West Country Line Road Lutz, FL 33548	College Scholarship Award	2,500
Andrew Oakley 170 West Valencia Drive Bartow, FL 33830	College Scholarship Award	2,500
Adrian Paneto 2914 North 10th Street, Apartment 1 Tampa, FL 33605	College Scholarship Award	2,500
Jannette Perez 2955 Highway 17 South Fort Meade, FL 33841	College Scholarship Award	2,500
Sorina Robu 10211 Hunters Haven Riverview, FL 33578	College Scholarship Award	2,500
Kristel Rojas 16350 Heathrow Drive Tampa, FL 33647	College Scholarship Award	2,500
Mistylea Schroeder 2027 North Pointe Tarpon Springs, FL 34689	College Scholarship Award	2,500
Byron Scott 1418 East 140th, Apartment A Tampa, FL 33613	College Scholarship Award	2,500
Chatonja Stevens 1410 East 27th Avenue Tampa, FL 33605	College Scholarship Award	2,500
Monika Tsoneva 7750 92nd Street North, Apartment 202 Seminole, FL 33777	College Scholarship Award	2,500
Shawna Whyre 2022 Boufout Circle Tampa, FL 33619	College Scholarship Award	2,500
		<u>\$75,000 00</u>

2010 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	052703200DB	3.00	17		1,320.		1,320.				0.
	* TOTAL 990-PF PG 1					1,320.		1,320.	0.	0.	0.	0.
	DEPR											

028102
05-01-10

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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 ☒
- 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.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

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

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

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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 is for

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **SEPTEMBER 15, 2011**, 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, 2010**, and ending **JAN 31, 2011**

- 2** If the tax year entered in line 1 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, 990-T, 4720, or 6069, 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, 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 Paperwork Reduction Act Notice, see Instructions.**

Form **8868** (Rev. 1-2011)