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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

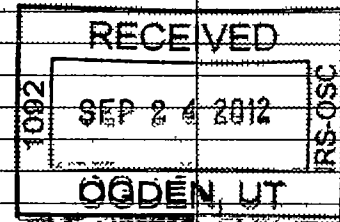
2011

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

For calendar year 2011 or tax year beginning FEB 1, 2011, and ending JAN 31, 2012

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 ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		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 ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,894,693.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	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)
1 Contributions, gifts, grants, etc., received		849,790.		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		69,280.	138,541.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		13,380.			
b Gross sales price for all assets on line 6a		3,470,214.			
7 Capital gain net income (from Part IV, line 2)			13,380.		
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		932,450.	151,921.		
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		1,590.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 3		435,198.	28,700.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		436,788.	28,700.		0.
25 Contributions, gifts, grants paid		403,519.			403,519.
26 Total expenses and disbursements. Add lines 24 and 25		840,307.	28,700.		403,519.
27 Subtract line 26 from line 12		92,143.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			123,221.		
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	187,763.	225,536.	217,976.
	2 Savings and temporary cash investments	67,815.	41,954.	41,954.
	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			
	b Investments - corporate stock STMT 4	2,162,816.	2,294,569.	2,528,371.
	c Investments - corporate bonds STMT 5	152,674.	101,152.	106,392.
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 6 ▶ 1,320.				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	2,571,068.	2,663,211.	2,894,693.	
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	2,571,068.	2,663,211.		
30 Total net assets or fund balances	2,571,068.	2,663,211.		
31 Total liabilities and net assets/fund balances	2,571,068.	2,663,211.		

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	2,571,068.
2 Enter amount from Part I, line 27a	2	92,143.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,663,211.
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	2,663,211.

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				
b SEE ATTACHED STATEMENTS				
c				
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			
b			
c			
d			
e 3,470,214.		3,456,834.	13,380.

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

(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			
b			
c			
d			
e			13,380.

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	13,380.
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))
2010	411,077.	2,537,066.	.162029
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

2 Total of line 1, column (d)	2	1.042503
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	.208501
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	2,809,416.
5 Multiply line 4 by line 3	5	585,766.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,232.
7 Add lines 5 and 6	7	586,998.
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	403,519.

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	2,464.
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	2,464.
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	2,464.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	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		2,464.
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 2012 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
c 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 2011 or the taxable year beginning in 2011 (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

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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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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 2011, 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 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 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 2011?	1b	
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))	1c	X
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years ►	2a	
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 ►	2b	
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	3a	
b	If "Yes," did it have excess business holdings in 2011 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 2011)	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
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 2011?	4a	X
		4b	X

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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

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 8		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 VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3 Five highest-paid independent contractors for professional services.** If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A**Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B**Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3

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	2,191,408.
b	Average of monthly cash balances	1b	660,791.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,852,199.
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	2,852,199.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	42,783.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,809,416.
6	Minimum investment return. Enter 5% of line 5	6	140,471.

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	140,471.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	2,464.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,464.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	138,007.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	138,007.
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	138,007.

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	403,519.
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	403,519.
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	403,519.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				138,007.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006	571,418.			
b From 2007	597,819.			
c From 2008	306,938.			
d From 2009	428,470.			
e From 2010	285,629.			
f Total of lines 3a through e	2,190,274.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$	403,519.			
a Applied to 2010, 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 2011 distributable amount				138,007.
e Remaining amount distributed out of corpus	265,512.			
5 Excess distributions carryover applied to 2011 (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	2,455,786.			
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 2010 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				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 2006 not applied on line 5 or line 7	571,418.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1,884,368.			
10 Analysis of line 9				
a Excess from 2007	597,819.			
b Excess from 2008	306,938.			
c Excess from 2009	428,470.			
d Excess from 2010	285,629.			
e Excess from 2011	265,512.			

N/A

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

☐ 4942(1)(3) or ☐ 4942(1)(5)

- b 85% of line 2a

- c** Qualifying distributions from Part XII,
line 4 for each year listed

- 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

- 3** Complete 3a, b, or c for the alternative test relied upon

- 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**

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

- ## 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 1ST 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
a Paid during the year				
AKILAH INSTITUTE FOR WOMEN 109 NORTH BRUSH STREET, STE 300 TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500.
ALAN YAU 7716 W. POWHATAN AVE. TAMPA, FL 33615	NONE	STUDENTS	SCHOLARSHIPS	2,500.
ALESIA JACKSON 6502 NORTH 22ND STREET TAMPA, FL 33610	NONE	STUDENTS	SCHOLARSHIPS	2,500.
ALEXIS JACKSON 6502 NORTH 22ND STREET TAMPA, FL 33610	NONE	STUDENTS	SCHOLARSHIPS	2,500.
ALVANN SHELLY 5533 TUGHILL DRIVE TAMPA, FL 33624	NONE	STUDENTS	SCHOLARSHIPS	2,500.
Total	SEE CONTINUATION SHEET(S)			403,519.
b Approved for future payment				
NONE				
Total				0.

▶ 3a

▶ 3b

Form 990-PF (2011)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	69,280.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	10,674.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)		0.		79,954.	0.
13 Total Add line 12, columns (b), (d), and (e)				79,954.	79,954.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
AMBER CREWS 660 FORMOSA AVE. BARTOW, FL 33830	NONE	STUDENTS	SCHOLARSHIPS	2,500.
AMERICAN HEART ASSOCIATION 11207 BLUE HERON BLVD. N ST. PETERSBURG, FL 33716	NONE	PUBLIC CHARITY	PROGRAM SERVICES	6,500.
AMERICAN NATIONAL RED CROSS PO BOX 37243 WASHINGTON, DC 20013	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,769.
ANTHONY VIDAL 16308 NORTHDAL OAKS DR. TAMPA, FL 33624	NONE	STUDENTS	SCHOLARSHIPS	2,500.
ASHLEY STEPHENS 9805 ELM WAY TAMPA, FL 33635	NONE	STUDENTS	SCHOLARSHIPS	2,500.
BENJAMIN WILLIS 1522 PLANTATION GROVE COURT, APT #213 PLANT CITY, FL 33566	NONE	STUDENTS	SCHOLARSHIPS	2,500.
BLOOMING PLACE FOR KIDS 1108 COMMODORE STREET CLEARWATER, FL 33755	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,400.
BRADLEY SYKES 3004 W. BAY COURT AVE. TAMPA, FL 33611	NONE	STUDENTS	SCHOLARSHIPS	2,500.
BRANDON FAMILY YMCA 3097 S. KINGSWAY ROAD SEFFNER, FL 33584	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000.
BREAD OF LIFE FELLOWSHIP, INC. PO BOX 770451 WINTER GARDEN, FL 34777	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500.
Total from continuation sheets				393,019.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CAMERON BURRIS 25022 HYDE PARK BLVD. LAND O' LAKES, FL 34639	NONE	STUDENTS	SCHOLARSHIPS	2,500.
CARLOS BARBOUR CASTILLO 6822 22ND AVE. NORTH, #136 ST. PETERSBURG, FL 33710	NONE	STUDENTS	SCHOLARSHIPS	2,500.
CENTER FOR GREAT APES PO BOX 488 WAUCHULA, FL 33873	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000.
CHARLINE JACQUES 10007 NORTH 27TH STREET TAMPA, FL 33612	NONE	STUDENTS	SCHOLARSHIPS	2,500.
CHEN-I (CALVIN) SHEN 5012 COUNTRY HILLS DRIVE TAMPA, FL 33624	NONE	STUDENTS	SCHOLARSHIPS	2,500.
CHILDREN'S CANCER CENTER 4901 WEST CYPRESS STREET TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000.
DEANNA SPOONER 5145 PLEASANT PLACE NEW PORT RICHEY, FL 34652	NONE	STUDENTS	SCHOLARSHIPS	2,500.
DIABETIC CHARITABLE SERVICES 4711 34TH STREET NORTH, SUITE H ST. PETERSBURG, FL 33714	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500.
DOMINIQUE HAYNES 10715 NAVIGATION DR. RIVERVIEW, FL 33579	NONE	STUDENTS	SCHOLARSHIPS	2,500.
DOUBLE BRANCH ELEMENTARY SCHOOL 31500 CHANCEY RD WESLEY CHAPEL, FL 33543-4906	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
EARLY CHILDHOOD COUNCIL 4210 W. BAY VILLA AVENUE TAMPA, FL 33611	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000.
EBONI HARDY 2403 14TH AVE. SW LARGO, FL 33770	NONE	STUDENTS	SCHOLARSHIPS	2,500.
ERASE HATE TAMPA BAY 218 BEARSS AVENUE TAMPA, FL 33613	NONE	PUBLIC CHARITY	PROGRAM SERVICES	7,500.
FEEDING CHILDREN EVERYWHERE PO BOX 258 SANFORD, FL 32773	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000.
FLORIDA PREPAID COLLEGE FOUNDATION 1801 HERMITAGE BOULEVARD SUITE 210 TALLAHASSEE, FL 32308-7743	NONE	PUBLIC CHARITY	PROGRAM SERVICES	52,900.
FOUNDATION FOR DREAMS 16110 DREAM OAKS PLACES BRADENTON, FL 34212	NONE	PUBLIC CHARITY	PROGRAM SERVICES	4,500.
FRANKIE'S FRIENDS 3000 BUSCH LAKE BLVD. TAMPA, FL 33614	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000.
FRANKIE'S FRIENDS 3000 BUSCH LAKE BLVD. TAMPA, FL 33614	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000.
GABRIELLE THURMAN 10310 ZACKARY CIRCLE, #67 RIVERVIEW, FL 33578	NONE	STUDENTS	SCHOLARSHIPS	2,500.
GIRLS, INC. 7700 61ST STREET NORTH PINELLAS PARK, FL 33781	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
GRACE FAMILY CHURCH 2806 NORTH 15TH STREET TAMPA, FL 33605	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,200.
HCSO CHARITIES PO BOX 3371 TAMPA, FL 33601	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000.
HCSO CHARITIES PO BOX 3371 TAMPA, FL 33601	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000.
HILLSBOROUGH COUNTY SPECIAL OLYMPICS 400 N. ASHLEY DRIVE, STE 2600 TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000.
HOLLYDOGS GREYHOUND ADOPTION 1600 S. DIXIE HWY HOLLYWOOD, FL 33020	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000.
JACKLYN MASSEY 2113 MYSTIC RING LOOP POINCIANA, FL 34759	NONE	STUDENTS	SCHOLARSHIPS	2,500.
JACKSON KISER CURE FOR KIDS FOUNDATION 4701 WEST SAN RAFAEL STREET TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000.
JAMES G. DELMAURO FOUNDATION, INC. PO BOX 611157 ROSEMARY BEACH, FL 32461	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500.
JENNA BAGGIO 2211 GROVELAND DRIVE LUTZ, FL 33549	NONE	STUDENTS	SCHOLARSHIPS	2,500.
JOSEPH DAYAA 18126 ANTIETAM COURT TAMPA, FL 33647	NONE	STUDENTS	SCHOLARSHIPS	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
JULIE RIDDLE 7740 NORTH MOBLEY RD. ODESSA, FL 33556	NONE	STUDENTS	SCHOLARSHIPS	2,500.
KAYE PROX FOOD BANK 8401 WEST HILLSBOROUGH AVE. TAMPA, FL 33615	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500.
KIDS WITH A CALL, INC. ATTN: JOYCELYN CARPENTER TAMPA, FL 33673	NONE	PUBLIC CHARITY	PROGRAM SERVICES	200.
KYLEE ELKIN 229 SHADDOCK STREET TARPON SPRINGS, FL 34689	NONE	STUDENTS	SCHOLARSHIPS	2,500.
LAMPLIGHTERS PO BOX 18403 TAMPA, FL 33679	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500.
LEUKEMIA & LYMPHOMA SOCIETY 13907 N. DALE MABRY HIGHWAY TAMPA, FL 33618	NONE	PUBLIC CHARITY	PROGRAM SERVICES	100.
LIVE LAUGH LOVE FOUNDATION, INC. 19619 DOGPATCH LANE LAND O' LAKES, FL 34638	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000.
MACDONALD TRAINING CENTER, INC. 5420 W. CYPRESS STREET TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500.
MAYLIN MENENDEZ 2105 N. GOMEZ AVE. TAMPA, FL 33607	NONE	STUDENTS	SCHOLARSHIPS	2,500.
METROPOLITAN MINISTRIES 2301 NORTH TAMPA STREET TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MORE HEALTH, INC. 3821 HENDERSON BOULEVARD TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000.
MUSIC IN SCHOOLS TODAY 582 MARKET STREET SUITE 213 SAN FRANCISCO, CA 94104	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000.
NATALIE BENTIVEGNA 3716 W. BARCELONA STREET TAMPA, FL 33629	NONE	STUDENTS	SCHOLARSHIPS	2,500.
NEW BEGINNINGS CHRISTIAN CHURCH 4100 SOUTH MANHATTAN AVE. TAMPA, FL 33611	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500.
OUTBACK STEAKHOUSE PRO-AM 2202 N. WEST SHORE BOULEVARD TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500.
PAOLA CARDENAS 113 WOOD DOVE AVE. TARPON SPRINGS, FL 34689	NONE	STUDENTS	SCHOLARSHIPS	2,500.
PROJECT LINK, INC. PO BOX 4447 TAMPA, FL 33677	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500.
PROJECT REFLECT, INC. 730 NEELY'S BEND ROAD MADISON, TN 37115	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000.
SALVADOR DALI MUSEUM, INC. 1 DALI BOULEVARD ST. PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000.
SAMUEL LOUISSAINT 8452 EMILY WOOD CIRCLE TAMPA, FL 33647	NONE	STUDENTS	SCHOLARSHIPS	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SHAQUTTIA SYLVESTER P.O. BOX 16314 TAMPA, FL 33687	NONE	STUDENTS	SCHOLARSHIPS	2,500.
SPCA TAMPA BAY 9099 130TH AVENUE NORTH LARGO, FL 33773	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000.
SPECIAL OPERATIONS WARRIOR FOUNDATION C/O LUXE FASHION GROUP 1200 BEACHWOOD AVENUE CLEARWATER, FL 33759	NONE	PUBLIC CHARITY	PROGRAM SERVICES	750.
ST. FRANCIS CHILDREN'S DAYCARE INC. 912 E. SLIGH AVE. TAMPA, FL 33604	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000.
ST. LAWRENCE CATHOLIC SCHOOL 5221 N. HIMES AVENUE TAMPA, FL 33614	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000.
ST. ROSE SCHOOL 61 E. MAIN STREET GIRARD, OH 44420	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500.
STEPHANIE ST. JOHN 5906 TREVORS WAY TAMPA, FL 33625	NONE	STUDENTS	SCHOLARSHIPS	2,500.
TAMCO FOUNDATION, INC. 4830 W. KENNEDY BLVD., STE 650 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000.
TAMPA BAY CHILDREN'S CHORUS PO BOX 292607 TAMPA, FL 33687	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,300.
TASHANA BLUDSAW 3833 JACKSON COURT TAMPA, FL 33610	NONE	STUDENTS	SCHOLARSHIPS	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE ACADEMIES, INC. 3916 E. HILLSBOROUGH AVENUE TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,200.
THE COVE SCHOOL 350 LEE ROAD NORTHBROOK, IL 60062	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000.
THE KATELYN FOUNDATION PO BOX 1045 ELFERS, FL 34680	NONE	PUBLIC CHARITY	PROGRAM SERVICES	200.
THE RYAN NECE FOUNDATION 908 S. ROME AVENUE TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000.
THE SKILLS CENTER 5470 E. BUSCH BOULEVARD #132 TAMPA, FL 33617	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000.
TRAIN UP 99 MAIN STREET, STE 100 COLLEYVILLE, TX 76034	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500.
UT FREDDIE SOLOMON SCHOLARSHIP FUND 401 W KENNEDY TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000.
WARRICK DUNN FAMILY FOUNDATION 3223 HOWELL MILL ROAD, NW ATLANTA, GA 30327	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000.
WILLIAM FLOYD'S BAR NONE FOUNDATION PO BOX 784774 WINTER GARDEN, FL 34778	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,500.
WILLIAM FLOYD'S BAR NONE FOUNDATION PO BOX 784774 WINTER GARDEN, FL 34778	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

[illegible]

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2011

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 foundationCheck 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, total 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 total 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 Part I, 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) (2011)

Name of organization	Employer identification number
DEBARTOLO FAMILY FOUNDATION INC	31-1739677

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BRIGHT HOUSE NETWORKS LLC 4400 MLK BOULEVARD TAMPA, FL 33614	\$ 21,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	BROADRICK FAMILY FOUNDATION INC 19105 MERRY LANE LUTZ, FL 33548	\$ 43,400.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	BRYCE & CHRISTA KENNY 4204 WEST SYLVAN RAMBLE TAMPA, FL 33609	\$ 10,475.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	CHARLES SAULINO 16234 VILLAREAL DE AVILA TAMPA, FL 33613	\$ 8,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	CHRIS T SULLIVAN FOUNDATION, INC. 2202 NORTH WEST SHORE BOULEVARD, 5TH FLOOR TAMPA, FL 33607	\$ 8,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	DANKER-BASHAM FOUNDATION, INC. 2202 NORTH WEST SHORE BOULEVARD, 5TH FLOOR TAMPA, FL 33607	\$ 8,500.	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). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DAVID & ELIZABETH MALLITZ 9216 HIGHLAND RIDGE WAY TAMPA, FL 33647	\$ 8,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
8	DEBARTOLO HOLDINGS 15436 N. FLORIDA AVE., SUITE 200 TAMPA, FL 33613	\$ 26,730.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
9	DR. KENNETH KENYHERCZ 14706 WATERCHASE BLVD. TAMPA, FL 33626	\$ 9,775.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
10	EDWARD J. DEBARTOLO, JR. 16210 SIERRA DE AVILA TAMPA, FL 33613	\$ 30,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
11	JIM PALERMO 622 DANUBE AVENUE TAMPA, FL 33606	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
12	LIGHTNING FOUNDATION 401 CHANNELSIDE DRIVE TAMPA, FL 33602	\$ 6,000.	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). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	LISA M. DEBARTOLO 934 S GOLF VIEW STREET TAMPA, FL 33629	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
14	NID CORPORATION 15436 NORTH FLORIDA AVENUE, SUITE 200 TAMPA, FL 33613	\$ 200,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
15	ROBERT GRIES 4830 W. KENNEDY BLVD, STE 445 TAMPA, FL 33609	\$ 34,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
16	WELLS FARGO BANK 100 SOUTH ASHLEY DRIVE, STE 1000 TAMPA, FL 33602	\$ 13,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
17	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.)
18	ANTHONY CAFARO 1374 WARNER ROAD HUBBARD, OH 44425	\$ 24,100.	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) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	B.J. ALAN COMPANY ATT: BRUCE ZOLDAN 555 MARTIN LUTHER KING, JR. BOULEVARD YOUNGSTOWN, OH 44502	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
20	BANK OF AMERICA 717 FIFTH AVENUE 5TH FLOOR NEW YORK, NY 10022	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
21	NICOLE DEBARTOLO 5138 W. LONGFELLOW AVENUE TAMPA, FL 33629	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
22	KEVIN DYER 1625 BEACH DRIVE NE ST. PETERSBURG, FL 33704	\$ 5,005.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
23	GOLDMAN SACHS & CO PO BOX 3527 PRINCETON, NJ 8543	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
24	GRIES MANAGEMENT LLC 4830 WEST KENNEDY BLVD. #445 TAMPA, FL 33609	\$ 8,500.	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) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	INDIANAPOLIS COLTS INC 7001 WEST 56TH STREET INDIANAPOLIS, IN 46254	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
26	EDWARD KOBEL 4934 SAINT CROIX DRIVE TAMPA, FL 33629	\$ 28,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
27	NEAL & HARWELL, PLC 1 NASHVILLE PLACE, SUITE 2000 NASHVILLE, TN 37219	\$ 17,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
28	NICHOLAS READER MVP HOLDINGS 3717 W. NORTH B. STREET TAMPA, FL 33609	\$ 8,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
29	BARRY SCHNEIROV C/O GOLDMAN SACHS & CO 200 S. BISCAYNE BAY BLVD., STE 3700 MIAMI, FL 33131	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
30	SEMINOLE HARD ROCK HOTEL & CASINO 5223 N ORIENT ROAD TAMPA, FL 33610	\$ 40,000.	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). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	RICK SIMONETTI 2104 W MARJORY AVENUE TAMPA, FL 33606	\$ 11,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
32	ANONYMOUS	\$ 9,380.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
33	MICHAEL METCALF PO BOX 18141 TAMPA, FL 33679	\$ 43,410.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
34	MOFFIT CANCER CENTER 12902 MAGNOLIA DRIVE TAMPA, FL 33612-9416	\$ 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.)

Name of organization

Employer identification number

DEBARTOLO FAMILY FOUNDATION INC

31-1739677

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

DEBARTOLO FAMILY FOUNDATION INC

31-1739677

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

DEBARTOLO FAMILY FOUNDATION INC

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	ABBOTT LABORATORIES 322 SHS.	P	08/10/09	01/27/11
b	DREYFUS INTL BOND A 7224.729 SHS.	P	11/05/10	01/31/11
c	DREYFUS INTL BOND A 58.359 SHS.	P	12/29/10	01/31/11
d	DREYFUS INTL BOND A 181.364 SHS.	P	12/29/10	01/31/11
e	DREYFUS INTL BOND A 77.405 SHS.	P	12/29/10	01/31/11
f	RAYTHEON CO (NEW) 237 SHS.	P	08/10/09	02/03/11
g	MICROSOFT CORP 770 SHS.	P	08/10/09	02/07/11
h	MFS UTILITIES A 6378.676 SHS.	P	09/02/10	02/17/11
i	MFS UTILITIES A 19.973 SHS.	P	09/30/10	02/17/11
j	MFS UTILITIES A 19.184 SHS.	P	10/29/10	02/17/11
k	MFS UTILITIES A 19.609 SHS.	P	11/30/10	02/17/11
l	MFS UTILITIES A 6748.988 SHS.	P	12/21/10	02/17/11
m	MFS UTILITIES A 58.624 SHS.	P	12/31/10	02/17/11
n	MFS UTILITIES A 26.189 SHS.	P	01/31/11	02/17/11
o	PROSHARES SHORT 20+TREASURY 1185 SHS.	P	10/27/10	02/23/11

(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 15,021.		17,597.	<2,576.>
b 117,474.		127,661.	<10,187.>
c 949.		932.	17.
d 2,949.		2,896.	53.
e 1,259.		1,236.	23.
f 11,862.		11,609.	253.
g 21,715.		19,610.	2,105.
h 109,139.		95,489.	13,650.
i 342.		306.	36.
j 328.		307.	21.
k 336.		308.	28.
l 115,475.		110,818.	4,657.
m 1,003.		963.	40.
n 448.		437.	11.
o 53,254.		50,232.	3,022.

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

(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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			<2,576.>
b			<10,187.>
c			17.
d			53.
e			23.
f			253.
g			2,105.
h			13,650.
i			36.
j			21.
k			28.
l			4,657.
m			40.
n			11.
o			3,022.

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

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

DEBARTOLO FAMILY FOUNDATION INC

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	BLACKROCK STRATEGIC INC OPP A	4599.659 SHS.			P	05/18/10	03/15/11
b	BLACKROCK STRATEGIC INC OPP A	19310.113 SHS.			P	05/20/10	03/15/11
c	BLACKROCK STRATEGIC INC OPP A	17.88 SHS.			P	05/20/10	03/15/11
d	BLACKROCK STRATEGIC INC OPP A	23.294 SHS.			P	05/28/10	03/15/11
e	BLACKROCK STRATEGIC INC OPP A	123.022 SHS.			P	06/30/10	03/15/11
f	BLACKROCK STRATEGIC INC OPP A	121.09 SHS.			P	07/30/10	03/15/11
g	BLACKROCK STRATEGIC INC OPP A	95.125 SHS.			P	08/31/10	03/15/11
h	BLACKROCK STRATEGIC INC OPP A	109.845 SHS.			P	09/30/10	03/15/11
i	BLACKROCK STRATEGIC INC OPP A	96.933 SHS.			P	10/29/10	03/15/11
j	BLACKROCK STRATEGIC INC OPP A	80.808 SHS.			P	11/30/10	03/15/11
k	BLACKROCK STRATEGIC INC OPP A	357.662 SHS.			P	12/22/10	03/15/11
l	BLACKROCK STRATEGIC INC OPP A	70.271 SHS.			P	12/31/10	03/15/11
m	BLACKROCK STRATEGIC INC OPP A	68.641 SHS.			P	01/31/11	03/15/11
n	BLACKROCK STRATEGIC INC OPP A	76.456 SHS.			P	02/28/11	03/15/11
o	CHEVRON CORP 3.450 3-03-12	50000 SHS.			P	08/07/09	03/15/11

(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 45,813.		44,111.	1,702.
b 192,329.		184,798.	7,531.
c 178.		171.	7.
d 232.		222.	10.
e 1,225.		1,197.	28.
f 1,206.		1,204.	2.
g 947.		955.	<8.>
h 1,094.		1,113.	<19.>
i 965.		991.	<26.>
j 805.		818.	<13.>
k 3,562.		3,559.	3.
l 700.		700.	0.
m 684.		688.	<4.>
n 762.		765.	<3.>
o 51,401.		50,669.	732.

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

(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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			1,702.
b			7,531.
c			7.
d			10.
e			28.
f			2.
g			<8.>
h			<19.>
i			<26.>
j			<13.>
k			3.
l			0.
m			<4.>
n			<3.>
o			732.

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
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

DEBARTOLO FAMILY FOUNDATION INC

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	CISCO SYS INC 946 SHS.	P	08/10/09	03/15/11
b	TOTAL FINA ELF SA 1000 SHS.	P	06/15/10	03/15/11
c	DREYFUS INTERNATL STOCK A 3440.64 SHS.	P	09/24/10	03/16/11
d	DREYFUS INTERNATL STOCK A 21.978 SHS.	P	12/31/10	03/16/11
e	ISHARE SILVER TRUST 7277 SHS.	P	02/17/11	03/28/11
f	FIDELITY FLOATING RT HI INC A 5126.039 SHS.	P	10/26/10	04/01/11
g	FIDELITY FLOATING RT HI INC A 7685.598 SHS.	P	10/27/10	04/01/11
h	FIDELITY FLOATING RT HI INC A 1.23 SHS.	P	10/29/10	04/01/11
i	FIDELITY FLOATING RT HI INC A 29.409 SHS.	P	11/30/10	04/01/11
j	FIDELITY FLOATING RT HI INC A 93.762 SHS.	P	12/31/10	04/01/11
k	FIDELITY FLOATING RT HI INC A 28.187 SHS.	P	01/31/11	04/01/11
l	FIDELITY FLOATING RT HI INC A 21.807 SHS.	P	02/28/11	04/01/11
m	FIDELITY FLOATING RT HI INC A 24.184 SHS.	P	03/31/11	04/01/11
n	JABIL CIRCUIT INC 1000 SHS.	P	02/07/11	04/12/11
o	CSX CORP 500 SHS.	P	02/03/11	04/20/11

(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 16,474.		22,899.	<6,425.>
b 56,721.		49,209.	7,512.
c 44,797.		44,247.	550.
d 286.		299.	<13.>
e 262,497.		225,587.	36,910.
f 50,697.		49,979.	718.
g 76,011.		75,011.	1,000.
h 12.		12.	0.
i 291.		287.	4.
j 927.		919.	8.
k 279.		279.	0.
l 216.		216.	0.
m 239.		239.	0.
n 18,911.		21,448.	<2,537.>
o 37,209.		34,954.	2,255.

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

(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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			<6,425.>
b			7,512.
c			550.
d			<13.>
e			36,910.
f			718.
g			1,000.
h			0.
i			4.
j			8.
k			0.
l			0.
m			0.
n			<2,537.>
o			2,255.

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	
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	

DEBARTOLO FAMILY FOUNDATION INC

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	GAFISA S A SPONS ADR 1000 SHS.	P	11/25/09	05/03/11
b	GAFISA S A SPONS ADR 1000 SHS.	P	04/07/10	05/03/11
c	BLACKROCK GLB DIVIDEND INC A 11194.616 SHS.	P	11/11/10	05/24/11
d	BLACKROCK GLB DIVIDEND INC A 14.983 SHS.	P	12/28/10	05/24/11
e	BLACKROCK GLB DIVIDEND INC A 27707.566 SHS.	P	03/15/11	05/24/11
f	BLACKROCK GLB DIVIDEND INC A 66.107 SHS.	P	04/20/11	05/24/11
g	UNITED STS STL CP (NEW) 525 SHS.	P	03/15/11	06/06/11
h	ALLIANCEBER HIGH INCOME A 103.084 SHS.	P	06/18/10	06/10/11
i	ALLIANCEBER HIGH INCOME A 103.659 SHS.	P	07/20/10	06/10/11
j	ALLIANCEBER HIGH INCOME A 107.225 SHS.	P	08/20/10	06/10/11
k	ALLIANCEBER HIGH INCOME A 9227.454 SHS.	P	09/02/10	06/10/11
l	ALLIANCEBER HIGH INCOME A 116.287 SHS.	P	09/20/10	06/10/11
m	ALLIANCEBER HIGH INCOME A 152.476 SHS.	P	10/20/10	06/10/11
n	ALLIANCEBER HIGH INCOME A 160.299 SHS.	P	11/19/10	06/10/11
o	ALLIANCEBER HIGH INCOME A 71.799 SHS.	P	12/15/10	06/10/11

(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 11,371.		16,799.	<5,428.>
b 11,371.		14,479.	<3,108.>
c 110,491.		101,983.	8,508.
d 148.		136.	12.
e 273,473.		250,753.	22,720.
f 653.		648.	5.
g 22,592.		28,336.	<5,744.>
h 945.		879.	66.
i 951.		898.	53.
j 983.		953.	30.
k 84,616.		81,848.	2,768.
l 1,066.		1,043.	23.
m 1,398.		1,397.	1.
n 1,470.		1,460.	10.
o 658.		645.	13.

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

(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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			<5,428.>
b			<3,108.>
c			8,508.
d			12.
e			22,720.
f			5.
g			<5,744.>
h			66.
i			53.
j			30.
k			2,768.
l			23.
m			1.
n			10.
o			13.

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

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

DEBARTOLO FAMILY FOUNDATION INC

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	ALLIANCEBER HIGH INCOME A	148.093 SHS.		P	12/20/10	06/10/11
b	ALLIANCEBER HIGH INCOME A	55.936 SHS.		P	12/31/10	06/10/11
c	ALLIANCEBER HIGH INCOME A	98.529 SHS.		P	01/20/11	06/10/11
d	ALLIANCEBER HIGH INCOME A	163.033 SHS.		P	02/18/11	06/10/11
e	ALLIANCEBER HIGH INCOME A	135.864 SHS.		P	03/18/11	06/10/11
f	ALLIANCEBER HIGH INCOME A	153.216 SHS.		P	04/20/11	06/10/11
g	ALLIANCEBER HIGH INCOME A	160.468 SHS.		P	05/20/11	06/10/11
h	ALLIANCEBER HIGH INCOME A	14530.49 SHS.		P	02/08/10	06/10/11
i	ALLIANCEBER HIGH INCOME A	38.245 SHS.		P	02/19/10	06/10/11
j	ALLIANCEBER HIGH INCOME A	94.416 SHS.		P	03/19/10	06/10/11
k	ALLIANCEBER HIGH INCOME A	94.684 SHS.		P	04/20/10	06/10/11
l	ALLIANCEBER HIGH INCOME A	97.559 SHS.		P	05/20/10	06/10/11
m	HARTFORD FLOATING RATE BD A	13565.276 SHS.		P	01/31/11	06/10/11
n	HARTFORD FLOATING RATE BD A	45.418 SHS.		P	02/28/11	06/10/11
o	HARTFORD FLOATING RATE BD A	55.83 SHS.		P	03/31/11	06/10/11

(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 1,358.		1,333.	25.
b 513.		507.	6.
c 904.		900.	4.
d 1,495.		1,502.	<7.>
e 1,246.		1,242.	4.
f 1,405.		1,417.	<12.>
g 1,472.		1,492.	<20.>
h 133,244.		121,475.	11,769.
i 351.		320.	31.
j 866.		820.	46.
k 868.		842.	26.
l 895.		824.	71.
m 120,595.		121,952.	<1,357.>
n 404.		408.	<4.>
o 496.		500.	<4.>

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

(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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			25.
b			6.
c			4.
d			<7.>
e			4.
f			<12.>
g			<20.>
h			11,769.
i			31.
j			46.
k			26.
l			71.
m			<1,357.>
n			<4.>
o			<4.>

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
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

DEBARTOLO FAMILY FOUNDATION INC

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	HARTFORD FLOATING RATE BD A 50.653 SHS.	P	04/29/11	06/10/11
b	HARTFORD FLOATING RATE BD A 51.179 SHS.	P	05/31/11	06/10/11
c	HONEYWELL INTERNATIONAL INC 914 SHS.	P	03/28/11	06/10/11
d	VALE S.A 750 SHS.	P	09/28/10	06/16/11
e	VALE S.A 250 SHS.	P	03/29/11	06/16/11
f	RACKSPACE HOSTING INC COM 654 SHS.	P	09/09/10	07/27/11
g	BUCKLE INC (THE) 1223 SHS.	P	07/06/11	08/03/11
h	CATERPILLAR INC 283 SHS.	P	03/15/11	08/03/11
i	CATERPILLAR INC 117 SHS.	P	03/29/11	08/03/11
j	ALGER SPECTRA A 4058.786 SHS.	P	04/28/11	08/04/11
k	HARTFORD GLB ALL ASSET A 7014.792 SHS.	P	03/25/11	08/04/11
l	KLA TENCOR CORP 423 SHS.	P	04/20/11	08/04/11
m	HARTFORD FLOATING RATE BD A 15537.002 SHS.	P	07/26/11	08/08/11
n	RS FLOATING RATE A 49.713 SHS.	P	08/31/10	08/08/11
o	RS FLOATING RATE A 9444.983 SHS.	P	09/02/10	08/08/11

(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 450.		455.	<5.>
b 455.		458.	<3.>
c 51,065.		53,446.	<2,381.>
d 22,140.		23,100.	<960.>
e 7,380.		8,184.	<804.>
f 26,635.		13,626.	13,009.
g 49,979.		54,806.	<4,827.>
h 26,574.		28,302.	<1,728.>
i 10,986.		12,845.	<1,859.>
j 48,705.		54,875.	<6,170.>
k 75,479.		80,039.	<4,560.>
l 15,871.		18,560.	<2,689.>
m 132,997.		137,813.	<4,816.>
n 497.		502.	<5.>
o 94,450.		95,489.	<1,039.>

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

(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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			<5.>
b			<3.>
c			<2,381.>
d			<960.>
e			<804.>
f			13,009.
g			<4,827.>
h			<1,728.>
i			<1,859.>
j			<6,170.>
k			<4,560.>
l			<2,689.>
m			<4,816.>
n			<5.>
o			<1,039.>

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

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

DEBARTOLO FAMILY FOUNDATION INC

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	RS FLOATING RATE A 79.821 SHS.	P	09/30/10	08/08/11
b	RS FLOATING RATE A 88.972 SHS.	P	10/29/10	08/08/11
c	RS FLOATING RATE A 85.629 SHS.	P	11/30/10	08/08/11
d	RS FLOATING RATE A 51.354 SHS.	P	12/16/10	08/08/11
e	RS FLOATING RATE A 90.265 SHS.	P	12/31/10	08/08/11
f	RS FLOATING RATE A 84.235 SHS.	P	01/31/11	08/08/11
g	RS FLOATING RATE A 78.308 SHS.	P	02/28/11	08/08/11
h	RS FLOATING RATE A 86.517 SHS.	P	03/31/11	08/08/11
i	RS FLOATING RATE A 84.346 SHS.	P	04/29/11	08/08/11
j	RS FLOATING RATE A 84.643 SHS.	P	05/31/11	08/08/11
k	RS FLOATING RATE A 23.931 SHS.	P	06/22/11	08/08/11
l	RS FLOATING RATE A 0.201 SHS.	P	06/22/11	08/08/11
m	RS FLOATING RATE A 84.431 SHS.	P	06/30/11	08/08/11
n	RS FLOATING RATE A 93.254 SHS.	P	07/29/11	08/08/11
o	RS FLOATING RATE A 10168.036 SHS.	P	04/14/10	08/08/11

(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	798.	813.	<15.>
b	890.	916.	<26.>
c	856.	879.	<23.>
d	514.	528.	<14.>
e	903.	930.	<27.>
f	842.	874.	<32.>
g	783.	813.	<30.>
h	865.	896.	<31.>
i	843.	876.	<33.>
j	846.	877.	<31.>
k	239.	246.	<7.>
l	2.	2.	0.
m	844.	867.	<23.>
n	933.	957.	<24.>
o	101,680.	103,917.	<2,237.>

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

(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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			<15.>
b			<26.>
c			<23.>
d			<14.>
e			<27.>
f			<32.>
g			<30.>
h			<31.>
i			<33.>
j			<31.>
k			<7.>
l			0.
m			<23.>
n			<24.>
o			<2,237.>

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
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

DEBARTOLO FAMILY FOUNDATION INC

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	RS FLOATING RATE A 16.378 SHS.	P	04/30/10	08/08/11
b	RS FLOATING RATE A 48.121 SHS.	P	05/28/10	08/08/11
c	RS FLOATING RATE A 43.458 SHS.	P	06/30/10	08/08/11
d	RS FLOATING RATE A 48.062 SHS.	P	07/30/10	08/08/11
e	DELAWARE EMERGING MARKETS A 3288.067 SHS.	P	03/04/11	09/30/11
f	SPDR TRUST SERIES 1 688 SHS.	P	08/08/11	10/03/11
g	KOMATSU LTD SPON ADR NEW 750 SHS.	P	09/20/10	10/04/11
h	PRUDENTIAL JENNISON EQ INC Z 5411.304 SHS.	P	08/24/10	10/04/11
i	SCHLUMBERGER LTD 151 SHS.	P	03/29/11	10/04/11
j	SCHLUMBERGER LTD 149 SHS.	P	08/10/09	10/04/11
k	PROSHARES SHORT S&P500 515 SHS.	P	10/04/11	11/01/11
l	PROSHARES SHORT S&P500 515 SHS.	P	10/04/11	11/03/11
m	PRUDENTIAL SHT TRM CORP BD Z 11597.565 SHS.	P	06/07/11	11/15/11
n	PRUDENTIAL SHT TRM CORP BD Z 9.638 SHS.	P	06/20/11	11/15/11
o	PRUDENTIAL SHT TRM CORP BD Z 48.801 SHS.	P	07/29/11	11/15/11

(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 164.		167.	<3.>
b 481.		479.	2.
c 435.		433.	2.
d 481.		485.	<4.>
e 38,964.		53,168.	<14,204.>
f 75,658.		78,596.	<2,938.>
g 14,730.		17,235.	<2,505.>
h 62,988.		62,670.	318.
i 8,388.		14,112.	<5,724.>
j 8,277.		12,647.	<4,370.>
k 21,734.		24,936.	<3,202.>
l 21,301.		24,936.	<3,635.>
m 132,444.		134,415.	<1,971.>
n 110.		112.	<2.>
o 557.		565.	<8.>

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

(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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			<3.>
b			2.
c			2.
d			<4.>
e			<14,204.>
f			<2,938.>
g			<2,505.>
h			318.
i			<5,724.>
j			<4,370.>
k			<3,202.>
l			<3,635.>
m			<1,971.>
n			<2.>
o			<8.>

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

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

DEBARTOLO FAMILY FOUNDATION INC

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	PRUDENTIAL SHT TRM CORP BD Z 36.28 SHS.	P	08/31/11	11/15/11
b	PRUDENTIAL SHT TRM CORP BD Z 39.217 SHS.	P	09/30/11	11/15/11
c	PRUDENTIAL SHT TRM CORP BD Z 35.55 SHS.	P	10/31/11	11/15/11
d	CPFL ENERGIA S A 483 SHS.	P	08/18/10	11/23/11
e	CPFL ENERGIA S A 267 SHS.	P	09/28/10	11/23/11
f	RS LOW DURATION BOND A 11883.561 SHS.	P	06/10/11	11/30/11
g	RS LOW DURATION BOND A 0.692 SHS.	P	06/22/11	11/30/11
h	RS LOW DURATION BOND A 11.327 SHS.	P	06/30/11	11/30/11
i	RS LOW DURATION BOND A 22.088 SHS.	P	07/29/11	11/30/11
j	RS LOW DURATION BOND A 22.34 SHS.	P	08/31/11	11/30/11
k	RS LOW DURATION BOND A 19.71 SHS.	P	09/30/11	11/30/11
l	RS LOW DURATION BOND A 19.661 SHS.	P	10/31/11	11/30/11
m	PROSHARES SHORT S&P500 983 SHS.	P	10/04/11	12/05/11
n	AMAZON COM INC 260 SHS.	P	10/27/11	12/13/11
o	MFS LIMITED MATURITY A 4909.984 SHS.	P	11/30/11	01/26/12

(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 414.		416.	<2.>
b 448.		446.	2.
c 406.		406.	0.
d 11,919.		12,268.	<349.>
e 6,589.		6,140.	449.
f 121,212.		122,401.	<1,189.>
g 7.		7.	0.
h 116.		116.	0.
i 225.		227.	<2.>
j 228.		228.	0.
k 201.		201.	0.
l 200.		201.	<1.>
m 39,730.		47,597.	<7,867.>
n 48,024.		53,128.	<5,104.>
o 30,000.		29,853.	147.

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

(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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			<2.>
b			2.
c			0.
d			<349.>
e			449.
f			<1,189.>
g			0.
h			0.
i			<2.>
j			0.
k			0.
l			<1.>
m			<7,867.>
n			<5,104.>
o			147.

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
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

DEBARTOLO FAMILY FOUNDATION INC

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	PROSHARES SHORT S&P500 491 SHS.	P	10/04/11	01/10/12
b	PROSHARES SHORT S&P500 68 SHS.	P	10/04/11	01/24/12
c	PROSHARES SHORT S&P500 423 SHS.	P	11/23/11	01/24/12
d	CAPITAL GAINS DIVIDENDS			
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 19,272.		23,774.	<4,502.>
b 2,629.		3,292.	<663.>
c 16,353.		18,548.	<2,195.>
d 2,706.			2,706.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			<4,502.>
b			<663.>
c			<2,195.>
d			2,706.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	13,380.
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

2011 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											

(D) - Asset disposed

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

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MS CHECKING	19.	0.	19.
MS INVESTMENTS	71,967.	2,706.	69,261.
TOTAL TO FM 990-PF, PART I, LN 4	71,986.	2,706.	69,280.

FORM 990-PF	TAXES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	1,472.	0.		0.
FOREIGN TAXES	118.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,590.	0.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES	28,700.	28,700.		0.
CREDIT CARD FEES	5,702.	0.		0.
EVENT EXPENSES	397,343.	0.		0.
MARKETING	913.	0.		0.
PROFESSIONAL FEES	1,689.	0.		0.
BOND AMORTIZATION EXPENSE	851.	0.		0.
TO FORM 990-PF, PG 1, LN 23	435,198.	28,700.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	4
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MS INVESTMENT EQUITIES	758,056.	974,730.
MS INVESTMENT MUTUAL FUNDS	1,536,513.	1,553,641.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,294,569.	2,528,371.

FORM 990-PF	CORPORATE BONDS	STATEMENT	5
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MS INVESTMENT BONDS	101,152.	106,392.
TOTAL TO FORM 990-PF, PART II, LINE 10C	101,152.	106,392.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	6
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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 7
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 8

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	VICE PRESIDENT 0.00	0.	0.	0.
LISA MARIE DEBARTOLO 934 S GOLF VIEW ST TAMPA, FL 33629	VICE PRESIDENT 0.00	0.	0.	0.
TIFFANIE L. DEBARTOLO 418 THROCKMORTON AVE MILL VALLEY, CA 94941	VICE PRESIDENT 0.00	0.	0.	0.
NICOLE A. DEBARTOLO 5138 WEST LONGFELLOW AVENUE TAMPA, FL 33629	VICE PRESIDENT 0.00	0.	0.	0.
JAMES D. PALERMO 622 DANUBE AVENUE TAMPA, FL 33606	SECRETARY 0.00	0.	0.	0.
DAVID S. MALLITZ 16211 TALAVERA DE AVILA TAMPA, FL 33613	TREASURER 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

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 File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. DEBARTOLO FAMILY FOUNDATION INC	Employer identification number (EIN) or ☒ 31-1739677
	Number, street, and room or suite no. If a P.O. box, see instructions 15436 N FLORIDA AVE STE 200	Social security number (SSN) ☐
	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)

04

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	01	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, 2012**, 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, 2011**, and ending **JAN 31, 2012**.

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 Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)