efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491258005065

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 02-01-2014 , and ending 01-31-2015

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 (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 ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 3,506,116

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

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) (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)	1,075,558			
	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	85,760	85,760		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	90,112			
	b	Gross sales price for all assets on line 6a 1,688,771				
	7	Capital gain net income (from Part IV, line 2)		90,112		
	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) (attach schedule)				
	11	Other income (attach schedule)	341	341		
	12	**Total.** Add lines 1 through 11	1,251,771	176,213		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest	31	0		0
	18	Taxes (attach schedule) (see instructions)	1,873	0		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	694,164	38,532		0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	696,068	38,532		0
	25	Contributions, gifts, grants paid	643,153			643,153
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,339,221	38,532		643,153
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-87,450			
	b	**Net investment income** (if negative, enter -0-)		137,681		
	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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	651,554	329,632	329,632
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)	2,461,984	2,696,456	3,176,484
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)			
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)	3,113,538	3,026,088	3,506,116
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 (attach schedule)			
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	3,113,538	3,026,088	
30	**Total net assets or fund balances** (see instructions)	3,113,538	3,026,088	
31	**Total liabilities and net assets/fund balances** (see instructions)	3,113,538	3,026,088	

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	3,113,538
2	Enter amount from Part I, line 27a	2	-87,450
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	3,026,088
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	3,026,088

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	90,112
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 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))
2013	567,006	3,265,308	0 173645
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

2	**Total** of line 1, column (d).	2	0 843456
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 168691
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	3,458,089
5	Multiply line 4 by line 3.	5	583,348
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,377
7	Add lines 5 and 6.	7	584,725
8	Enter qualifying distributions from Part XII, line 4.	8	643,153

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

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	1,377
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	1,377
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	1,377
6	Credits/Payments				
a	2014 estimated tax payments and 2013 overpayment credited to 2014	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	31
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	1,408
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 2015 estimated tax** ▶	**Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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.*			
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? *If "Yes," attach a detailed description of the activities.*	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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T.*	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? *If "Yes," complete Part II, col. (c), and Part XV.*	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? *If "No," attach explanation*	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	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 |

			Yes	No
16	At any time during calendar year 2014, 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		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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 instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ **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 2014 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 2014.)*	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 2014?	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))? ☐ 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 4945(d)(4)(A)? (see instructions) ☐ 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)?	**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? ☐ 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**		No
	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?	**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 (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

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 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	3,035,328
b	Average of monthly cash balances	1b	475,422
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	3,510,750
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	3,510,750
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	52,661
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,458,089
6	**Minimum investment return.** Enter 5% of line 5	6	172,904

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	172,904
2a	Tax on investment income for 2014 from Part VI, line 5 — 2a: 1,377		
b	Income tax for 2014 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	1,377
3	Distributable amount before adjustments Subtract line 2c from line 1	3	171,527
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	171,527
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	171,527

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	643,153
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	643,153
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	1,377
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	641,776

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				171,527
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009. 428,470				
b From 2010. 285,629				
c From 2011. 265,512				
d From 2012. 268,311				
e From 2013. 406,569				
f **Total** of lines 3a through e.	1,654,491			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 643,153				
a Applied to 2013, 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 2014 distributable amount.				171,527
e Remaining amount distributed out of corpus	471,626			
5 Excess distributions carryover applied to 2014 *(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	2,126,117			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	428,470			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a	1,697,647			
10 Analysis of line 9				
a Excess from 2010. . . . 285,629				
b Excess from 2011. . . . 265,512				
c Excess from 2012. . . . 268,311				
d Excess from 2013. . . . 406,569				
e Excess from 2014. . . . 471,626				

Part XIV Private 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 2014, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 organization 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

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 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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Additional Data TableSee Additional Data Table				
Total . . . . ▶ **3a**				643,153
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion 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	85,760	
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.			14	341	
8 Gain or (loss) from sales of assets other than inventory			18	90,112	
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		176,213	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 176,213

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

			Yes	No
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?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	**1a(1)**		**No**
	(2) Other assets	**1a(2)**		**No**
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	**1b(1)**		**No**
	(2) Purchases of assets from a noncharitable exempt organization	**1b(2)**		**No**
	(3) Rental of facilities, equipment, or other assets	**1b(3)**		**No**
	(4) Reimbursement arrangements	**1b(4)**		**No**
	(5) Loans or loan guarantees	**1b(5)**		**No**
	(6) Performance of services or membership or fundraising solicitations	**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) is based on all information of which preparer has any knowledge

****** | 2015-09-15 | ******

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	Preparer's Signature	Date	Check if self-employed ▶	PTIN
DAVID S MALLITZ			☑	P01456580

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 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)
83 SH DIS	P	2003-01-09	2014-02-11
447 SH SOHU	P	2013-09-17	2014-03-04
6614 076 SH RSFYX	P	2011-10-13	2014-03-10
13 815 SH RSFYX	P	2011-10-31	2014-03-10
3521 127 SH RSFYX	P	2011-11-04	2014-03-10
45 57 SH RSFYX	P	2011-11-30	2014-03-10
50 264 SH RSFYX	P	2011-12-30	2014-03-10
49 888 SH RSFYX	P	2012-01-31	2014-03-10
48 374 SH RSFYX	P	2012-02-29	2014-03-10
49 415 SH RSFYX	P	2012-03-30	2014-03-10

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)
6,456		1,489	4,967
38,418		30,449	7,969
68,522		64,024	4,498
143		137	6
36,479		35,000	1,479
472		448	24
521		495	26
517		500	17
501		488	13
512		500	12

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	
			4,967
			7,969
			4,498
			6
			1,479
			24
			26
			17
			13
			12

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)
47 343 SH RSFYX	P	2012-04-30	2014-03-10
48 505 SH RSFYX	P	2012-05-31	2014-03-10
45 215 SH RSFYX	P	2012-06-29	2014-03-10
46 187 SH RSFYX	P	2012-07-31	2014-03-10
46 331 SH RSFYX	P	2012-08-31	2014-03-10
44 491 SH RSFYX	P	2012-09-28	2014-03-10
44 317 SH RSFYX	P	2012-10-31	2014-03-10
7345 739 SH RSFYX	P	2012-11-20	2014-03-10
49 377 SH RSFYX	P	2012-11-30	2014-03-10
74 766 SH RSFYX	P	2012-12-31	2014-03-10

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)
490		481	9
503		486	17
468		455	13
479		467	12
480		471	9
461		455	6
459		454	5
76,102		75,000	1,102
512		505	7
775		768	7

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	
			9
			17
			13
			12
			9
			6
			5
			1,102
			7
			7

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)
74 131 SH RSFYX	P	2013-01-31	2014-03-10
73 724 SH RSFYX	P	2013-02-28	2014-03-10
21 705 SH RSFYX	P	2013-03-28	2014-03-10
65 458 SH RSFYX	P	2013-04-30	2014-03-10
67 547 SH RSFYX	P	2013-05-31	2014-03-10
66 275 SH RSFYX	P	2013-06-28	2014-03-10
69 39 SH RSFYX	P	2013-07-31	2014-03-10
71 596 SH RSFYX	P	2013-08-30	2014-03-10
68 636 SH RSFYX	P	2013-09-30	2014-03-10
67 221 SH RSFYX	P	2013-10-31	2014-03-10

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)
768		766	2
764		760	4
225		225	0
678		680	-2
700		698	2
687		677	10
719		715	4
742		734	8
711		703	8
696		693	3

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	
			2
			4
			0
			-2
			2
			10
			4
			8
			8
			3

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)
69 019 SH RSFYX	P	2013-11-29	2014-03-10
73 098 SH RSFYX	P	2013-12-31	2014-03-10
68 517 SH RSFYX	P	2014-01-31	2014-03-10
64 167 SH RSFYX	P	2014-02-28	2014-03-10
4407 SH GNW	P	2013-05-16	2014-05-21
1127 SH VLKAY	P	2013-05-03	2014-05-22
9317 447 SH PDVYX	P	2013-06-25	2014-06-10
46 888 SH PDVYX	P	2013-07-16	2014-06-10
46 942 SH PDVYX	P	2013-08-14	2014-06-10
47 238 SH PDVYX	P	2013-09-16	2014-06-10

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)
715		712	3
757		756	1
710		710	0
665		665	0
78,430		47,006	31,424
58,067		44,813	13,254
74,260		71,465	2,795
374		363	11
374		365	9
376		367	9

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	
			3
			1
			0
			0
			31,424
			13,254
			2,795
			11
			9
			9

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)
47 536 SH PDVYX	P	2013-10-15	2014-06-10
47 961 SH PDVYX	P	2013-11-14	2014-06-10
47 893 SH PDVYX	P	2013-12-16	2014-06-10
47 764 SH PDVYX	P	2014-01-14	2014-06-10
48 373 SH PDVYX	P	2014-02-13	2014-06-10
48 366 SH PDVYX	P	2014-03-14	2014-06-10
48 299 SH PDVYX	P	2014-04-14	2014-06-10
42 369 SH PDVYX	P	2014-05-14	2014-06-10
320 SH DE	P	2013-08-13	2014-06-16
180 SH DE	P	2013-12-23	2014-06-16

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)
379		369	10
382		371	11
382		373	9
381		374	7
386		376	10
385		378	7
385		380	5
338		333	5
28,913		26,867	2,046
16,264		16,330	-66

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	
			10
			11
			9
			7
			10
			7
			5
			5
			2,046
			-66

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)
331 SH TMO	P	2013-09-17	2014-07-10
683 SH QCOM	P	2013-10-17	2014-07-14
1026 SH BRCM	P	2014-05-30	2014-07-31
37 825 SH JHYFX	P	2013-10-11	2014-08-01
WASH SALE LOSS DISALLOWED	P	2013-10-11	2014-08-01
3258 103 SH JHYFX	P	2013-10-11	2014-08-01
3290 332 SH JHYFX	P	2013-10-17	2014-08-01
522 SH QCOM	P	2013-10-17	2014-08-01
14 484 SH JHYFX	P	2013-10-31	2014-08-01
41 216 SH JHYFX	P	2013-11-29	2014-08-01

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)
38,571		30,389	8,182
54,421		46,767	7,654
38,722		32,770	5,952
348		351	-3
3			3
30,007		30,268	-261
30,304		30,732	-428
37,935		35,743	2,192
133		136	-3
380		387	-7

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	
			8,182
			7,654
			5,952
			-3
			3
			-261
			-428
			2,192
			-3
			-7

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)
159 559 SH JHYFX	P	2013-12-31	2014-08-01
4 232 SH JHYFX	P	2013-12-31	2014-08-01
38 313 SH JHYFX	P	2013-12-31	2014-08-01
35 425 SH JHYFX	P	2014-01-31	2014-08-01
33 301 SH JHYFX	P	2014-02-28	2014-08-01
32 36 SH JHYFX	P	2014-03-31	2014-08-01
34 315 SH JHYFX	P	2014-04-30	2014-08-01
34 827 SH JHYFX	P	2014-05-30	2014-08-01
36 143 SH JHYFX	P	2014-06-30	2014-08-01
924 644 SH HFEIX	P	2013-10-23	2014-08-15

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)
1,470		1,466	4
39		39	0
353		352	1
326		326	0
307		312	-5
298		303	-5
316		322	-6
321		327	-6
333		340	-7
31,928		31,003	925

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	
			4
			0
			1
			0
			-5
			-5
			-6
			-6
			-7
			925

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)
3 251 SH HFEIX	P	2013-12-27	2014-08-15
8449 509 SH LFRFX	P	2012-12-10	2014-09-04
23 728 SH LFRFX	P	2012-12-31	2014-09-04
36 675 SH LFRFX	P	2013-01-31	2014-09-04
34 042 SH LFRFX	P	2013-02-28	2014-09-04
35 808 SH LFRFX	P	2013-03-28	2014-09-04
36 157 SH LFRFX	P	2013-04-30	2014-09-04
34 588 SH LFRFX	P	2013-05-31	2014-09-04
34 02 SH LFRFX	P	2013-06-28	2014-09-04
32 672 SH LFRFX	P	2013-07-31	2014-09-04

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)
112		114	-2
79,425		79,256	169
223		223	0
345		348	-3
320		323	-3
337		341	-4
340		345	-5
325		330	-5
320		321	-1
307		311	-4

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	
			-2
			169
			0
			-3
			-3
			-4
			-5
			-5
			-1
			-4

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)
33 531 SH LFRFX	P	2013-08-30	2014-09-04
32 008 SH LFRFX	P	2013-09-30	2014-09-04
32 143 SH LFRFX	P	2013-10-31	2014-09-04
31 208 SH LFRFX	P	2013-11-29	2014-09-04
14 915 SH LFRFX	P	2013-12-18	2014-09-04
34 278 SH LFRFX	P	2013-12-31	2014-09-04
32 722 SH LFRFX	P	2014-01-31	2014-09-04
29 242 SH LFRFX	P	2014-02-28	2014-09-04
12431 425 SH HFRAX	P	2014-03-10	2014-09-04
33 395 SH LFRFX	P	2014-03-31	2014-09-04

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)
315		318	-3
301		302	-1
302		305	-3
293		296	-3
140		142	-2
322		325	-3
308		311	-3
275		278	-3
99,949		101,018	-1,069
314		317	-3

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	
			-3
			-1
			-3
			-3
			-2
			-3
			-3
			-3
			-1,069
			-3

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)
35 974 SH LFRFX	P	2014-04-30	2014-09-04
36 879 SH LFRFX	P	2014-05-30	2014-09-04
36 288 SH LFRFX	P	2014-06-30	2014-09-04
38 862 SH LFRFX	P	2014-07-31	2014-09-04
38 009 SH LFRFX	P	2014-08-29	2014-09-04
6223 463 SH HFRAX	P	2014-03-10	2014-09-09
91 SH IOC	P	2009-11-24	2014-09-11
645 SH DLPH	P	2014-05-22	2014-09-25
15128 438 SH PFRYX	P	2012-01-06	2014-09-30
35 747 SH PFRYX	P	2012-01-31	2014-09-30

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)
338		340	-2
347		349	-2
341		344	-3
365		366	-1
357		358	-1
49,912		50,572	-660
5,354		4,809	545
41,451		43,772	-2,321
134,038		129,746	4,292
317		311	6

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	
			-2
			-2
			-3
			-1
			-1
			-660
			545
			-2,321
			4,292
			6

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)
58 331 SH PFRYX	P	2012-02-29	2014-09-30
61 292 SH PFRYX	P	2012-03-30	2014-09-30
64 634 SH PFRYX	P	2012-04-30	2014-09-30
67 797 SH PFRYX	P	2012-05-31	2014-09-30
70 225 SH PFRYX	P	2012-06-29	2014-09-30
70 378 SH PFRYX	P	2012-07-31	2014-09-30
70 435 SH PFRYX	P	2012-08-31	2014-09-30
69 774 SH PFRYX	P	2012-09-28	2014-09-30
70 647 SH PFRYX	P	2012-10-31	2014-09-30
69 982 SH PFRYX	P	2012-11-30	2014-09-30

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)
517		511	6
543		539	4
573		571	2
601		591	10
622		613	9
624		618	6
624		621	3
618		620	-2
626		628	-2
620		621	-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	
			6
			4
			2
			10
			9
			6
			3
			-2
			-2
			-1

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)
69 308 SH PFRYX	P	2012-12-31	2014-09-30
68 435 SH PFRYX	P	2013-01-31	2014-09-30
68 143 SH PFRYX	P	2013-02-28	2014-09-30
64 436 SH PFRYX	P	2013-03-28	2014-09-30
62 199 SH PFRYX	P	2013-04-30	2014-09-30
60 484 SH PFRYX	P	2013-05-31	2014-09-30
59 816 SH PFRYX	P	2013-06-28	2014-09-30
56 019 SH PFRYX	P	2013-07-31	2014-09-30
57 047 SH PFRYX	P	2013-08-30	2014-09-30
55 128 SH PFRYX	P	2013-09-30	2014-09-30

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)
614		617	-3
606		613	-7
604		610	-6
571		580	-9
551		562	-11
536		544	-8
530		532	-2
496		502	-6
505		510	-5
488		492	-4

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	
			-3
			-7
			-6
			-9
			-11
			-8
			-2
			-6
			-5
			-4

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)
37 825 SH JHYFX	P	2013-10-11	2014-09-30
53 922 SH PFRYX	P	2013-10-31	2014-09-30
54 812 SH PFRYX	P	2013-11-29	2014-09-30
52 18 SH PFRYX	P	2013-12-31	2014-09-30
51 736 SH PFRYX	P	2014-01-31	2014-09-30
51 462 SH PFRYX	P	2014-02-28	2014-09-30
52 218 SH PFRYX	P	2014-03-31	2014-09-30
51 978 SH PFRYX	P	2014-04-30	2014-09-30
52 806 SH PFRYX	P	2014-05-30	2014-09-30
54 505 SH PFRYX	P	2014-06-30	2014-09-30

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)
344		353	-9
478		484	-6
486		493	-7
462		470	-8
458		467	-9
456		464	-8
463		470	-7
461		467	-6
468		475	-7
483		491	-8

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	
			-9
			-6
			-7
			-8
			-9
			-8
			-7
			-6
			-7
			-8

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)
55 681 SH PFRYX	P	2014-07-31	2014-09-30
5 871 SH JHYFX	P	2014-08-29	2014-09-30
56 118 SH PFRYX	P	2014-08-29	2014-09-30
10172 184 SH JIPIX	P	2013-02-19	2014-10-15
7 738 SH JIPIX	P	2013-02-28	2014-10-15
36 349 SH JIPIX	P	2013-03-28	2014-10-15
35 55 SH JIPIX	P	2013-04-30	2014-10-15
35 409 SH JIPIX	P	2013-05-31	2014-10-15
35 901 SH JIPIX	P	2013-06-28	2014-10-15
35 789 SH JIPIX	P	2013-07-31	2014-10-15

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)
493		499	-6
53		55	-2
497		503	-6
109,148		114,640	-5,492
83		87	-4
390		410	-20
381		405	-24
380		399	-19
385		393	-8
384		393	-9

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
			-2
			-6
			-5,492
			-4
			-20
			-24
			-19
			-8
			-9

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)
38 079 SH JIPIX	P	2013-08-30	2014-10-15
36 244 SH JIPIX	P	2013-09-30	2014-10-15
34 253 SH JIPIX	P	2013-10-31	2014-10-15
34 73 SH JIPIX	P	2013-11-29	2014-10-15
119 596 SH JIPIX	P	2013-12-23	2014-10-15
88 775 SH JIPIX	P	2013-12-31	2014-10-15
35 693 SH JIPIX	P	2014-01-31	2014-10-15
34 302 SH JIPIX	P	2014-02-28	2014-10-15
5690 836 SH HFRAX	P	2014-03-10	2014-10-15
60 499 SH HFRAX	P	2014-03-31	2014-10-15

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)
409		411	-2
389		393	-4
368		377	-9
373		382	-9
1,283		1,289	-6
953		959	-6
383		387	-4
368		377	-9
44,559		46,244	-1,685
474		492	-18

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	
			-2
			-4
			-9
			-9
			-6
			-6
			-4
			-9
			-1,685
			-18

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)
34 93 SH JIPIX	P	2014-03-31	2014-10-15
110 667 SH HFRAX	P	2014-04-30	2014-10-15
34 707 SH JIPIX	P	2014-04-30	2014-10-15
107 613 SH HFRAX	P	2014-05-30	2014-10-15
34 414 SH JIPIX	P	2014-05-30	2014-10-15
91 056 SH HFRAX	P	2014-06-30	2014-10-15
33 15 SH JIPIX	P	2014-06-30	2014-10-15
72 032 SH HFRAX	P	2014-07-31	2014-10-15
33 208 SH JIPIX	P	2014-07-31	2014-10-15
75 259 SH HFRAX	P	2014-08-29	2014-10-15

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)
375		385	-10
867		886	-19
372		381	-9
843		873	-30
369		379	-10
713		744	-31
356		365	-9
564		586	-22
356		364	-8
589		605	-16

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	
			-10
			-19
			-9
			-30
			-10
			-31
			-9
			-22
			-8
			-16

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)
32 007 SH JIPIX	P	2014-08-29	2014-10-15
38 53 SH HFRAX	P	2014-09-30	2014-10-15
32 111 SH JIPIX	P	2014-09-30	2014-10-15
105 888 SH BGCIX	P	2011-11-18	2014-10-17
1 821 SH BGCIX	P	2011-12-21	2014-10-17
4 95 SH BGCIX	P	2011-12-21	2014-10-17
2 118 SH BGCIX	P	2012-04-30	2014-10-17
4 045 SH BGCIX	P	2012-05-31	2014-10-17
5 204 SH BGCIX	P	2012-06-29	2014-10-17
7 806 SH BGCIX	P	2012-07-31	2014-10-17

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)
343		351	-8
302		304	-2
345		349	-4
1,147		1,060	87
20		18	2
54		50	4
23		22	1
44		41	3
56		53	3
85		80	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	
			-8
			-2
			-4
			87
			2
			4
			1
			3
			3
			5

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)
7 816 SH BGCIX	P	2012-08-31	2014-10-17
10 14 SH BGCIX	P	2012-09-28	2014-10-17
12 631 SH BGCIX	P	2012-10-31	2014-10-17
10 672 SH BGCIX	P	2012-11-30	2014-10-17
65 684 SH BGCIX	P	2012-12-21	2014-10-17
11 61 SH BGCIX	P	2012-12-31	2014-10-17
9 48 SH BGCIX	P	2013-01-31	2014-10-17
7081 228 SH BGCIX	P	2013-02-21	2014-10-17
10 96 SH BGCIX	P	2013-02-28	2014-10-17
23 467 SH BGCIX	P	2013-03-28	2014-10-17

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)
85		81	4
110		106	4
137		133	4
116		113	3
711		692	19
126		122	4
103		101	2
76,690		75,274	1,416
119		116	3
254		249	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	
			4
			4
			4
			3
			19
			4
			2
			1,416
			3
			5

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)
19 963 SH BGCIX	P	2013-04-30	2014-10-17
17 859 SH BGCIX	P	2013-05-31	2014-10-17
12 494 SH BGCIX	P	2013-06-28	2014-10-17
9 429 SH BGCIX	P	2013-07-31	2014-10-17
13 184 SH BGCIX	P	2013-08-30	2014-10-17
13 423 SH BGCIX	P	2013-09-30	2014-10-17
16 771 SH BGCIX	P	2013-10-31	2014-10-17
2640 109 SH ASYLX	P	2013-11-11	2014-10-17
16 349 SH BGCIX	P	2013-11-29	2014-10-17
37 047 SH ASYLX	P	2013-12-18	2014-10-17

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)
216		213	3
193		191	2
135		132	3
102		100	2
143		140	3
145		143	2
182		180	2
31,629		30,863	766
177		176	1
444		436	8

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	
			3
			2
			3
			2
			3
			2
			2
			766
			1
			8

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)
18 287 SH BGCIX	P	2013-12-31	2014-10-17
15 906 SH BGCIX	P	2014-01-31	2014-10-17
10 436 SH BGCIX	P	2014-02-28	2014-10-17
9 913 SH BGCIX	P	2014-03-31	2014-10-17
9 294 SH BGCIX	P	2014-04-30	2014-10-17
9 523 SH BGCIX	P	2014-05-30	2014-10-17
10 122 SH BGCIX	P	2014-06-30	2014-10-17
1480 SH FXO	P	2013-11-22	2014-10-20
520 SH FXO	P	2014-06-30	2014-10-20
583 SH DFS	P	2014-01-15	2014-10-22

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)
198		198	0
172		172	0
113		114	-1
107		108	-1
101		102	-1
103		104	-1
110		111	-1
31,612		31,561	51
11,107		11,569	-462
36,153		31,860	4,293

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
			0
			-1
			-1
			-1
			-1
			-1
			51
			-462
			4,293

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)
1415 SH FTNT	P	2012-11-30	2014-10-23
788 SH SDRL	P	2013-12-24	2014-11-26
560 SH HAL	P	2013-11-08	2014-12-04
0 SH KLXI	P	2014-11-21	2014-12-16
193 SH PFE	P	2010-03-23	2015-01-14
326 SH UPS	P	2014-10-17	2015-01-23
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)
36,650		28,369	8,281
12,950		31,378	-18,428
22,948		30,677	-7,729
21			21
6,282		6,056	226
33,643		31,679	1,964
12,289			12,289

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	
			8,281
			-18,428
			-7,729
			21
			226
			1,964
			12,289

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 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

Form 990PF Part XV Line 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*				
A LIFE STORY FOUNDATION 15804 CLEARLAKE AVENUE LAKEWOOD RANCH, FL 34202	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
ACT 8326 MIRAMAR TERRACE TAMPA, FL 33637	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
AGING SOLUTIONS PO BOX 342065 TAMPA, FL 33694	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
ALLEN TEMPLE NEIGHBORHOOD DEVEL CORP 2101 N LOWE STREET TAMPA, FL 33605	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
AMERICAN LUNG ASSOCIATION 100 S ASHLEY DRIVE SUITE 275 TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
ANIMAL COALITION OF TAMPA 1719 WEST LEMON STREET TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
APPLE A DAY PROGRAM 1511 HOLLEMAN DRIVE VALRICO, FL 33596	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
ARTHRITIS FOUNDATION 3816 W LINEBAUGH AVENUE 303 TAMPA, FL 33618	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
AT & T PIONEERS 3405 W MLK JR BLVD 3105 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
AUTISM SPEAKS 557 N WYMORE RD SUITE 101 MAITLAND, FL 32751	NONE	PUBLIC CHARITY	PROGRAM SERVICES	150
BACCHUS FOR CHARITY 1511 N WESTSHORE BLVD 1000 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,500
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
BAY AREA ADVISORS 13129 66TH STREET NORTH LARGO, FL 33773	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
BE THE MATCH FOUNDATION 1497 MAIN STREET 181 DUNEDIN, FL 34698	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,900
BOYS & GIRLS CLUB OF MANATEE COUNTY PO BOX 280 BRADENTON, FL 34206	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
Total . . . . ▶ **3a**				643,153

Form 990PF Part XV Line 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*				
BUDDY BASEBALL PO BOX 290361 TEMPLE TERRACE, FL 336870361	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD WEST HOLLYWOOD, CA 90048	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
CHAMPS MIDDLE SCHOOL FOUNDATION 6239 DUCK KEY COURT TAMPA, FL 33625	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
CHILDREN ACROSS BORDERS 3107 W DUNWOODIE ST TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
CHILDREN'S CANCER CENTER 4901 WEST CYPRESS STREET TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	21,000
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
CITY OF TAMPA 306 E JACKSON ST TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
CLARK ATLANTA UNIVERSITY 223 JAMES P BRAWLEY DR SW ATLANTA, GA 30314	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
COMMUNITY FOUNDATION OF TAMPA BAY 550 N REO ST 301 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	22,500
CORNERSTONE HOSPICE 2590 HAVENDALE BLVD NW WINTER HAVEN, FL 33881	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
CRISIS CENTER OF TAMPA BAY INC ONE CRISIS CENTER PLAZA TAMPA, FL 33613	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
DONATELLO RESTAURANT 232 N DALE MABRY HWY TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
EAST BAY YOUTH ATHLETICS 10811 NEWBRIDGE DRIVE RIVERVIEW, FL 33579	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
EDWARD PRZYBYLKO 18302 ST JAMES COURT TAMPA, FL 33647	NONE	STUDENT	SCHOLARSHIP	2,500
Total . . . . ▶ **3a**				643,153

Form 990PF Part XV Line 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*				
ELKS FEEDING EMPTY LITTLE TUMMIES INC 2511 75TH STREET WEST BRADENTON, FL 34209	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
ENTERTAINMENT REVUE FOUNDATION 4237 WEST EL PRADO BOULEVARD TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
EQUALITY FLORIDA PO BOX 13184 ST PETERSBURG, FL 33733	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
FAMILY RESOURCES INC 5180 62ND AVENUE N PINELLAS PARK, FL 33781	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
FELLOWSHIP OF CHRISTIAN ATHLETES 1060 W BUSCH BLVD SUITE 104 TAMPA, FL 33612	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
FIRST PLACE FOR YOUTH 426 17TH ST OAKLAND, CA 94612	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
FLORIDA ATLANTIC UNIVERSITY 777 GLADES RD BOCA RATON, FL 33431	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
FLORIDA GULF COAST UNIVERSITY 10501 FGCU BLVD S FORT MYERS, FL 33965	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
FLORIDA HOSPITAL PEPIN HEART INSTITUTE 3100 E FLETCHER AVENUE TAMPA, FL 33613	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
FLORIDA HOSPITAL WESLEY CHAPEL 2600 BRUCE B DOWNS BLVD WESLEY CHAPEL, FL 33544	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
FLORIDA POODLE RESCUE 2340 SHADOW OAKS ROAD SARASOTA, FL 34240	NONE	PUBLIC CHARITY	PROGRAM SERVICES	200
FLORIDA PREPAID COLLEGE FOUNDATION 1801 HERMITAGE BOULEVARD SUITE 210 TALLAHASSEE, FL 32308	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP REFUND	-6,707
FLORIDA STATE UNIVERSITY 600 W COLLEGE AVE TALLAHASSEE, FL 32306	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	12,500
FOCUS ACADEMY 304 DRUID HILLS RD TEMPLE TERRACE, FL 33617	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
FREEDOM TO WALK FOUNDATION PO BOX 2815 RIVERVIEW, FL 33568	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total . . . . ▶ 3a				643,153

Form 990PF Part XV Line 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*				
FRIENDS OF JOSHUA HOUSE FOUNDATION PO BOX 26333 TAMPA, FL 33623	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
FRIENDS OF PASCO COUNTY LIBRARY SYSTEM 8012 LIBRARY ROAD HUDSON, FL 34667	NONE	PUBLIC CHARITY	PROGRAM SERVICES	750
GLAZER CHILDREN'S MUSEUM 1107 E JACKSON STREET 101 TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
GO BALD FOR CANCER 1002 S HARBOUR ISLAND BLVD 1112 TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
GONZMART FAMILY FOUNDATION PO BOX 5027 TAMPA, FL 33675	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
GRAMATICA FAMILY FOUNDATION 13014 N DALE MABRY HWY 171 TAMPA, FL 33618	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
GRAND CANYON UNIVERSITY 3300 W CAMELBACK RD PHOENIX, AZ 85017	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	5,000
HABITAT FOR HUMANITY OF PINELLAS COUNTY 13355 49TH STREET NORTH CLEARWATER, FL 33762	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
HAZELTON INTEGRATION PROJECT 225 EAST 4TH STREET HAZELTON, PA 18201	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
HCSO CHARITIES PO BOX 3371 TAMPA, FL 33601	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
HERNANDO EDUCATION FOUNDATION 801 N BROAD ST BROOKSVILLE, FL 34601	NONE	PUBLIC CHARITY	PROGRAM SERVICES	100
HIGH RISK HOPE 5432 LYKES LANE TAMPA, FL 33611	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
HILLSBOROUGH COMMUNITY COLLEGE 10414 E COLUMBUS DR TAMPA, FL 33619	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
HILLSBOROUGH EDUCATION FOUNDATION 2306 N HOWARD AVE TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
HUDSON REGIONAL LIBRARY 8012 LIBRARY ROAD HUDSON, FL 34667	NONE	PUBLIC CHARITY	PROGRAM SERVICES	750
Total . . . . ▶ **3a**				643,153

Form 990PF Part XV Line 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*				
HUMANE SOCIETY OF NORTHWEST MONTANA 100 ADOPT A PET WAY KALISPELL, MT 59901	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,500
HUMANE SOCIETYSPCA-SUMTER PO BOX 67 LAKE PANASOFFKEE, FL 33538	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
IAN BECKLES FOUNDATION 2107 W CASS ST TAMPA, FL 33601	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
JACKSON IN ACTION 83 FOUNDATION 3225 S MACDILL AVE STE 129 BOX 230 TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	16,290
JACOB'S TOUCH FOUNDATION PO BOX 2369 OLDSMAR, FL 34677	NONE	PUBLIC CHARITY	PROGRAM SERVICES	7,500
JASON ACKERMAN FOUNDATION 18761 HILLSTONE DRIVE ODESSA, FL 33556	NONE	PUBLIC CHARITY	PROGRAM SERVICES	7,500
JASON TAYLOR FOUNDATION 1575 NORTHPARK DRIVE SUITE 99 WESTON, FL 33326	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
JAY MANAGEMENT GROUP 2002 W CLEVELAND TAMPA, FL 33605	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
JEWISH FAMILY & COMMUNITY SERVICES 5025 CASTELLO DRIVE NAPLES, FL 34103	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
JILLIAN'S DREAM 5009 ASHINGTON LANDING DRIVE TAMPA, FL 33647	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
JOHNSON & WALES UNIVERSITY 1701 NE 127TH ST NORTH MIAMI, FL 33181	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JUNIOR ACHIEVEMENT OF TAMPA BAY 5100 W KENNEDY BLVD 300 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
JUST IN QUESO FOUNDATION 9439 FOREST CITY ROAD 1000 ALTAMONTE SPRINGS, FL 32714	NONE	PUBLIC CHARITY	PROGRAM SERVICES	6,000
KATRINA KNOTTS 2211 GATEWOOD STREET PLANT CITY, FL 33563	NONE	STUDENT	SCHOLARSHIP	2,500
KEISER UNIVERSITY 2400 INTERSTATE DR LAKELAND, FL 33805	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total . . . . ▶ **3a**				643,153

Form 990PF Part XV Line 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*				
KIDS AND CANINES 3215 NUNDY RD TAMPA, FL 33618	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
KIDS WITH A CALL INC PO BOX 7771 TAMPA, FL 33673	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
LAMPLIGHTERS PO BOX 18403 TAMPA, FL 33679	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
LIFE'S CHOICE WOMEN'S CARE 1527 N DALE MABRY HWY 101 TAMPA, FL 33548	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
LOPEZ ELEMENTARY PTA 200 N KINGSWAY ROAD SEFFNER, FL 33584	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
MAKE-A-WISH CENTRAL & NORTHERN FLORIDA 324 N DALE MABRY HWY TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,250
MARQUES BECKLES 4915 ANDROS DR TAMPA, FL 33629	NONE	STUDENT	SCHOLARSHIP	2,500
MARY BRYANT ELEMENTARY 13036 ROYAL GEORGE AVENUE ODESSA, FL 33556	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
MARY HELP OF CHRISTIAN FOUNDATION 6400 E CHELSEA STREET TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
MARYVILLE COLLEGE 502 E LAMAR ALEXANDER PKWY MARYVILLE, TN 37804	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
MATTHEW LOZADA 6015 PRATT STREET TAMPA, FL 33647	NONE	STUDENT	SCHOLARSHIP	2,500
MCCASKILL GIRLS TRUST C/O OFCU 1117 S WESTMORELAND DR ORLANDO, FL 32805	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
METROPOLITAN MINISTRIES 2301 NORTH TAMPA STREET TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
MIKE ALSTOTT FAMILY FOUNDATION PO BOX 40055 ST PETERSBURG, FL 33743	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
MIKE ALSTOTT FAMILY FOUNDATION PO BOX 40055 ST PETERSBURG, FL 33743	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
Total . . . . ▶ **3a**				643,153

Form 990PF Part XV Line 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*				
MORE HEALTH INC 3821 HENDERSON BOULEVARD TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	12,000
MOURNING FAMILY FOUNDATION 100 S BISCAYNE BLVD 3RD FLOOR MIAMI, FL 33131	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
NANNY ANGEL NETWORK 1000 SHEPARD AVE WEST TORONTO, ONTARIO M3H 2T6 CA	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
NCADD 9705 N ARMENIA AVENUE TAMPA, FL 33612	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE S NEW YORK, NY 10012	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ONE WORLD ONE CHILD 16765 FISHHAWK BLVD 405 LITHIA, FL 33547	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
OPERATOR LLC 13046 RACE TRACK ROAD TAMPA, FL 33626	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
OUR DAILY BREAD TAMPA BAY 4532 W KENNEDY BLVD SUITE 155 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	8,000
OVARIAN CANCER RESEARCH FUND 960 JOHNSON FERRY RD 130 ATLANTA, GA 30342	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
PARC INC 3190 TYRONE BLVD NORTH ST PETERSBURG, FL 33710	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
PASCO HERNANDO COMMUNITY COLLEGE 10230 RIDGE ROAD NEW PORT RICHEY, FL 34654	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
PEDIATRIC CANCER FOUNDATION 5550 W EXECUTIVE DRIVE STE 300 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	8,500
PEPIN ACADEMIES ATHLETIC BOOSTER CLUB 3916 E HILLSBOROUGH AVENUE TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
POLICE ATHLETIC LEAGUE OF ST PETERSBURG 1450 16TH STREET NORTH ST PETERSBURG, FL 33704	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
POLK STATE COLLEGE 999 AVENUE H NORTHEAST WINTER HAVEN, FL 33881	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	7,500
Total . . . . ▶ **3a**				643,153

Form 990PF Part XV Line 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*				
POSITIVE SPIN 5118 N 56TH STREET SUITE 224 TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
POWERSTORIES THEATRE 2105 W KENNEDY BLVD TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
PREMIER PLAYERS SPORTS FOUNDATION PO BOX 341064 TAMPA, FL 33694	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
PREVENT BLINDNESS 211 W WACKER DR 1700 CHICAGO, IL 60606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
PROJECT LINK INC PO BOX 4447 TAMPA, FL 33677	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
RAYS BASEBALL FOUNDATION ONE TROPICANA DRIVE ST PETERSBURG, FL 33705	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,200
REDEFINING REFUGE 18948 N DALE MABRY HWY STE 101 LUTZ, FL 33548	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
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
RYAN NECE FOUNDATION 4401 W KENNEDY BLVD 3RD FLOOR TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
SALVADOR DALI MUSEUM INC 1 DALI BOULEVARD ST PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
SAN FRANCISCO BALLET 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
SOUTHEASTERN GUIDE DOGS 4210 77TH STREET EAST PALMETTO, FL 34221	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
ST JOSEPH'S HOSPITAL FOUNDATION 2700 W DR MLK BOULEVARD STE 310 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	6,000
Total . . . . ▶ **3a**				643,153

Form 990PF Part XV Line 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*				
ST JUDE CHILDREN'S RESEARCH HOSPITAL 3507 I-275 FRONTAGE RD E TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
ST LAWRENCE PARENTS CLUB 5223 N HIMES AVENUE TAMPA, FL 33614	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
ST PETE COLLEGE FOUNDATION PO BOX 13489 ST PETERSBURG, FL 33733	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
ST PETER CLAVER CATHOLIC SCHOOL 1401 N GOVERNOR STREET TAMPA, FL 33062	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
ST PETERSBURG COLLEGE 2465 DREW ST CLEARWATER, FL 33765	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
STARTING RIGHT NOW 16057 TAMPA PALMS BLVD 231 TAMPA, FL 33647	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
STRAZ CENTER FOR PERFORMING ARTS 1010 N MACINNES PL TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
SUNCOAST VOICES FOR CHILDREN FOUNDATION 8550 ULMERTON ROAD STE 255 LARGO, FL 33771	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
SUNCOAST YELLOW RIBBON 30537 LETTINGWELL CIRCLE WESLEY CHAPEL, FL 33543	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
TALLAHASSEE COMMUNITY COLLEGE 444 APPLEYARD DR TALLAHASSEE, FL 32304	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
TAMMY LARA 623 TANANA FALL DRIVE RUSKIN, FL 33570	NONE	STUDENT	SCHOLARSHIP	2,500
TAMPA BAY LIGHTNING 401 CHANNELSIDE DRIVE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
TAMPA BAY RAPTORS 8001 GLENOAK COURT TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
TAMPA BAY STORM 401 CHANNELSIDE DRIVE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
TAMPA METROPOLITAN YMCA 110 EAST OAK AVENUE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
Total . . . . ▶ **3a**				643,153

Form 990PF Part XV Line 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*				
TEAM DEL 2818 SANDERS DRIVE TAMPA,FL 33611	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THE ALS ASSOCIATION FLORIDA CHAPTER 3242 PARKSIDE CENTER CIR TAMPA,FL 33619	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
THE BUONICONTI FUND 1095 NW 14TH TERRACE MIAMI,FL 33136	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THE CHISELERS INC 401 W KENNEDY BLVD BOX 103F TAMPA,FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
THE FRIEND MOVEMENT 6138 FRANKLIN AVE SUITE 217 HOLLYWOOD,CA 90028	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THE GRAMMY MUSEUM 800 W OLYMPIC BLVD LOS ANGELES,CA 90015	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,200
THE INSPIRE FOUNDATION 10403 TASSEL STREET SPRING HILL,FL 34608	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
THE KIND MOUSE PRODUCTIONS INC 3934 HUNTINGTON STREET NE ST PETERSBURG,FL 33703	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
THE MOYER FOUNDATION 1617 JFK BLVD 935 PHILADELPHIA,PA 19103	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
THE SKILLS CENTER 5470 E BUSCH BOULEVARD 132 TAMPA,FL 33617	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
THE SPRING OF TAMPA BAY INC PO BOX 4772 TAMPA,FL 33677	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THE SUSTANY FOUNDATION 1414 W SWANN AVENUE SUITE 100 TAMPA,FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
TOBY HALL FOUNDATION 9427 CORPORATE LAKE DRIVE TAMPA,FL 33634	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
TRI COUNTY HUMANE SOCIETY 21287 BOCA RIO ROAD BOCA RATON,FL 33433	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
US POSTAL SERVICE PO BOX 39841 TAMPA,FL 336309841	NONE	PUBLIC CHARITY	PROGRAM SERVICES	220
Total . . . . ▶ **3a**				643,153

Form 990PF Part XV Line 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*				
UNITED WAY 1000 N ASHLEY DR TAMPA,FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
UNIVERSITY AREA COMMUNITY DEVELOPMENT CO 14013 N 22ND STREET TAMPA,FL 33613	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
UNIVERSITY OF CENTRAL FLORIDA 4000 CENTRAL FLORIDA BLVD ORLANDO,FL 32816	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	7,500
UNIVERSITY OF FLORIDA PO BOX 114025 GAINESVILLE,FL 32611	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	15,000
UNIVERSITY OF MOUNT UNION 1972 CLARK AVE ALLIANCE,OH 44601	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
UNIVERSITY OF SOUTH FLORIDA 4202 E FOWLER AVE SVC 1102 TAMPA,FL 33620	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	7,500
UNIVERSITY OF TAMPA 401 W KENNEDY BLVD TAMPA,FL 33606	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	5,000
VIETNAM VETERANS OF AMERICA PO BOX 551 INDIAN ROCKS BEACH,FL 33785	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
VINCENT HOUSE 4801 78TH AVENUE NORTH PINELLAS PARK,FL 33781	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
WARRICK DUNN CHARITIES 3223 HOWELL MILL ROAD NW ATLANTA,GA 30327	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
WEBBER INTERNATIONAL UNIVERSITY 1201 N SCENIC HIGHWAY BABSON PARK,FL 33827	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
WHARTON HIGH SCHOOL NJROTC BOOSTER 20150 BRUCE B DOWNS BLVD TAMPA,FL 33647	NONE	PUBLIC CHARITY	PROGRAM SERVICES	100
WHEELCHAIRS 4 KIDS 1406 STONEHAVEN WAY TARPON SPRINGS,FL 34689	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
WILDENS CAJUSTE 10007 N LANTANA TAMPA,FL 33612	NONE	STUDENT	SCHOLARSHIP	2,500
WOUNDED WARRIOR AMPUTEE FOOTBALL TEAM 4409 HOFFNER AVENUE ORLANDO,FL 32812	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
Total . . . . ▶ **3a**				643,153

Form 990PF Part XV Line 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*				
ZACHARY CALLAWAY 3408 REYNOLDSWOOD DRIVE TAMPA,FL 33618	NONE	STUDENT	SCHOLARSHIP	2,500
Total . . . . ▶ **3a**				643,153

TY 2014 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	1,599,713	2,070,169
MS INVESTMENT MUTUAL FUNDS	1,096,743	1,106,315

TY 2014 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	38,532	38,532		0
CREDIT CARD FEES	14,201	0		0
EVENT EXPENSES	633,712	0		0
MARKETING	7,719	0		0

TY 2014 Other Income Schedule

Name: DEBARTOLO FAMILY FOUNDATION INC

EIN: 31-1739677

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
THE BLACKSTONE GROUP LP	341	341	341

TY 2014 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 2014 Taxes Schedule

Name: DEBARTOLO FAMILY FOUNDATION INC

EIN: 31-1739677

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	1,376	0		0
FOREIGN TAXES	497	0		0

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2014

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

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled 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 totaling $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)

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
	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)

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
		$	

(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

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** 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 4	Relationship 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 4	Relationship 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 4	Relationship 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 4	Relationship 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
1	127 FOUNDATION PO BOX 1026 CAMPBELL, CA 95009	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
2	ANKA PAUL 2674 STAFFORD RD THOUSAND OAKS, CA 91361	$ 40,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
3	ATT 3405 W MARTIN LUTHER KING BLVD 3106 TAMPA, FL 33607	$ 8,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
4	BJ ALAN COMPANY 555 MARTIN LUTHER KING JR BLVD YOUNGSTOWN, OH 44502	$ 8,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
5	BANK OF AMERICA 125 DUPONT DRIVE PROVIDENCE, RI 02907	$ 20,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
6	BARRY WILLIAM 33 W MONROE STREET SUITE 1900 CHICAGO, IL 60603	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

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
7	BRIDGESTONE RETAIL OPERATIONS LLC PO BOX 81070 CLEVELAND, OH44181	$ 10,700	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
8	BRIGHT HOUSE NETWORKS LLC 4400 MLK BLVD TAMPA, FL33614	$ 30,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
9	CHERRY BEKAERT 401 EAST JACKSON ST SUITE 3400 TAMPA, FL33602	$ 16,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
10	CHRIS T SULLIVAN FOUNDATION INC 3717 W NORTH B STREET TAMPA, FL33609	$ 34,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
11	DAVID AND ELIZABETH MALLITZ 16211 TALAVERA DE AVILA TAMPA, FL33613	$ 15,500	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
12	DEBARTOLO CONSTRUCTION SERVICES LLC 4401 W KENNEDY BLVD 3 TAMPA, FL33609	$ 6,250	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

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
13	DEBARTOLO HOLDINGS 15436 N FLORIDA AVE STE 200 TAMPA, FL33613	$ 38,253	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
14	DEBARTOLO LISA 934 S GOLF VIEW STREET TAMPA, FL33629	$ 9,040	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
15	DEBARTOLO NICOLE 5138 W LONGFELLOW AVE TAMPA, FL33629	$ 6,400	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
16	DILLION BRIAN MALLORY 4210 W CULBREATH AVE TAMPA, FL33609	$ 20,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
17	DYER KEVIN 1625 BEACH DRIVE NE ST PETERSBURG, FL33704	$ 8,056	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
18	FIFTH THIRD BANK 201 E KENNEDY BLVD 200 TAMPA, FL33602	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

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
19	GMRI INC 1000 DARDEN CENTER D ORLANDO, FL32837	$ 16,947	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
20	GRAY ROBINSON ATTORNEYS AT LAW PO BOX 3068 ORLANDO, FL32802	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
21	GRIES ROBERT 2620 PARKVIEW ST TAMPA, FL33629	$ 10,700	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
22	JEAN HENRI CINDY 530 LAFAYETTE BLVD OLDSMAR, FL34677	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
23	JOHN J CAFARO 2445 BELMONT AVENUE YOUNGSTOWN, OH44504	$ 25,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
24	KENNETH KENYHERCZ 14706 WATERCHASE BLVD TAMPA, FL33626	$ 19,300	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

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
25	KOBEL ED 4934 SAINT CROIX DRIVE TAMPA, FL33629	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
26	LIVINGSTON ANDREW RAMSEY 4030 BOY SCOUT BLVD 800 TAMPA, FL33607	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
27	MALLITZ INVESTMENT GROUP LLC 8043 COOPER CREEK BLVD SUITE 208 UNIVERSITY PARK, FL34201	$ 15,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
28	MELVIN SIMON ASSOCIATES PO BOX 7033 SIMON TOWER INDIANAPOLIS, IN46207	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
29	MOFFITT CANCER CENTER 12902 MAGNOLIA DRIVE TAMPA, FL33612	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
30	MOORE ELIZABETH STUART 4710 63RD DR W BRADENTON, FL34210	$ 9,250	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

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
31	NEAL HARWELL PLC 150 FOURTH AVE N 2000 NASHVILLE, TN 37219	$ 18,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
32	NID CORPORATION 15436 N FLORIDA AVE STE 200 TAMPA, FL 33613	$ 200,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
33	PALERMO JIM 622 DANUBE AVENUE TAMPA, FL 33606	$ 25,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
34	PAUL KOLAJ 34 MILLER CT ARMONK, NY 10504	$ 8,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
35	READER NICHOLAS 16412 AVILA BLVD TAMPA, FL 33613	$ 26,100	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
36	REGIONS BANK 2520 COUNTRYSIDE BLVD 220 CLEARWATER, FL 33763	$ 8,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

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
37	SEMINOLE HARD ROCK HOTEL CASINO 5223 N ORIENT ROAD TAMPA, FL 33610	$ 60,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
38	SHOWTIME NETWORKS INC 1633 BROADWAY NEW YORK, NY 10019	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
39	THE CAFARO FOUNDATION 2445 BELMONT AVENUE YOUNGSTOWN, OH 44504	$ 25,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
40	THE REALREAL 1980 OAKDALE AVE SAN FRANCISCO, CA 94124	$ 11,622	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
41	TONI EVERETT 3422 JEAN CIRCLE TAMPA, FL 33629	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
42	WELLS FARGO BANK 100 S ASHLEY DR 1000 TAMPA, FL 33602	$ 20,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

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
43	YOU CAN CHANGE THE WORLD INC 4830 W KENNEDY BLVD 445 TAMPA, FL 33609	$ 11,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)