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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 02-01-2013 , and ending 01-31-2014

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		B Telephone number (see instructions) (813) 908-8400	
City or town, state or province, country, and ZIP or foreign postal 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)▶\$ 3,543,894		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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) (see instructions))		(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 (attach schedule)	1,225,620			
	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.	65,385	65,385		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	109,742			
	b Gross sales price for all assets on line 6a _____ 2,039,992				
	7 Capital gain net income (from Part IV, line 2)		109,742		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,400,747	175,127		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,640	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	505,020	33,745		0
	24 Total operating and administrative expenses. Add lines 13 through 23	506,660	33,745		0
	25 Contributions, gifts, grants paid	568,420			568,420
	26 Total expenses and disbursements. Add lines 24 and 25	1,075,080	33,745		568,420
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	325,667			
	b Net investment income (if negative, enter -0-)		141,382		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	306,379	651,554	651,554
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,481,492	2,461,984	2,892,340
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
Liabilities	14	Land, buildings, and equipment basis ▶ _____ 1,320 Less accumulated depreciation (attach schedule) ▶ 1,320			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,787,871	3,113,538	3,543,894
	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 (attach schedule)			
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
		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	2,787,871	3,113,538	
	30	Total net assets or fund balances (see page 17 of the instructions)	2,787,871	3,113,538	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,787,871	3,113,538	

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	2,787,871
2	Enter amount from Part I, line 27a	2	325,667
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	3,113,538
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	3,113,538

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 Additional Data Table			
b				
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
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	109,742
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) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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 page 18 of the 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))
2012	417,189	3,008,284	0 138680
2011	403,519	2,809,416	0 143631
2010	411,077	2,537,066	0 162029
2009	549,289	2,436,181	0 225471
2008	443,629	2,764,008	0 160502

2	Total of line 1, column (d).	2	0 830313
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	0 166063
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	3,265,308
5	Multiply line 4 by line 3.	5	542,247
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,414
7	Add lines 5 and 6.	7	543,661
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	568,420

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	1,414
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3 Add lines 1 and 2.		3	1,414
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	1,414
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	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	32
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ☐		9	1,446
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 2014 estimated tax ☐ Refunded ☐		11	

Part VII-A

Statements Regarding Activities

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?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?.	1c		No
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? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
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? <i>If "No," attach explanation .</i>	8b	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> ☐	10	Yes	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW DEBARTOLOFAMILYFOUNDATION COM				
14	The books are in care of ▶ DEBARTOLO HOLDINGS LLC Telephone no ▶ (813) 908-8400 Located at ▶ 15436 N FLORIDA AVE SUITE 200 TAMPA FL ZIP +4 ▶ 33613			
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		
16	At any time during calendar year 2013, 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?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?.	1c		No
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
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 2013 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2013?	4b		No

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))?

YesNo

(2)

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

YesNo

(3)

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

YesNo

(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)? (see instructions).

YesNo

(5)

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

YesNo

5b

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)?

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?

YesNo

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?

YesNo

6b

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

No

7a

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

YesNo

7b

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

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 (see instructions).

(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 Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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 (see instructions). 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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

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	2,825,573
b	Average of monthly cash balances.	1b	489,460
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,315,033
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	3,315,033
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	49,725
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,265,308
6	Minimum investment return. Enter 5% of line 5.	6	163,265

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	163,265
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	1,414
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,414
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	161,851
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	161,851
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	161,851

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	568,420
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	568,420
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 (see instructions).	5	1,414
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	567,006
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			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				161,851
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	306,938			
b From 2009.	428,470			
c From 2010.	285,629			
d From 2011.	265,512			
e From 2012.	268,311			
f Total of lines 3a through e.	1,554,860			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 568,420				
a Applied to 2012, 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 2013 distributable amount.				161,851
e Remaining amount distributed out of corpus	406,569			
5 Excess distributions carryover applied to 2013 (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	1,961,429			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .	306,938			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,654,491			
10 Analysis of line 9				
a Excess from 2009. . . .	428,470			
b Excess from 2010. . . .	285,629			
c Excess from 2011. . . .	265,512			
d Excess from 2012. . . .	268,311			
e Excess from 2013. . . .	406,569			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1Information 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

2Information 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 or e-mail address of the person to whom applications should be addressed

MELISSA JOHNSON
15436 N FLORIDA AVE STE 200
TAMPA, FL 33613
(813) 964-8302

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	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
Name and address (home or business)				
a Paid during the year See Additional Data TableSee Additional Data Table				
Total			3a	568,420
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes

No

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1a(1)

No

1a(2)

No

b

Other transactions

1b(1)

No

1b(2)

No

1b(3)

No

1b(4)

No

1b(5)

No

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes

No

b

If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

2014-09-07

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

Yes

No

Paid Preparer Use Only

Print/Type preparer's name

DAVID S MALLITZ

Preparer's Signature

Date

Check if self-employed

PTIN

Firm's name

DAVID S MALLITZ VP-TAX DEBARTOLO

Firm's EIN

34-0652556

Firm's address

HOLDINGS LLC 15436 N FLORIDA AVE SUITE TAMPA, FL 33613

Phone no

(813) 908-8400

Form 990-PF (2013)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
ALGER SPECTRA A 4033 191 SH	P	2012-12-21	2013-08-15
ALLIANCEBER HIGH INCOME ADV 75 254 SH	P	2012-04-20	2013-04-11
ALLIANCEBER HIGH INCOME ADV 65 889 SH	P	2012-05-18	2013-04-11
ALLIANCEBER HIGH INCOME ADV 73 601 SH	P	2012-06-20	2013-04-11
ALLIANCEBER HIGH INCOME ADV 73 379 SH	P	2012-07-20	2013-04-11
ALLIANCEBER HIGH INCOME ADV 70 227 SH	P	2012-08-20	2013-04-11
ALLIANCEBER HIGH INCOME ADV 73 778 SH	P	2012-09-20	2013-04-11
ALLIANCEBER HIGH INCOME ADV 76 707 SH	P	2012-10-19	2013-04-11
ALLIANCEBER HIGH INCOME ADV 69 847 SH	P	2012-11-20	2013-04-11
ALLIANCEBER HIGH INCOME ADV 43 705 SH	P	2012-12-07	2013-04-11
ALLIANCEBER HIGH INCOME ADV 73 728 SH	P	2012-12-20	2013-04-11
ALLIANCEBER HIGH INCOME ADV 26 899 SH	P	2012-12-31	2013-04-11
ALLIANCEBER HIGH INCOME ADV 71 751 SH	P	2013-01-31	2013-04-11
ALLIANCEBER HIGH INCOME ADV 68 079 SH	P	2013-02-28	2013-04-11
ALLIANCEBER HIGH INCOME ADV 73 281 SH	P	2013-03-28	2013-04-11
ALLIANCEBER HIGH INCOME ADV 7563 959 SH	P	2011-08-31	2013-04-11
ALLIANCEBER HIGH INCOME ADV 22 418 SH	P	2011-09-20	2013-04-11
ALLIANCEBER HIGH INCOME ADV 46 144 SH	P	2011-10-20	2013-04-11
ALLIANCEBER HIGH INCOME ADV 4018 464 SH	P	2011-11-04	2013-04-11
ALLIANCEBER HIGH INCOME ADV 56 462 SH	P	2011-11-18	2013-04-11
ALLIANCEBER HIGH INCOME ADV 68 58 SH	P	2011-12-20	2013-04-11
ALLIANCEBER HIGH INCOME ADV 27 668 SH	P	2011-12-30	2013-04-11
ALLIANCEBER HIGH INCOME ADV 44 215 SH	P	2012-01-20	2013-04-11
ALLIANCEBER HIGH INCOME ADV 50 69 SH	P	2012-02-17	2013-04-11
ALLIANCEBER HIGH INCOME ADV 64 748 SH	P	2012-03-20	2013-04-11
ARCHER DANIELS MIDLAND 1450 SH	P	2013-02-06	2013-08-28
BAIDU INC ADS 272 SH	P	2013-01-03	2013-08-28
BAIDU INC ADS 13 SH	P	2013-01-07	2013-08-28
DELAWARE FOCUS GLOBAL GROWTH A 2801 365 SH	P	2013-02-07	2013-08-21
EATON VANCE STRATEGIC INC I 40 615 SH	P	2012-06-29	2013-06-25

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
EATON VANCE STRATEGIC INC I 41 811 SH	P	2012-07-31	2013-06-25
EATON VANCE STRATEGIC INC I 41 794 SH	P	2012-08-31	2013-06-25
EATON VANCE STRATEGIC INC I 40 088 SH	P	2012-09-28	2013-06-25
EATON VANCE STRATEGIC INC I 41 771 SH	P	2012-10-31	2013-06-25
EATON VANCE STRATEGIC INC I 40 633 SH	P	2012-11-30	2013-06-25
EATON VANCE STRATEGIC INC I 41 95 SH	P	2012-12-31	2013-06-25
EATON VANCE STRATEGIC INC I 42 023 SH	P	2013-01-31	2013-06-25
EATON VANCE STRATEGIC INC I 38 222 SH	P	2013-02-28	2013-06-25
EATON VANCE STRATEGIC INC I 42 315 SH	P	2013-03-27	2013-06-25
EATON VANCE STRATEGIC INC I 41 011 SH	P	2013-04-29	2013-06-25
EATON VANCE STRATEGIC INC I 42 868 SH	P	2013-05-30	2013-06-25
EATON VANCE STRATEGIC INC I 9647 479 SH	P	2011-11-23	2013-06-25
EATON VANCE STRATEGIC INC I 1 33 SH	P	2011-11-30	2013-06-25
EATON VANCE STRATEGIC INC I 41 458 SH	P	2011-12-30	2013-06-25
EATON VANCE STRATEGIC INC I 40 55 SH	P	2012-01-31	2013-06-25
EATON VANCE STRATEGIC INC I 37 945 SH	P	2012-02-29	2013-06-25
EATON VANCE STRATEGIC INC I 40 968 SH	P	2012-03-30	2013-06-25
EATON VANCE STRATEGIC INC I 39 771 SH	P	2012-04-30	2013-06-25
EATON VANCE STRATEGIC INC I 42 149 SH	P	2012-05-31	2013-06-25
EV MULTI STRAT ABSLTE RETURN I 43 967 SH	P	2012-10-31	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 25 953 SH	P	2012-11-30	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 22 831 SH	P	2012-12-31	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 19 943 SH	P	2013-01-31	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 20 204 SH	P	2013-02-28	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 25 703 SH	P	2013-03-27	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 26 709 SH	P	2013-04-29	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 19 072 SH	P	2013-05-30	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 23 032 SH	P	2013-06-27	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 19 69 SH	P	2013-07-30	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 25 244 SH	P	2013-08-29	2013-10-17

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EV MULTI STRAT ABSLTE RETURN I 24 322 SH	P	2013-09-27	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 10067 004 SH	P	2012-07-24	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 2 357 SH	P	2012-07-31	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 44 812 SH	P	2012-08-31	2013-10-17
EV MULTI STRAT ABSLTE RETURN I 45 603 SH	P	2012-09-28	2013-10-17
FACEBOOK INC CL-A 400 SH	P	2012-05-17	2013-05-24
FACEBOOK INC CL-A 100 SH	P	2012-05-17	2013-05-24
FACEBOOK INC CL-A 100 SH	P	2012-05-17	2013-05-24
FIRST TR EXCHANGE TRADED FD VI 5656 SH	P	2013-04-11	2013-06-24
GOOGLE INC-CL A 93 SH	P	2012-01-26	2013-10-17
HARTFORD WORLD BOND I 2543 536 SH	P	2012-09-26	2013-02-19
HARTFORD WORLD BOND I 2 221 SH	P	2012-10-31	2013-02-19
HARTFORD WORLD BOND I 4664 179 SH	P	2012-11-20	2013-02-19
HARTFORD WORLD BOND I 18 367 SH	P	2012-11-20	2013-02-19
HARTFORD WORLD BOND I 9 316 SH	P	2012-11-20	2013-02-19
HARTFORD WORLD BOND I 5 836 SH	P	2012-11-28	2013-02-19
HARTFORD WORLD BOND I 66 298 SH	P	2012-12-20	2013-02-19
HARTFORD WORLD BOND I 3365 71 SH	P	2012-12-21	2013-02-19
HARTFORD WORLD BOND I 8 648 SH	P	2013-01-29	2013-02-19
INTEROIL CORP 200 SH	P	2009-11-24	2013-08-12
INVESCO BALANCED-RISK ALLOC Y 4434 245 SH	P	2012-12-21	2013-04-18
ISHARE SILVER TRUST 1004 SH	P	2012-08-21	2013-02-20
ISHARES MSCI JAPAN INDEX FUND 5794 SH	P	2013-01-02	2013-02-05
JPMORGAN CHASE & CO 609 SH	P	2012-08-21	2013-07-09
JPMORGAN CHASE & CO 641 SH	P	2009-08-10	2013-07-09
MELCO CROWN ENTERTAINMENT ADR 1774 SH	P	2010-01-05	2013-02-06
MFS DIVERSIFIED INCOME I 6275 674 SH	P	2012-08-14	2013-02-21
MFS DIVERSIFIED INCOME I 8 868 SH	P	2012-08-31	2013-02-21
MFS DIVERSIFIED INCOME I 18 239 SH	P	2012-09-28	2013-02-21
MFS DIVERSIFIED INCOME I 18 308 SH	P	2012-10-31	2013-02-21

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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MFS DIVERSIFIED INCOME I 18 393 SH	P	2012-11-30	2013-02-21
MFS DIVERSIFIED INCOME I 5 003 SH	P	2012-12-06	2013-02-21
MFS DIVERSIFIED INCOME I 18 252 SH	P	2012-12-31	2013-02-21
MFS DIVERSIFIED INCOME I 16 964 SH	P	2013-01-31	2013-02-21
MICHAEL KORS HOLDINGS LTD 374 SH	P	2013-02-26	2013-08-13
MICHAEL KORS HOLDINGS LTD 373 SH	P	2013-02-26	2013-10-07
PAN AMER SILVER CORPORATION 1000 SH	P	2011-04-20	2013-02-14
PIONEER MLTI AST ULT SHT INC Y 15845 304 SH	P	2012-12-27	2013-04-18
PIONEER MLTI AST ULT SHT INC Y 13 464 SH	P	2012-12-31	2013-04-18
PIONEER MLTI AST ULT SHT INC Y 20 503 SH	P	2013-01-31	2013-04-18
PIONEER MLTI AST ULT SHT INC Y 19 184 SH	P	2013-02-28	2013-04-18
PIONEER MLTI AST ULT SHT INC Y 17 649 SH	P	2013-03-28	2013-04-18
REGIONS FINANCIAL CORP NEW 4996 SH	P	2013-06-04	2013-09-19
SOUTHERN COPPER CORP 1460 SH	P	2012-11-01	2013-05-16
VIRTUS MULTI SECT SHT TRM BDI 14490 996 SH	P	2012-09-18	2013-06-25
VIRTUS MULTI SECT SHT TRM BDI 11 976 SH	P	2012-09-28	2013-06-25
VIRTUS MULTI SECT SHT TRM BDI 51 385 SH	P	2012-10-31	2013-06-25
VIRTUS MULTI SECT SHT TRM BDI 53 322 SH	P	2012-11-30	2013-06-25
VIRTUS MULTI SECT SHT TRM BDI 48 448 SH	P	2012-12-31	2013-06-25
VIRTUS MULTI SECT SHT TRM BDI 48 523 SH	P	2013-01-31	2013-06-25
VIRTUS MULTI SECT SHT TRM BDI 47 427 SH	P	2013-02-28	2013-06-25
VIRTUS MULTI SECT SHT TRM BDI 47 575 SH	P	2013-03-28	2013-06-25
VIRTUS MULTI SECT SHT TRM BDI 47 443 SH	P	2013-04-30	2013-06-25
VIRTUS MULTI SECT SHT TRM BDI 51 187 SH	P	2013-05-31	2013-06-25
VMWARE INC CLASS A 138 SH	P	2009-11-24	2013-06-04
VMWARE INC CLASS A 139 SH	P	2009-11-24	2013-10-02
WAL-MART DE MEXICO SA SPON ADR 1919 SH	P	2012-10-16	2013-06-05
BLACKROCK GLOBAL 7513 278 SH	P	2011-11-18	2014-01-16
GOLDMAN SACHS N-11 EQUITY 4110 778 SH	P	2011-10-18	2014-01-29
GOLDMAN SACHS N-11 EQUITY 3980 989 SH	P	2012-11-28	2014-01-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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GOLDMAN SACHS N-11 EQUITY 24 365 SH	P	2012-12-10	2014-01-29
INTL BUSINESS MACHINES CORP 166 000 SH	P	2009-08-10	2014-01-22
VIRTUS INSIGHT EMERG MKTS 5347 594 SH	P	2012-02-02	2014-01-29
VIRTUS INSIGHT EMERG MKTS 38 323 SH	P	2012-06-21	2014-01-29
VIRTUS INSIGHT EMERG MKTS 3615 758 SH	P	2012-09-19	2014-01-29
VIRTUS INSIGHT EMERG MKTS 39 492 SH	P	2012-12-20	2014-01-29
ALLIANCEBER HIGH INCOME ADV 9672 489 SH	P	2013-10-17	2014-01-16
ALLIANCEBER HIGH INCOME ADV 15 399 SH	P	2013-10-31	2014-01-16
ALLIANCEBER HIGH INCOME ADV 52 361 SH	P	2013-11-29	2014-01-16
ALLIANCEBER HIGH INCOME ADV 125 441 SH	P	2013-12-06	2014-01-16
ALLIANCEBER HIGH INCOME ADV 52 082 SH	P	2013-12-31	2014-01-16
GOLDMAN SACHS N-11 EQUITY 64 454 SH	P	2013-12-10	2014-01-29
GOLDMAN SACHS N-11 EQUITY 7 190 SH	P	2013-12-30	2014-01-29
VIRTUS INSIGHT EMERG MKTS 25 914 SH	P	2013-06-20	2014-01-29
VIRTUS INSIGHT EMERG MKTS 77 166 SH	P	2013-12-20	2014-01-29
WHOLE FOODS MARKETS INC 529 000 SH	P	2013-12-20	2014-01-15
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
64,289		55,295	8,994
733		676	57
642		583	59
717		657	60
715		668	47
684		645	39
719		693	26
747		724	23
680		654	26
426		414	12
718		703	15
262		256	6
699		689	10
663		654	9
714		708	6
73,673		66,259	7,414
218		193	25
449		392	57
39,140		35,000	4,140
550		483	67
668		586	82
269		238	31
431		389	42
494		455	39
631		586	45
50,018		43,463	6,555
37,719		28,926	8,793
1,803		1,331	472
48,492		47,007	1,485
322		321	1

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
332		333	-1
331		335	-4
318		325	-7
331		337	-6
322		328	-6
333		230	103
333		221	112
303		311	-8
336		347	-11
325		337	-12
340		351	-11
76,505		75,716	789
11		10	1
329		325	4
322		325	-3
301		305	-4
325		328	-3
315		319	-4
334		330	4
386		396	-10
228		233	-5
200		205	-5
175		179	-4
177		181	-4
225		231	-6
234		240	-6
167		170	-3
202		203	-1
173		173	0
221		220	1

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
213		213	0
88,288		90,647	-2,359
21		21	0
393		325	68
400		334	66
9,872		15,200	-5,328
2,468		3,800	-1,332
2,468		3,800	-1,332
114,961		125,435	-10,474
82,558		53,400	29,158
27,292		27,292	0
24		24	0
50,047		50,000	47
197		197	0
100		100	0
63		63	0
711		715	-4
36,114		36,215	-101
93		93	0
16,849		10,569	6,280
56,049		55,295	754
28,051		28,472	-421
57,359		57,519	-160
33,449		23,321	10,128
35,206		25,482	9,724
33,967		7,165	26,802
73,927		71,292	2,635
104		101	3
215		210	5
216		211	5

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
217		211	6
59		58	1
215		212	3
200		200	0
26,928		21,869	5,059
27,811		21,811	6,000
17,262		37,845	-20,583
159,879		159,879	0
136		136	0
207		207	0
194		194	0
178		178	0
46,163		44,914	1,249
46,946		55,394	-8,448
69,847		71,585	-1,738
58		59	-1
248		254	-6
257		263	-6
234		240	-6
234		241	-7
229		235	-6
229		236	-7
229		237	-8
247		252	-5
9,455		5,802	3,653
11,406		5,844	5,562
53,788		58,216	-4,428
81,444		75,194	6,250
42,341		38,523	3,818
41,004		41,641	-637

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
251		262	-11
30,190		14,159	16,031
47,968		50,000	-2,032
344		348	-4
32,433		35,471	-3,038
354		406	-52
91,405		91,598	-193
146		147	-1
495		498	-3
1,185		1,177	8
492		489	3
664		704	-40
74		78	-4
232		244	-12
692		725	-33
28,254		31,311	-3,057
2,774			2,774

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			8,994
			57
			59
			60
			47
			39
			26
			23
			26
			12
			15
			6
			10
			9
			6
			7,414
			25
			57
			4,140
			67
			82
			31
			42
			39
			45
			6,555
			8,793
			472
			1,485
			1

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1
			-4
			-7
			-6
			-6
			103
			112
			-8
			-11
			-12
			-11
			789
			1
			4
			-3
			-4
			-3
			-4
			4
			-10
			-5
			-5
			-4
			-4
			-6
			-6
			-3
			-1
			0
			1

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			0
			-2,359
			0
			68
			66
			-5,328
			-1,332
			-1,332
			-10,474
			29,158
			0
			0
			47
			0
			0
			0
			-4
			-101
			0
			6,280
			754
			-421
			-160
			10,128
			9,724
			26,802
			2,635
			3
			5
			5

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			6
			1
			3
			0
			5,059
			6,000
			-20,583
			0
			0
			0
			0
			0
			1,249
			-8,448
			-1,738
			-1
			-6
			-6
			-6
			-7
			-6
			-7
			-8
			-5
			3,653
			5,562
			-4,428
			6,250
			3,818
			-637

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-11
			16,031
			-2,032
			-4
			-3,038
			-52
			-193
			-1
			-3
			8
			3
			-40
			-4
			-12
			-33
			-3,057
			2,774

Form 990PF Part VIII Line 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
EDWARD J DEBARTOLO JR	PRESIDENT 0 00	0	0	0
16210 SIERRA DE AVILA TAMPA,FL 33613				
CYNTHIA R DEBARTOLO	VICE PRESIDENT 0 00	0	0	0
16210 SIERRA DE AVILA TAMPA,FL 33613				
LISA MARIE DEBARTOLO	VICE PRESIDENT 0 00	0	0	0
934 S GOLF VIEW ST TAMPA,FL 33629				
TIFFANIE L DEBARTOLO	VICE PRESIDENT 0 00	0	0	0
418 THROCKMORTON AVE MILL VALLEY,CA 94941				
NICOLE A DEBARTOLO	VICE PRESIDENT 0 00	0	0	0
5138 WEST LONGFELLOW AVENUE TAMPA,FL 33629				
JAMES D PALERMO	SECRETARY 0 00	0	0	0
622 DANUBE AVENUE TAMPA,FL 33606				
DAVID S MALLITZ	TREASURER 0 00	0	0	0
16211 TALAVERA DE AVILA TAMPA,FL 33613				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
ACADEMY OF HOLY NAMES 3319 BAYSHORE BLVD TAMPA,FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
ADOPTION RELATED SERVICES OF PINELLAS 8800 49TH STREET N PINELLAS PARK,FL 33781	NONE	PUBLIC CHARITY	PROGRAM SERVICES	4,720
ALEXANDER BOLTZ 521 SANDY CREEK DRIVE BRANDON,FL 33511	NONE	STUDENT	SCHOLARSHIP	2,500
ALEXIS YORK HAWKINS 5328 PRIMOSE LAKE CIR STE A TAMPA,FL 33647	NONE	STUDENT	SCHOLARSHIP	2,500
AMAZING LOVE MINISTRIES 2801 N 17TH STREET TAMPA,FL 33605	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
AMERICAN HEART ASSOCIATION 11207 BLUE HERON BLVD NORTH ST PETERSBURG,FL 33716	NONE	PUBLIC CHARITY	PROGRAM SERVICES	100
AMIKIDS INC 5915 BENJAMIN CENTER DRIVE TAMPA,FL 33634	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,200
ANGELA SEXTON 5820 TAYWOOD DRIVE TAMPA,FL 33624	NONE	STUDENT	SCHOLARSHIP	2,500
ANGELICA WILLIAMS 1021 ALCAZAR WAY SOUTH ST PETERSBURG,FL 33705	NONE	STUDENT	SCHOLARSHIP	2,500
AVAST 1631 FIREWHEEL DRIVE WESLEY CHAPEL,FL 33543	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
BACCHUS FOR CHARITY 1511 N WESTSHORE BLVD 1000 TAMPA,FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
BITS N PIECES PUPPET THEATRE 21350 LAKE VIENNA DRIVE LAND OLAKES,FL 34638	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
BRITTANY CRISTIANO 5328 PRIMROSE LAKE CIRCLE SUITE A TAMPA,FL 33647	NONE	STUDENT	SCHOLARSHIP	2,500
BROADRICK FAMILY FOUNDATION INC 19105 MERRY LANE LUTZ,FL 33548	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,200
BUDDY BASEBALL PO BOX 290361 TEMPLE TERRACE,FL 33687	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total  3a				568,420

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
CAMRY MOORE 10926 N ARDEN AVE TAMPA,FL 33612	NONE	STUDENT	SCHOLARSHIP	2,500
CELESTE LONG 5328 PRIMROSE LAKE CIRCLE SUITE A TAMPA,FL 33647	NONE	STUDENT	SCHOLARSHIP	2,500
CHILDREN'S CANCER CENTER 4901 WEST CYPRESS STREET TAMPA,FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
CHILDREN'S DREAM FUND ONE PROGRESS PLAZA SUITE 820 ST PETERSBURG,FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
CHRISSY'S WISH MEMORIAL FUND 13 HERRICK AVENUE DIX HILLS,NY 11746	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
CONNOR CHRISTIAN 6610 HEREFORD DRIVE LAKELAND,FL 33810	NONE	STUDENT	SCHOLARSHIP	2,500
CYSTIC FIBROSIS FOUNDATION 5100 WEST KENNEDY BLVD STE 195 TAMPA,FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
DAVIN JOSEPH EVENTS FOR CAUSE FOUNDATION PO BOX 4069 TAMPA,FL 33677	NONE	PUBLIC CHARITY	PROGRAM SERVICES	7,500
DONATELLO RESTAURANT 232 N DALE MABRY HWY TAMPA,FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
DONE RIGHT DOCUMENTS 970 LAKE CARILLON DRIVE ST PETERSBURG,FL 33716	NONE	PUBLIC CHARITY	PROGRAM SERVICES	4,950
ELENA LOPEZ 315 RIDGEVIEW N WINTER HAVEN,FL 33880	NONE	STUDENT	SCHOLARSHIP	2,500
ELIZABETH CALLAWAY 3408 REYNOLDSWOOD DRIVE TAMPA,FL 33618	NONE	STUDENT	SCHOLARSHIP	2,500
EMERGENCY CARE HELP ORGANIZATION 507 N PARSONS AVE BRANDON,FL 33510	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
FAMILY RESOURCES INC 5180 62ND AVENUE N PINELLAS PARK,FL 33781	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
FEEDING AMERICA TAMPA BAY 4702 TRANSPORT DRIVE TAMPA,FL 33605	NONE	PUBLIC CHARITY	PROGRAM SERVICES	11,000
Total  3a				568,420

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
FGCCFF 12211 WALSINGHAM ROAD LARGO, FL 33778	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
FLORIDA NEXT FOUNDATION 400 N ASHLEY DR TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
FOUNDATION FOR DREAMS 16110 DREAM OAKS PLACES BRADENTON, FL 34212	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
FRACTURED ATLAS THE FRIEND MOVEMENT 248 W 35TH STREET 10TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
FRANKIE'S FRIENDS 3000 BUSCH LAKE BLVD TAMPA, FL 33614	NONE	PUBLIC CHARITY	PROGRAM SERVICES	12,500
GREEN BERET FOUNDATION 18756 STONE OAK PKWY SAN ANTONIO, FL 78258	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
GUARDIAN ANGELS MEDICAL SERVICE DOGS PO BOX 3521 TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
HALEY HUTCHINSON 3751 TANNER ROAD DOVER, FL 33527	NONE	STUDENT	SCHOLARSHIP	2,500
HANDS ACROSS THE BAY 3800 ULMERTON RD CLEARWATER, FL 33762	NONE	PUBLIC CHARITY	PROGRAM SERVICES	18,000
HCSO CHARITIES PO BOX 3371 TAMPA, FL 33601	NONE	PUBLIC CHARITY	PROGRAM SERVICES	20,000
HEART GALLERY OF TAMPA BAY 5463 W WATERS AVE 850 TAMPA, FL 33634	NONE	PUBLIC CHARITY	PROGRAM SERVICES	4,200
HFBRF PO BOX 272658 TAMPA, FL 33688	NONE	PUBLIC CHARITY	PROGRAM SERVICES	150
HIGH RISK HOPE 5432 LYKES LANE TAMPA, FL 33611	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
HILLARY ROGERS 5328 PRIMOSE LAKE CIR STE A TAMPA, FL 33647	NONE	STUDENT	SCHOLARSHIP	2,500
HUMANE SOCIETY OF NORTHWEST MONTANA 100 ADOPT A PET WAY KALISPELL, MT 59901	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
Total  3a				568,420

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
HUMANE SOCIETY OF TAMPA BAY 3607 N ARMENIA AVE TAMPA,FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
HUYEN LE 418 24TH STREET NORTH ST PETERSBURG,FL 33713	NONE	STUDENT	SCHOLARSHIP	2,500
INTERSECTIONS INTERNATIONAL 145 28TH STREET - 11TH FLOOR NEWYORK,NY 10001	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
JACKSON IN ACTION 83 FOUNDATION 3225 S MACDILL AVE STE 129 BOX 230 TAMPA,FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	6,000
JARIAN JORDAN 5328 PRIMROSE LAKE CIRCLE SUITE A TAMPA,FL 33647	NONE	STUDENT	SCHOLARSHIP	2,500
JASON ACKERMAN FOUNDATION 18761 HILLSTONE DRIVE ODESSA,FL 33556	NONE	PUBLIC CHARITY	PROGRAM SERVICES	300
JATZELINE MENDEZ-BATISTA 11500 SUMMITT WEST BLVD APT 15F TAMPA,FL 33617	NONE	STUDENT	SCHOLARSHIP	2,500
JESSIE HOWARD 119-B DANUBE AVE TAMPA,FL 33606	NONE	STUDENT	SCHOLARSHIP	2,500
JOHNAYSHA BELL 5328 PRIMOSE LAKE CIR STE A TAMPA,FL 33647	NONE	STUDENT	SCHOLARSHIP	2,500
JOYCE'S FAMILY FOUNDATION 2010 E MARTIN LUTHER KING JR BLVD TAMPA,FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
JUAN TORRE 944 JERRY COURT LAKELAND,FL 33810	NONE	STUDENT	SCHOLARSHIP	2,500
JUVENILE DIABETES RESEARCH FOUNDATION 9600 KOGER BLVD N STE 103 ST PETERSBURG,FL 33702	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
KAYLESHIA JONES PO BOX 290084 TAMPA,FL 33687	NONE	STUDENT	SCHOLARSHIP	2,500
KEISHALIZ RODRIGUEZ 5328 PRIMOSE LAKE CIR STE A TAMPA,FL 33647	NONE	STUDENT	SCHOLARSHIP	2,500
KELSEY SMITH 5510 JENNINGS ROAD HAINES CITY,FL 33844	NONE	STUDENT	SCHOLARSHIP	2,500
Total  3a				568,420

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
KIDS WITH A CALL INC PO BOX 7771 TAMPA,FL 33673	NONE	PUBLIC CHARITY	PROGRAM SERVICES	200
KIMBERLY DE GRACIA 7301 CARRINGTON OAKS LANE APOLLO BEACH,FL 33572	NONE	STUDENT	SCHOLARSHIP	2,500
KIMBERLY DOSCHER 1007 APOLLO BEACH BLVD APT 205 APOLLO BEACH,FL 33572	NONE	STUDENT	SCHOLARSHIP	2,500
KRISTIN CORPUZ PO BOX 27206 TAMPA,FL 33623	NONE	STUDENT	SCHOLARSHIP	2,500
KRISTIN STUBBS 806 LAKE HAVEN SQUARE APT 101 BRANDON,FL 33511	NONE	STUDENT	SCHOLARSHIP	2,500
LEARNING GATE COMMUNITY SCHOOL 16215 HANNA ROAD LUTZ,FL 33549	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
LEUKEMIA & LYMPHOMA SOCIETY 13907 N DALE MABRY HIGHWAY SUITE 101 TAMPA,FL 33618	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
LIN YANG 12824 TURNSTONE CT HUDSON,FL 34669	NONE	STUDENT	SCHOLARSHIP	2,500
LITTLE RED WAGON FOUNDATION PO BOX 2532 VALRICO,FL 33595	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
LIVY'S HOPE PO BOX 15326 CLEARWATER,FL 33766	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
LOST ANGELS ANIMAL RESCUE PO BOX 260212 TAMPA,FL 33685	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
LOWRY PARK ZOO 1101 W SLIGH AVENUE TAMPA,FL 33604	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
LUKE MARKLEY 291 BROOKSHIRE DRIVE LAKE WALES,FL 33898	NONE	STUDENT	SCHOLARSHIP	2,500
MAGGIE'S ADDICTION RECOVERY FUND 6116 GLENWOOD AVENUE BOARDMAN,OH 44512	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
MAIRA CALDERON 12203 SHELBY DRIVE RIVERVIEW,FL 33579	NONE	STUDENT	SCHOLARSHIP	2,500
Total  3a				568,420

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH CENTRAL & NORTHERN FLORIDA 324 N DALE MABRY HWY TAMPA,FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
MAKE-A-WISH FOUNDATION 1719 W KENNEDY BOULEVARD TAMPA,FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
MATTHEW CALHOUN II 2750 HAVERHILL CT CLEARWATER,FL 33761	NONE	STUDENT	SCHOLARSHIP	2,500
MEALS ON WHEELS OF TAMPA 550 W HILLSBOROUGH AVENUE TAMPA,FL 33603	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,200
MEGAN DUNN 7924 WOODGROVE CIRCLE TAMPA,FL 33615	NONE	STUDENT	SCHOLARSHIP	2,500
MODESTO HERNANDEZ 307 KUMMER DRIVE MULBERRY,FL 33860	NONE	STUDENT	SCHOLARSHIP	2,500
MUSIC IN SCHOOLS TODAY 582 MARKET STREET SUITE 213 SAN FRANCISCO,CA 94104	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
NANNY ANGEL NETWORK 1000 SHEPARD AVE WEST TORONTO,ONTARIO M3H 2T6 CA	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
NAWAYNE DIXON 2219 EAST COLBY LANE TAMPA,FL 33612	NONE	STUDENT	SCHOLARSHIP	2,500
NEW LIFE VILLAGE 4926 VENICE LAKE AVE TAMPA,FL 33619	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
NICOLE CHRISTOPHERSON 3743 TROPHY BLVD NEW PORT RICHEY,FL 34655	NONE	STUDENT	SCHOLARSHIP	2,500
PACE CENTER FOR GIRLS OF HILLSBOROUGH 1933 E HILLSBOROUGH AVENUE SUITE 300 TAMPA,FL 336108253	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,200
PASCO COUNTY LIBRARY SYSTEM HUDSON REGIONAL LIBRARY 8012 LIBRARY ROAD HUDSON,FL 34667	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
PAUL'S PROJECT INC 1825 S PINELLAS AVE STE 108 TARPON SPRINGS,FL 34689	NONE	PUBLIC CHARITY	PROGRAM SERVICES	400
PEDIATRIC CANCER FOUNDATION 5550 W EXECUTIVE DRIVE SUITE 300 TAMPA,FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	11,000
Total  3a				568,420

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
PEPIN FAMILY FOUNDATION 4121 N 50TH STREET TAMPA,FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
PLAYSMART INC 1311 N WESTSHORE BLVD TAMPA,FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
RACING DOG RESCUE PO BOX 18153 SARASOTA,FL 34276	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
RAVEN ADAMS 3831 38TH STREET SOUTH ST PETERSBURG,FL 33711	NONE	STUDENT	SCHOLARSHIP	2,500
REDLANDS CHRISTIAN MIGRANT ASSOCIATION 402 W MAIN STREET IMMOKALEE,FL 34142	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
REVOLUTIONS DANCE 411 LYN DHURST STREET DUNEDIN,FL 34698	NONE	PUBLIC CHARITY	PROGRAM SERVICES	150
ROBERT J NAWRATH SNT 20 SARAH DRIVE OLD BETHPAGE,NY 11804	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
ROTARY CLUB OF NEW TAMPA FOUNDATION PO BOX 46446 TAMPA,FL 33646	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
RUTH ECKERD HALL INC 1111 N MCMULLEN BOOTH RD CLEARWATER,FL 33759	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
RVR HORSE RESCUE INC 12611 HAYES CLAN ROAD RIVERVIEW,FL 33579	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
RYAN NECE FOUNDATION 4401 W KENNEDY BLVD 3RD FLOOR TAMPA,FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
SALVADOR DALI MUSEUM INC 1 DALI BOULEVARD ST PETERSBURG,FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
SARAH SALIMSORATHIA 7617 TERRACE RIVER DR TAMPA,FL 33637	NONE	STUDENT	SCHOLARSHIP	2,500
SCORE 6706 N LAKE DRIVE ZEPHYRHILLS,FL 33616	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
SENIORS IN SERVICE OF TAMPA BAY INC 1306 WEST SLIGH AVENUE TAMPA,FL 33604	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
Total  3a				568,420

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
SHADIYA ALMALLAH 370 PATTERSON ROAD HAINES CITY,FL 33844	NONE	STUDENT	SCHOLARSHIP	2,500
SHANQUELL DIXON 5328 PRIMROSE LAKE CIRCLE SUITE A TAMPA,FL 33647	NONE	STUDENT	SCHOLARSHIP	2,500
SPECIAL OPERATIONS WARRIOR FOUNDATION PO BOX 13483 TAMPA,FL 336813483	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
ST JOSEPH'S HOSPITAL FOUNDATION 2700 WDR MLK BOULEVARD SUITE 310 TAMPA,FL 33607	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
STARTING RIGHT NOW 16057 TAMPA PALMS BLVD 231 TAMPA,FL 33647	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
STEPHANIE VITALE 9151 HAWKINS CT NEWPORT RICHEY,FL 34655	NONE	STUDENT	SCHOLARSHIP	2,500
SUNCOAST KIDS PLACE 17030 LAKESHORE ROAD LUTZ,FL 33558	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
SYLVIA THOMAS CENTER 500 LITHIA PINECREST ROAD BRANDON,FL 33511	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
TAMPA JEWISH FAMILY SERVICES 13009 COMMUNITY CAMPUS DRIVE TAMPA,FL 33625	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
THE ACADEMIES INC 3916 E HILLSBOROUGH AVENUE TAMPA,FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
THE CHILDRENS HOME 10909 MEMORIAL HWY TAMPA,FL 33615	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
THE NURTURING CENTER 146 THIRD AVENUE WEST KALISPELL,MT 59901	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
THE QUINTON AARON FOUNDATION 3402 N 22ND STREET TAMPA,FL 33605	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
THE SHEPHERD CENTER 780 S PINELLAS AVE TARPON SPRINGS,FL 34689	NONE	PUBLIC CHARITY	PROGRAM SERVICES	4,000
Total  3a				568,420

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
THE SKILLS CENTER 5470 E BUSCH BOULEVARD 132 TAMPA,FL 33617	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
THE SPRING OF TAMPA BAY INC PO BOX 4772 TAMPA,FL 33677	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THOMAS ST JOHN - 5906 TREVORS WAY TAMPA,FL 33625	NONE	STUDENT	SCHOLARSHIP	2,500
TIANVICA RIDING ACADEMY PO BOX 7301 LAKELAND,FL 33807	NONE	PUBLIC CHARITY	PROGRAM SERVICES	300
TOBY HALL FOUNDATION 9427 CORPORATE LAKE DRIVE TAMPA,FL 33634	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
TOYS FROM TYLER INC 8601 FORT SHEA AVENUE ORLANDO,FL 32822	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
US ARMY RANGER ASSOCIATION INC PO BOX 52126 FT BENNING,GA 319952126	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
US POSTAL SERVICE PO BOX 39841 TAMPA,FL 336309841	NONE	PUBLIC CHARITY	PROGRAM SERVICES	200
UNIVERSITY AREA COMMUNITY DEVELOPMENT CO 14013 N 22ND STREET TAMPA,FL 33613	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,500
USO TAMPA BAY INC 4100 GEORGE J BEAN PKWY TAMPA,FL 33622	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
VALENTINO ACHAK DENG 849 VALENCIA STREET SAN FRANCISCO,CA 94110	NONE	PUBLIC CHARITY	PROGRAM SERVICES	27,300
VANESSA BOSCAN 12918 LAKE VENTANA DRIVE TAMPA,FL 33625	NONE	STUDENT	SCHOLARSHIP	2,500
VICTORIA LEO 636 6TH STREET S LAKE WALES,FL 33853	NONE	STUDENT	SCHOLARSHIP	2,500
VIETNAM VETERANS OF AMERICA PO BOX 551 INDIAN ROCKS BEACH,FL 33785	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
VILLALOBOS RESCUE CENTER PO BOX 771127 NEW ORLEANS,LA 70177	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,200
Total  3a				568,420

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
VINCENT HOUSE 4801 78TH AVENUE NORTH PINELLAS PARK,FL 33781	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
VINNY LECAVALIER FOUNDATION 1320 FORESTEDGE BLVD OLDSMAR,FL 34677	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
VOICES FOR CHILDREN CASA OF MONTEREY 945 S MAIN STREET - STE 107 SALINAS,CA 93901	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
VOICES FOR CHILDREN 700 E TWIGG STREET TAMPA,FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
WARRICK DUNN CHARITIES 3223 HOWELL MILL ROAD NW ATLANTA,GA 30327	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
WE CARE FOOD PANTRY PO BOX 331 HOMOSASSA,FL 34487	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
YOB FAMILY FOUNDATION 2002 W CLEVELAND STREET TAMPA,FL 33605	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,200
ZAYNA BECKLES 4915 ANDROS DRIVE TAMPA,FL 33629	NONE	STUDENT	SCHOLARSHIP	2,500
ZHAINA BRYANT 2680 FAIRWAY AVE S ST PETERSBURG,FL 33712	NONE	STUDENT	SCHOLARSHIP	2,500
Total			3a	568,420

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. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2013

Name of the organization DEBARTOLO FAMILY FOUNDATION INC	Employer identification number 31-1739677
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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 33¹/₃% 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 for 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 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 its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

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
	See Additional Data Table 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization DEBARTOLO FAMILY FOUNDATION INC	Employer identification number 31-1739677
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization DEBARTOLO FAMILY FOUNDATION INC	Employer identification number 31-1739677
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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 See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

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

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

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

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

Additional Data

Software ID:

Software Version:

EIN: 31-1739677

Name: DEBARTOLO FAMILY FOUNDATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	ATT 3405 W MARTIN LUTHER KING BLVD 3106 TAMPA, FL33607	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	BJ ALAN COMPANY 555 MARTIN LUTHER KING JR BLVD YOUNGSTOWN, OH44502	\$ 8,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	BARRY WILLIAM 33 W MONROE STREET SUITE 1900 CHICAGO, IL60603	\$ 12,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	BRIDGESTONE RETAIL OPERATIONS LLC 2021 SUNNYDALE BLVD CLEARWATER, FL33765	\$ 8,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	BRIGHT HOUSE NETWORKS LLC 4400 MLK BLVD TAMPA, FL33614	\$ 22,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	BROADRICK FAMILY FOUNDATION INC 19105 MERRY LANE LUTZ, FL33548	\$ 52,150	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>7</u>	CHERRY BEKAERT HOLLAND 1700 BAYBERRY CT SUITE 300 RICHMOND, VA 23226	\$ 12,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>8</u>	CHRIS T SULLIVAN FOUNDATION INC 3717 W NORTH B STREET TAMPA, FL33609	\$ 11,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>9</u>	DANKER-BASHAM FOUNDATION INC 2202 N WESTSHORE BLVD 5TH FLOOR TAMPA, FL33607	\$ 39,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>10</u>	DEBARTOLO HOLDINGS 15436 N FLORIDA AVE STE 200 TAMPA, FL33613	\$ 23,601	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u>	DEBARTOLO JR EDWARD J 16210 SIERRA DE AVILA TAMPA, FL33613	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>12</u>	DEBARTOLO LISA 934 S GOLF VIEW ST TAMPA, FL33629	\$ 12,330	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>13</u>	DEBARTOLO NICOLE 5138 W LONGFELLOW AVE TAMPA, FL33629	\$ 21,400	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>14</u>	DENISE DEBARTOLO YORK 4380 PEBBLE BEACH DR CANFIELD, OH44406	\$ 18,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>15</u>	DILLARD'S 1600 CANTRELL ROAD PO BOX 486 LITTLE ROCK, AR72201	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>16</u>	EDWARD KOBEL 4934 SAINT CROIX DRIVE TAMPA, FL33629	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>17</u>	FRANK RONALD MASTRIANA REV LVG TR 3012 N ATLANTIC BLVD FT LAUDERDALE, FL33308	\$ 8,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>18</u>	GEZA HENNI 28 S TREASURE DR TAMPA, FL33609	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>19</u>	GOLDMAN SACHS CO PO BOX 3527 PRINCETON, NJ08543	\$ 19,027	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>20</u>	HERBERT SIMON FAMILY FOUNDATION 600 E 96TH STREET 510 INDIANAPOLIS, IN46240	\$ 15,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	JAMES PALERMO 622 DANUBE AVENUE TAMPA, FL 33606	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
22	JEAN HENRI CINDY 530 LAFAYETTE BLVD OLDSMAR, FL 34677	\$ 28,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
23	JONATHAN A YOB TTE 2002 W CLEVELAND STREET TAMPA, FL 33605	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
24	KENNETH KENYHERCZ ANNETTE LANCASTER 14706 WATERCHASE BLVD TAMPA, FL 33626	\$ 22,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
25	LIGHTNING FOUNDATION 401 CHANNELSIDE DRIVE TAMPA, FL 33602	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
26	MALLITZ INVESTMENT GROUP LLC 16509 BAYCROSS DRIVE LAKEWOOD RANCH, FL 34202	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
27	MALLITZ DAVID ELIZABETH 16211 TALAVERA DE AVILA TAMPA, FL 33613	\$ 13,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
28	MARK VORSATZ 1049 SAN RAYMUNDO ROAD HILLSBOROUGH, CA 94010	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
29	MERRILL LYNCH 717 5TH AVENUE - 5TH FLOOR NEW YORK, NY 10022	\$ 8,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
30	MICHAEL METCALF PO BOX 18141 TAMPA, FL 33679	\$ 41,400	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	MOFFITT CANCER CENTER 12902 MAGNOLIA DRIVE TAMPA, FL33612	\$10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
32	NEAL HARWELL PLC 150 FOURTH AVE N 2000 NASHVILLE, TN37219	\$8,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
33	NED MANAGEMENT ONE WELLS AVENUE NEWTON, MA02459	\$10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
34	NEW FOUND FAMILY INC 11225 US HWY 19 NORTH 21 CLEARWATER, FL33764	\$10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
35	NID CORPORATION 15436 N FLORIDA AVE STE 200 TAMPA, FL33613	\$200,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
36	PEPIN TOM 8511 VAN DYKE ROAD ODESSA, FL33556	\$7,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
37	PRIMESPORT 1049 SAN RAYMUNDO ROAD HILLSBOROUGH, CA94010	\$42,643	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
38	READER NICHOLAS 16412 AVILA BLVD TAMPA, FL33613	\$14,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
39	SEMINOLE HARD ROCK HOTEL CASINO 5223 N ORIENT ROAD TAMPA, FL33610	\$25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
40	SHOWTIME NETWORKS INC 1633 BROADWAY NEW YORK, NY10019	\$26,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41	SILVERA STEVE DANIELLE 4314 WORDSWORTH LANE CHARLOTTE, NC 28211	\$ 7,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
42	THE 545 GROUP 555 CALIFORNIA ST 22ND FL SAN FRANCISCO, CA 94104	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
43	THE CAFARO FOUNDATION 2445 BELMONT AVENUE YOUNGSTOWN, OH 44504	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
44	THE RHOADS GROUP INC 519 N HOWARD AVENUE TAMPA, FL 33606	\$ 6,100	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
45	TONI EVERETT 3422 JEAN CIRCLE TAMPA, FL 33629	\$ 11,650	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
46	WELLS FARGO BANK 90 SOUTH 7TH STREET MINNEAPOLIS, MN 55479	\$ 18,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
47	WELLS FARGO INS SVCS USA INC ONE WACHOVIA CENTER CHARLOTTE, NC 28288	\$ 7,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
48	YAUGER BRIAN 8571A FOXWOOD COURT POLAND, OH 44514	\$ 9,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
49	ZOLDAN RON 3615 SUGARBUSH DRIVE CANFIELD, OH 44406	\$ 14,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

**TY 2013 Investments Corporate
Stock Schedule****Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MS INVESTMENT EQUITIES	1,293,407	1,686,886
MS INVESTMENT MUTUAL FUNDS	1,168,577	1,205,454

TY 2013 Other Expenses Schedule**Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	33,745	33,745		0
CREDIT CARD FEES	15,154	0		0
EVENT EXPENSES	450,881	0		0
MARKETING	5,240	0		0

TY 2013 Substantial Contributors Schedule

Name: DEBARTOLO FAMILY FOUNDATION INC

EIN: 31-1739677

Name	Address
EDWARD J DEBARTOLO JR	16210 SIERRA DE AVILA TAMPA,FL 33613
NID CORPORATION	15436 N FLORIDA AVENUE SUITE 200 TAMPA,FL 33613

TY 2013 Taxes Schedule**Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	1,605	0		0
FOREIGN TAXES	35	0		0