

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](http://www.irs.gov/form990pf).

OMB No 1545-0052

**2015**

**Open to Public Inspection**

**For calendar year 2015, or tax year beginning 02-01-2015, and ending 01-31-2016**

Name of foundation DEBARTOLO FAMILY FOUNDATION INC		<b>A Employer identification number</b> 31-1739677
Number and street (or P O box number if mail is not delivered to street address) Room/suite 15436 N FLORIDA AVE STE 200		<b>B Telephone number (see instructions)</b> (813) 908-8400
City or town, state or province, country, and ZIP or foreign postal code TAMPA, FL 33613		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$</b> 3,198,985	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per (a) books	Net investment (b) income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule) . . . . .	1,522,711			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments . . . . .				
	<b>4</b> Dividends and interest from securities . . . . .	82,100	82,100		
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10 _____	-42,499			
	<b>b</b> Gross sales price for all assets on line 6a _____ 1,976,847				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . . . .		0		
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances _____				
<b>b</b> Less Cost of goods sold . . . . .					
<b>c</b> Gross profit or (loss) (attach schedule) . . . . .					
<b>11</b> Other income (attach schedule) . . . . .	3,128	3,128			
<b>12 Total.</b> Add lines 1 through 11 . . . . .	1,565,440	85,228			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc . . . . .	0	0		0
	<b>14</b> Other employee salaries and wages . . . . .				
	<b>15</b> Pension plans, employee benefits . . . . .				
	<b>16a</b> Legal fees (attach schedule). . . . .				
	<b>b</b> Accounting fees (attach schedule). . . . .				
	<b>c</b> Other professional fees (attach schedule) . . . . .				
	<b>17</b> Interest . . . . .	33	0		0
	<b>18</b> Taxes (attach schedule) (see instructions) . . . . .	1,858	0		0
	<b>19</b> Depreciation (attach schedule) and depletion . . . . .				
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings. . . . .				
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule). . . . .	745,707	36,119		0
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	747,598	36,119		0
	<b>25</b> Contributions, gifts, grants paid . . . . .	737,273			737,273
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25 . . . . .	1,484,871	36,119		737,273	
<b>27</b> Subtract line 26 from line 12 . . . . .					
<b>a Excess of revenue over expenses and disbursements</b> . . . . .	80,569				
<b>b Net investment income</b> (if negative, enter -0-) . . . . .		49,109			
<b>c Adjusted net income</b> (if negative, enter -0-) . . . . .					

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	329,632	980,892	980,892
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	2,696,456 <input checked="" type="checkbox"/>	2,121,607	2,218,093
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans. . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 1,320 Less accumulated depreciation (attach schedule) ▶ 1,320			
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	3,026,088	3,102,499	3,198,985	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule). . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds	3,026,088	3,102,499	
	<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	3,026,088	3,102,499	
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	3,026,088	3,102,499		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>			
<b>1</b>	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) . . . . .	<b>1</b>	3,026,088
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	80,569
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	3,106,657
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/>	<b>5</b>	4,158
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	3,102,499

**Part IV Capital Gains and Losses for Tax on Investment Income**

	List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	How acquired	Date acquired	Date sold
		<b>(b)</b> P—Purchase D—Donation	<b>(c)</b> (mo, day, yr)	<b>(d)</b> (mo, day, yr)
<b>1a</b>	See Additional Data Table			
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

	<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
<b>a</b>	See Additional Data Table			
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> FMV as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
<b>a</b>	See Additional Data Table		
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b>	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 }	<b>2</b>	-42,499
<b>3</b>	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		}	<b>3</b>

**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

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (col (b) divided by col (c))
2014	641,776	3,458,089	0.185587
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
<b>2</b>	<b>Total</b> of line 1, column (d).		<b>2</b> 0.803572
<b>3</b>	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		<b>3</b> 0.160714
<b>4</b>	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.		<b>4</b> 3,567,180
<b>5</b>	Multiply line 4 by line 3.		<b>5</b> 573,296
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).		<b>6</b> 491
<b>7</b>	Add lines 5 and 6.		<b>7</b> 573,787
<b>8</b>	Enter qualifying distributions from Part XII, line 4.		<b>8</b> 737,273

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)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ <b>(attach copy of letter if necessary—see instructions)</b>		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	491
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	491
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	491
<b>6</b>	<b>Credits/Payments</b>		
<b>a</b>	2015 estimated tax payments and 2014 overpayment credited to 2015	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868). . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	0
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	491
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

<b>1a</b>	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? . . . . .	<b>Yes</b>	<b>No</b>
<b>1a</b>			No
<b>b</b>	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
<b>1b</b>			No
<b>c</b>	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b>	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ <u>0</u> <b>(2)</b> On foundation managers <input type="checkbox"/> \$ <u>0</u>		
<b>e</b>	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
<b>2</b>	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	<b>2</b>	No
<b>3</b>	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b>	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b>	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	<b>5</b>	No
<b>6</b>	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? . . . . .	<b>6</b>	Yes
<b>7</b>	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .	<b>7</b>	Yes
<b>8a</b>	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> FL _____		
<b>b</b>	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	<b>8b</b>	Yes
<b>9</b>	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b>	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> <input checked="" type="checkbox"/> . . . . .	<b>10</b>	Yes

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW DEBARTOLOFAMILYFOUNDATION COM</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>DEBARTOLO HOLDINGS LLC</b> Telephone no <b>(813) 908-8400</b> Located at <b>15436 N FLORIDA AVE SUITE 200 TAMPA FL</b> ZIP+4 <b>33613</b>			
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>15</b>			
<b>16</b>	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)	<b>Yes</b>	<b>No</b>
<b>(1)</b>	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>(2)</b>	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>(3)</b>	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>(4)</b>	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>(5)</b>	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>(6)</b>	Agree to pay money or property to a government official? ( <b>Exception.</b> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>1b</b>	
<b>c</b>	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 2015?	<b>1c</b>	<b>No</b>
<b>2</b>	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))		
<b>a</b>	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20</b> ____, <b>20</b> ____, <b>20</b> ____, <b>20</b> ____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions)	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20</b> ____, <b>20</b> ____, <b>20</b> ____, <b>20</b> ____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 2015 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> 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 <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i> )	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>No</b>
<b>b</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 2015?	<b>4b</b>	<b>No</b>

**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)?  Yes  No  
 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?  Yes  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?  Yes  No

**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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	

**Total.** Add lines 1 through 3. . . . . 0

**Part X Minimum Investment Return**

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	3,087,824
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	533,679
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	3,621,503
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	3,621,503
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	54,323
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	3,567,180
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	178,359

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	178,359
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	491
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	491
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	177,868
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	177,868
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	177,868

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	737,273
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	737,273
<b>5</b>	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). . . . .	<b>5</b>	491
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	736,782

**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 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7				177,868
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only. . . . .			0	
<b>b</b> Total for prior years 20__ , 20__ , 20__		0		
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010. . . . .	285,629			
<b>b</b> From 2011. . . . .	265,512			
<b>c</b> From 2012. . . . .	268,311			
<b>d</b> From 2013. . . . .	406,569			
<b>e</b> From 2014. . . . .	471,626			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	1,697,647			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>737,273</u>				
<b>a</b> Applied to 2014, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2015 distributable amount. . . . .				177,868
<b>e</b> Remaining amount distributed out of corpus	559,405			
<b>5</b> Excess distributions carryover applied to 2015 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,257,052			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				0
<b>7</b> 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		
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . . .	285,629			
<b>9</b> <b>Excess distributions carryover to 2016.</b> Subtract lines 7 and 8 from line 6a . . . . .	1,971,423			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011. . . . .	265,512			
<b>b</b> Excess from 2012. . . . .	268,311			
<b>c</b> Excess from 2013. . . . .	406,569			
<b>d</b> Excess from 2014. . . . .	471,626			
<b>e</b> Excess from 2015. . . . .	559,405			

**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 2015, 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) 2015	(b) 2014	(c) 2013	(d) 2012	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table See Additional Data Table				
<b>Total . . . . .</b>				<b>737,273</b>
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>0</b>





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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
ALIBABA GROUP HLDG LTD	P	2015-07-23	2015-08-24
ANHEUSER BUSCH INBEV SA SPON	P	2014-10-23	2015-07-30
ANHEUSER BUSCH INBEV SA SPON	P	2015-08-25	2015-09-16
BAIDU INC ADS	P	2013-01-07	2015-08-24
BAIDU INC ADS	P	2013-07-09	2015-08-24
BANKUNITED INC	P	2015-02-17	2015-09-18
BE AEROSPACE INC	P	2014-11-21	2015-02-17
BRISTOL MYERS SQUIBB CO	P	2014-10-28	2015-03-24
CARE CAP PPTYS INC	P	2013-07-09	2015-12-08
CDN PACIFIC RY LTD NEW	P	2013-06-26	2015-08-25

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
37,190		47,451	-10,261
40,417		36,556	3,861
32,344		30,603	1,741
17,948		12,803	5,145
12,923		8,191	4,732
29,460		27,080	2,380
27,104		24,281	2,823
40,346		32,861	7,485
7,800		8,890	-1,090
48,341		43,143	5,198

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-10,261
			3,861
			1,741
			5,145
			4,732
			2,380
			2,823
			7,485
			-1,090
			5,198

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
DEUTSCHE GLB INFRASTRUCTURE S	P	2013-04-18	2015-07-29
DEUTSCHE GLB INFRASTRUCTURE S	P	2013-04-18	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2014-04-24	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2013-06-21	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2013-06-21	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2013-09-23	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2013-12-18	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2013-12-18	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2013-12-18	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2014-03-24	2015-08-25

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
33,335		30,592	2,743
14,244		14,211	33
10,905		12,177	-1,272
53		50	3
381		360	21
27		27	0
225		227	-2
925		931	-6
324		326	-2
5		5	0

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			2,743
			33
			-1,272
			3
			21
			0
			-2
			-6
			-2
			0

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
DEUTSCHE GLB INFRASTRUCTURE S	P	2014-06-23	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2014-06-23	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2014-09-23	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2014-12-18	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2014-12-18	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2014-12-18	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2015-03-24	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2015-06-23	2015-08-25
DEUTSCHE GLB INFRASTRUCTURE S	P	2015-06-23	2015-08-25
DISCOVER FINCL SVCS	P	2015-06-11	2015-08-25

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
326		382	-56
81		95	-14
31		37	-6
372		424	-52
1,002		1,143	-141
1,638		1,868	-230
41		48	-7
338		381	-43
98		111	-13
30,944		34,435	-3,491

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-56
			-14
			-6
			-52
			-141
			-230
			-7
			-43
			-13
			-3,491

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
EATON CORP PLC SHS	P	2014-07-29	2015-07-23
EATON CORP PLC SHS	P	2014-10-30	2015-07-23
EATON CORP PLC SHS	P	2014-07-14	2015-07-23
EXPRESS SCRIPTS HLDG CO COM	P	2009-08-10	2015-12-08
FIRST TR DOW JONES STOXX EUR	P	2013-09-16	2015-09-24
FIRST TR DOW JONES STOXX EUR	P	2013-10-17	2015-09-24
GENERAL ELECTRIC CO	P	2015-01-14	2015-04-15
HARTFORD WORLD BOND I	P	2014-06-30	2015-04-30
HARTFORD WORLD BOND I	P	2014-07-30	2015-04-30
HARTFORD WORLD BOND I	P	2014-08-28	2015-04-30

**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)
9,146		10,330	-1,184
11,686		11,957	-271
26,611		32,292	-5,681
13,161		4,458	8,703
27,660		30,404	-2,744
25,611		29,603	-3,992
38,917		33,219	5,698
65,084		66,882	-1,798
77		80	-3
62		64	-2

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1,184
			-271
			-5,681
			8,703
			-2,744
			-3,992
			5,698
			-1,798
			-3
			-2

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co)	<b>(b)</b> How acquired P—Purchase D—Donation	Date acquired <b>(c)</b> (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
HARTFORD WORLD BOND I	P	2014-09-29	2015-04-30
HARTFORD WORLD BOND I	P	2014-10-29	2015-04-30
HARTFORD WORLD BOND I	P	2014-11-26	2015-04-30
HARTFORD WORLD BOND I	P	2014-12-30	2015-04-30
HARTFORD WORLD BOND I	P	2015-01-29	2015-04-30
HARTFORD WORLD BOND I	P	2015-02-26	2015-04-30
HARTFORD WORLD BOND I	P	2015-03-30	2015-04-30
HARTFORD WORLD BOND I	P	2015-04-29	2015-06-03
HARTFORD WORLD BOND I	P	2015-05-28	2015-06-03
INGERSOLL-RAND PLC SHS	P	2015-07-29	2015-09-18

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
67		69	-2
61		62	-1
59		60	-1
1,874		1,870	4
44		44	0
50		50	0
50		51	-1
52		52	0
			0
29,860		33,366	-3,506

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-2
			-1
			-1
			4
			0
			0
			-1
			0
			0
			-3,506

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
INTEL CORP	P	2009-08-10	2015-03-13
INTEL CORP	P	2011-11-04	2015-03-13
ISHARES RUSSELL 2000 ETF	P	2015-01-06	2015-08-25
JANUS GLB UNCONSTRAINED BD I	P	2014-10-31	2015-05-13
JANUS GLB UNCONSTRAINED BD I	P	2014-11-28	2015-05-13
JANUS GLB UNCONSTRAINED BD I	P	2014-12-31	2015-05-13
JANUS GLB UNCONSTRAINED BD I	P	2015-01-30	2015-05-13
JANUS GLB UNCONSTRAINED BD I	P	2015-02-27	2015-05-13
JANUS GLB UNCONSTRAINED BD I	P	2015-03-31	2015-05-13
JANUS GLB UNCONSTRAINED BD I	P	2015-04-30	2015-05-13

**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)
24,867		15,783	9,084
5,833		4,523	1,310
47,575		49,883	-2,308
65,094		66,428	-1,334
42		43	-1
70		71	-1
49		50	-1
130		132	-2
151		154	-3
112		115	-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	
			9,084
			1,310
			-2,308
			-1,334
			-1
			-1
			-1
			-2
			-3
			-3

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase <b>(b)</b> D—Donation	Date acquired <b>(c)</b> (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
JOHN HANCOCK FLOATING RT I	P	2014-09-04	2015-06-01
JOHN HANCOCK FLOATING RT I	P	2014-09-30	2015-06-01
JOHN HANCOCK FLOATING RT I	P	2014-10-31	2015-06-01
JOHN HANCOCK FLOATING RT I	P	2014-11-28	2015-06-01
JOHN HANCOCK FLOATING RT I	P	2014-12-23	2015-06-01
JOHN HANCOCK FLOATING RT I	P	2014-12-31	2015-06-01
JOHN HANCOCK FLOATING RT I	P	2015-01-30	2015-06-01
JOHN HANCOCK FLOATING RT I	P	2015-02-27	2015-06-01
JOHN HANCOCK FLOATING RT I	P	2015-03-31	2015-06-01
JOHN HANCOCK FLOATING RT I	P	2015-04-30	2015-06-01

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

<b>(e)</b> Gross sales price	Depreciation allowed <b>(f)</b> (or allowable)	Cost or other basis <b>(g)</b> plus expense of sale	Gain or (loss) <b>(h)</b> (e) plus (f) minus (g)
83,304		86,352	-3,048
222		227	-5
336		343	-7
332		338	-6
215		213	2
593		588	5
364		360	4
330		330	0
359		358	1
336		337	-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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-3,048
			-5
			-7
			-6
			2
			5
			4
			0
			1
			-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)
JOHN HANCOCK FLOATING RT I	P	2015-05-29	2015-12-08
JOHN HANCOCK FLOATING RT I	P	2015-06-30	2015-12-08
JOHN HANCOCK FLOATING RT I	P	2015-07-31	2015-12-08
JOHN HANCOCK FLOATING RT I	P	2015-08-31	2015-12-08
JOHN HANCOCK FLOATING RT I	P	2015-09-30	2015-12-08
JOHN HANCOCK FLOATING RT I	P	2015-10-30	2015-12-08
JOHN HANCOCK FLOATING RT I	P	2015-11-30	2015-12-08
KLX INC COM	P	2014-11-21	2015-02-17
LORD ABBETT SHT DURATION INC F	P	2014-07-24	2015-05-13
LORD ABBETT SHT DURATION INC F	P	2014-07-31	2015-05-13

**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)
322		350	-28
33		35	-2
1		2	-1
1		2	-1
1		2	-1
2		2	0
2		2	0
8,574		9,561	-987
49,009		50,000	-991
15		16	-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	
			-28
			-2
			-1
			-1
			-1
			0
			0
			-987
			-991
			-1



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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
MACY'S INC	P	2014-11-13	2015-03-26
MEDIVATION INC	P	2014-08-06	2015-03-26
MELCO CROWN ENTERTAINMENT ADR	P	2010-01-05	2015-05-13
MFS INTERNATIONAL VALUE I	P	2012-11-01	2015-06-05
MICHAEL KORS HOLDINGS LTD	P	2014-07-28	2015-05-27
MONSANTO CO/NEW	P	2014-06-16	2015-08-06
OPPENHEIMER EMERG MKTS INNOV Y	P	2015-05-27	2015-08-24
PJT PARTNERS INC COM CL A	P	2014-10-17	2015-09-30
PJT PARTNERS INC COM CL A	P	2014-10-17	2015-12-08
PRINCIPAL GLB DIVERS INC P	P	2014-06-10	2015-07-08

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
8,861		8,446	415
21,044		12,480	8,564
58,367		12,222	46,145
20,561		15,507	5,054
18,809		33,235	-14,426
28,420		33,167	-4,747
27,693		34,490	-6,797
17		3	14
581		99	482
39,169		42,228	-3,059

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			415
			8,564
			46,145
			5,054
			-14,426
			-4,747
			-6,797
			14
			482
			-3,059

**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)
PRINCIPAL GLB DIVERS INC P	P	2014-06-10	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2014-06-30	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2014-07-31	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2014-08-29	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2014-09-30	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2014-10-31	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2014-11-26	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2014-12-17	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2014-12-17	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2014-12-29	2015-09-24

**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)
32,213		35,977	-3,764
224		252	-28
232		257	-25
228		255	-27
234		257	-23
231		254	-23
232		254	-22
483		501	-18
1,296		1,345	-49
590		620	-30

**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	
			-3,764
			-28
			-25
			-27
			-23
			-23
			-22
			-18
			-49
			-30

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

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
PRINCIPAL GLB DIVERS INC P	P	2015-01-30	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2015-02-27	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2015-03-31	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2015-04-30	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2015-05-29	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2015-06-30	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2015-07-31	2015-09-24
PRINCIPAL GLB DIVERS INC P	P	2015-08-31	2015-09-24
SCHLUMBERGER LTD	P	2014-12-04	2015-08-25
UNITED CONTINENTAL HLDGS INC	P	2014-07-23	2015-12-08

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
255		267	-12
249		264	-15
254		267	-13
251		267	-16
252		268	-16
260		270	-10
130		135	-5
133		135	-2
19,460		22,895	-3,435
7,019		5,546	1,473

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-12
			-15
			-13
			-16
			-16
			-10
			-5
			-2
			-3,435
			1,473

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
UNITED TECHNOLOGIES CORP	P	2014-12-04	2015-09-22
WEYERHAEUSER CO	P	2013-10-22	2015-08-24
WISDOMTREE EUROPE HEDGED EQUIT	P	2015-01-22	2015-06-05
AMERICAN EXPRESS CO	P	2014-10-22	2016-01-20
BOEING CO	P	2014-02-07	2016-01-07
COLUMBIA CONVERTIBLE SECS Z	P	2015-04-30	2016-01-19
COLUMBIA CONVERTIBLE SECS Z	P	2015-05-13	2016-01-19
COLUMBIA CONVERTIBLE SECS Z	P	2015-06-22	2016-01-19
COLUMBIA CONVERTIBLE SECS Z	P	2015-06-22	2016-01-19
COLUMBIA CONVERTIBLE SECS Z	P	2015-06-22	2016-01-19

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
26,909		33,993	-7,084
29,077		30,937	-1,860
16,561		15,332	1,229
26,342		36,079	-9,737
33,106		31,136	1,970
53,412		69,279	-15,867
10,045		13,130	-3,085
1,184		1,525	-341
155		200	-45
457		589	-132

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> FMV as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-7,084
			-1,860
			1,229
			-9,737
			1,970
			-15,867
			-3,085
			-341
			-45
			-132

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
COLUMBIA CONVERTIBLE SECS Z	P	2015-09-22	2016-01-19
COLUMBIA CONVERTIBLE SECS Z	P	2015-12-14	2016-01-19
COLUMBIA CONVERTIBLE SECS Z	P	2015-12-14	2016-01-19
DEUTSCHE FLOATING RATE S	P	2015-06-01	2016-01-20
DEUTSCHE FLOATING RATE S	P	2015-06-23	2016-01-20
DEUTSCHE FLOATING RATE S	P	2015-07-24	2016-01-20
DEUTSCHE FLOATING RATE S	P	2015-08-24	2016-01-20
DEUTSCHE FLOATING RATE S	P	2015-09-23	2016-01-20
DEUTSCHE FLOATING RATE S	P	2015-10-23	2016-01-20
DEUTSCHE FLOATING RATE S	P	2015-11-20	2016-01-20

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
514		606	-92
1,556		1,660	-104
1,884		2,010	-126
78,434		86,390	-7,956
274		300	-26
285		310	-25
291		311	-20
294		312	-18
299		313	-14
305		315	-10

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-92
			-104
			-126
			-7,956
			-26
			-25
			-20
			-18
			-14
			-10

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co)	<b>(b)</b> How acquired P—Purchase D—Donation	Date acquired <b>(c)</b> (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
DEUTSCHE FLOATING RATE S	P	2015-12-08	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2012-08-15	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2012-08-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2012-09-28	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2012-10-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2012-11-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2012-12-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2013-01-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2013-02-28	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2013-03-28	2016-01-20

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
374		383	-9
131,931		140,940	-9,009
180		193	-13
469		510	-41
412		450	-38
444		488	-44
1,409		1,557	-148
468		522	-54
445		497	-52
621		694	-73

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-9
			-9,009
			-13
			-41
			-38
			-44
			-148
			-54
			-52
			-73

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co)	<b>(b)</b> How acquired P—Purchase D—Donation	Date acquired <b>(c)</b> (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
GOLDMAN SACHS STRATEGIC INC I	P	2013-04-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2013-05-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2013-06-28	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2013-07-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2013-08-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2013-09-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2013-10-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2013-11-29	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2013-12-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2014-01-31	2016-01-20

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
273		310	-37
375		428	-53
211		236	-25
194		218	-24
278		311	-33
350		392	-42
376		424	-48
364		410	-46
411		468	-57
302		341	-39

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-37
			-53
			-25
			-24
			-33
			-42
			-48
			-46
			-57
			-39

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co)	<b>(b)</b> How acquired P—Purchase D—Donation	Date acquired <b>(c)</b> (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
GOLDMAN SACHS STRATEGIC INC I	P	2014-02-28	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2014-03-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2014-04-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2014-05-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2014-06-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2014-07-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2014-08-29	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2014-09-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2014-10-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2014-11-28	2016-01-20

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
290		328	-38
320		364	-44
298		338	-40
312		353	-41
295		333	-38
284		323	-39
286		322	-36
238		270	-32
282		316	-34
399		443	-44

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-38
			-44
			-40
			-41
			-38
			-39
			-36
			-32
			-34
			-44

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	Date acquired <b>(c)</b> (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
GOLDMAN SACHS STRATEGIC INC I	P	2014-12-26	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2014-12-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2015-01-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2015-02-27	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2015-03-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2015-04-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2015-05-29	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2015-06-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2015-07-31	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2015-08-31	2016-01-20

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
825		910	-85
287		315	-28
309		332	-23
293		319	-26
342		368	-26
396		426	-30
395		428	-33
422		452	-30
435		466	-31
382		406	-24

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-85
			-28
			-23
			-26
			-26
			-30
			-33
			-30
			-31
			-24

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	(d) Date sold (mo, day, yr)
GOLDMAN SACHS STRATEGIC INC I	P	2015-09-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2015-10-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2015-11-30	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2015-12-28	2016-01-20
GOLDMAN SACHS STRATEGIC INC I	P	2015-12-31	2016-01-20
KKR & CO LP	P	2015-04-16	2016-01-20
LEGG MASON BWALT CREDIT I	P	2015-05-13	2016-01-19
LEGG MASON BWALT CREDIT I	P	2014-09-30	2016-01-19
LEGG MASON BWALT CREDIT I	P	2014-10-31	2016-01-19
LEGG MASON BWALT CREDIT I	P	2014-11-28	2016-01-19

**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)
328		346	-18
390		414	-24
459		485	-26
2,118		2,177	-59
414		425	-11
19,039		34,128	-15,089
17,328		19,695	-2,367
27,854		33,036	-5,182
43		51	-8
38		45	-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	
			-18
			-24
			-26
			-59
			-11
			-15,089
			-2,367
			-5,182
			-8
			-7

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co.)	How acquired P—Purchase <b>(b)</b> D—Donation	Date acquired <b>(c)</b> (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
LEGG MASON BW ALT CREDIT I	P	2014-12-10	2016-01-19
LEGG MASON BW ALT CREDIT I	P	2014-12-10	2016-01-19
LEGG MASON BW ALT CREDIT I	P	2014-12-31	2016-01-19
LEGG MASON BW ALT CREDIT I	P	2015-01-30	2016-01-19
LEGG MASON BW ALT CREDIT I	P	2015-02-27	2016-01-19
LEGG MASON BW ALT CREDIT I	P	2015-03-31	2016-01-19
LEGG MASON BW ALT CREDIT I	P	2015-04-30	2016-01-19
LEGG MASON BW ALT CREDIT I	P	2015-05-29	2016-01-19
LEGG MASON BW ALT CREDIT I	P	2015-06-30	2016-01-19
LEGG MASON BW ALT CREDIT I	P	2015-07-31	2016-01-19

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

<b>(e)</b> Gross sales price	Depreciation allowed <b>(f)</b> (or allowable)	Cost or other basis <b>(g)</b> plus expense of sale	Gain or (loss) <b>(h)</b> (e) plus (f) minus (g)
426		483	-57
493		558	-65
70		79	-9
35		40	-5
37		42	-5
44		50	-6
43		49	-6
71		81	-10
104		116	-12
110		121	-11

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-57
			-65
			-9
			-5
			-5
			-6
			-6
			-10
			-12
			-11

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

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase <b>(b)</b> D—Donation	Date acquired <b>(c)</b> (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
LEGG MASON BWALT CREDIT I	P	2015-08-31	2016-01-19
LEGG MASON BWALT CREDIT I	P	2015-09-30	2016-01-19
LEGG MASON BWALT CREDIT I	P	2015-10-30	2016-01-19
LEGG MASON BWALT CREDIT I	P	2015-11-30	2016-01-19
LEGG MASON BWALT CREDIT I	P	2015-12-29	2016-01-19
LEGG MASON BWALT CREDIT I	P	2015-12-31	2016-01-19
MOBILEYE N V	P	2015-06-09	2016-01-19
MOBILEYE N V	P	2014-09-03	2016-01-19
MOBILEYE N V	P	2014-11-13	2016-01-19
PUTNAM CAPITAL SPECTRUM Y	P	2014-02-12	2016-01-06

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

<b>(e)</b> Gross sales price	Depreciation allowed <b>(f)</b> (or allowable)	Cost or other basis <b>(g)</b> plus expense of sale	Gain or (loss) <b>(h)</b> (e) plus (f) minus (g)
106		116	-10
122		131	-9
122		128	-6
74		78	-4
1,500		1,515	-15
12		12	0
4,249		7,342	-3,093
10,219		16,864	-6,645
5,276		9,207	-3,931
42,780		47,529	-4,749

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	Adjusted basis <b>(j)</b> as of 12/31/69	Excess of col (i) <b>(k)</b> over col (j), if any	
			-10
			-9
			-6
			-4
			-15
			0
			-3,093
			-6,645
			-3,931
			-4,749

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

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
PUTNAM CAPITAL SPECTRUM Y	P	2014-12-05	2016-01-06
PUTNAM CAPITAL SPECTRUM Y	P	2014-12-05	2016-01-06
PUTNAM CAPITAL SPECTRUM Y	P	2015-12-07	2016-01-06
PUTNAM CAPITAL SPECTRUM Y	P	2015-12-07	2016-01-06
PUTNAM CAPITAL SPECTRUM Y	P	2015-12-07	2016-01-06
PUTNAM DIVERSIFIED INC TRY	P	2015-05-13	2016-01-07
PUTNAM DIVERSIFIED INC TRY	P	2015-05-14	2016-01-07
PUTNAM DIVERSIFIED INC TRY	P	2015-06-16	2016-01-07
PUTNAM DIVERSIFIED INC TRY	P	2015-07-14	2016-01-07
PUTNAM DIVERSIFIED INC TRY	P	2015-08-14	2016-01-07

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
751		895	-144
892		1,064	-172
2,060		2,149	-89
469		489	-20
141		147	-6
30,115		32,824	-2,709
117		127	-10
131		140	-9
128		137	-9
134		142	-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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-144
			-172
			-89
			-20
			-6
			-2,709
			-10
			-9
			-9
			-8

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

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
PUTNAM DIVERSIFIED INC TR Y	P	2015-09-15	2016-01-07
PUTNAM DIVERSIFIED INC TR Y	P	2015-10-14	2016-01-07
PUTNAM DIVERSIFIED INC TR Y	P	2015-11-16	2016-01-07
PUTNAM DIVERSIFIED INC TR Y	P	2015-12-15	2016-01-07
SPLUNK INC	P	2015-10-07	2016-01-20
SPLUNK INC	P	2015-11-20	2016-01-20
SPLUNK INC	P	2015-11-25	2016-01-20
SUMITOMO MITSUI FINL GROUP INC	P	2015-02-12	2016-01-20
SUMITOMO MITSUI FINL GROUP INC	P	2015-02-12	2016-01-20
SUMITOMO MITSUI FINL GROUP INC	P	2015-02-12	2016-01-20

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
136		142	-6
136		138	-2
140		144	-4
143		144	-1
12,748		15,787	-3,039
9,975		14,099	-4,124
1,476		1,958	-482
5,087		5,447	-360
7,588		8,174	-586
6,291		6,806	-515

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-6
			-2
			-4
			-1
			-3,039
			-4,124
			-482
			-360
			-586
			-515

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

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
SUMITOMO MITSUI FINL GROUP INC	P	2015-02-12	2016-01-20
SUMITOMO MITSUI FINL GROUP INC	P	2015-02-12	2016-01-21
UNDISCOVERED MNGR BHVRL VL SEL	P	2013-11-18	2016-01-20
UNDISCOVERED MNGR BHVRL VL SEL	P	2013-12-20	2016-01-20
UNDISCOVERED MNGR BHVRL VL SEL	P	2014-12-12	2016-01-20
UNDISCOVERED MNGR BHVRL VL SEL	P	2014-12-12	2016-01-20
UNDISCOVERED MNGR BHVRL VL SEL	P	2014-12-19	2016-01-20
UNDISCOVERED MNGR BHVRL VL SEL	P	2015-12-11	2016-01-20
UNDISCOVERED MNGR BHVRL VL SEL	P	2015-12-11	2016-01-20
UNDISCOVERED MNGR BHVRL VL SEL	P	2015-12-21	2016-01-20

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
4,989		5,447	-458
7,470		8,181	-711
47,175		50,000	-2,825
191		206	-15
282		308	-26
450		491	-41
482		539	-57
536		600	-64
895		1,001	-106
377		417	-40

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-458
			-711
			-2,825
			-15
			-26
			-41
			-57
			-64
			-106
			-40

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

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	Date acquired <b>(c)</b> (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
GOLDMAN SACHS GRP INC	D	2015-03-03	2015-03-04
GOLDMAN SACHS GRP INC	D	2009-01-13	2015-03-04
MORGAN STANLEY	D	2012-01-03	2015-02-24
CAPITAL GAINS DIVIDENDS	P		

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
3,958			3,958
10,744		4,349	6,395
490		240	250
14,514			14,514

**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			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			3,958
			6,395
			250
			14,514

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a)</b> Name and address	Title, and average hours per week <b>(b)</b> devoted to position	<b>(c)</b> Compensation <b>(If not paid, enter -0-)</b>	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	Expense account, <b>(e)</b> 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 410 MAGEE 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
A LIFE STORY FOUNDATION 15804 CLEARLAKE AVENUE LAKEWOOD RANCH, FL 34202	NONE	PUBLIC CHARITY	PROGRAM SERVICES	7,500
ABIGAIL DEAN 919 E EMMA STREET TAMPA, FL 33603	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ABIGAIL DELISLE 18001 AVALON LANE TAMPA, FL 33647	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
AILENA HECTOR 4923 5TH STREET NEW PORT RICHEY, FL 34653	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ALEXANDRIA SEALY 4136 WIGGINS DRIVE NEW PORT RICHEY, FL 34652	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ALEXANDRIA TRELEVAS 12713 N ARMENIA AVENUE TAMPA, FL 33612	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ALEXUS WATSON 915 NORMANDY TRACE RD TAMPA, FL 33602	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ALL CHILDREN'S HOSPITAL FOUNDATION PO BOX 3142 ST PETERSBURG, FL 33731	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
AMBER JOHNSON 1872 EMILY DRIVE WINTER HAVEN, FL 33884	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
AMERICAN CANCER SOCIETY PO BOX 22478 OKLAHOMA CITY, OK 73123	NONE	PUBLIC CHARITY	PROGRAM SERVICES	200
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
AMERICAN HEART ASSOCIATION 11207 BLUE HERON BLVD NORTH ST PETERSBURG, FL 33716	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
ANDREAS PERELLO GARCIA 3603 OLDE LANARK DRIVE LAND O LAKES, FL 34638	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ANGEL FLIGHT SOUTHEAST 8864 AIRPORT BLVD LEESBURG, FL 34788	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
ANGELIQUE FRANCOIS 13628 SILVER CHARM COURT RIVERVIEW, FL 33579	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total . . . . .</b>				737,273

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ARIANA GARLAND 10748 NAVIGATION DRIVE RIVERVIEW,FL 33579	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
AT & T PIONEERS 3405 W MLK JR BLVD 3105 TAMPA,FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
ATHLETES & CAUSES PO BOX 1486 THONOTOSASSA,FL 33582	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
AUSTIN SHEARER 7601 ATHERTON AVENUE NEWPORT RICHEY,FL 34655	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
BENEDICT HAVEN INC 210 72ND STREET ST PETERSBURG,FL 33702	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,800
BENJAMIN MORRISON 39303 LOUISE DRIVE ZEPHYRHILLS,FL 33540	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
BOYS & GIRLS CLUB OF TAMPA BAY 1307 N MACDILL AVE TAMPA,FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	7,500
BREANNE BROWN 4614 PORTOBELLO CIRCLE VALRICO,FL 33596	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
BUDDY BASEBALL PO BOX 290361 TEMPLE TERRACE,FL 336870361	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
CALVIN WORKS 5311 BURCHETTE ROAD TAMPA,FL 33647	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
CAMINITI EXCEPTIONAL CENTER 2600 WEST HUMPHREY TAMPA,FL 33511	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
CARMEN WISPE 201 EKIRBY STREET TAMPA,FL 33604	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
CENTER FOR ALTERNATIVE BUILDING STUDIES 843 WELNA RAE STREET TEMPE,AZ 85281	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
CHAMPIONS FOR CHILDREN 3108 W AZEELE STREET TAMPA,FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
CHARLES KEENE 3609 W WATROUS AVENUE TAMPA,FL 33629	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total . . . . .</b>			<b>3a</b>	737,273

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

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHILDREN'S CANCER CENTER 4901 WEST CYPRESS STREET TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	6,560
CHILDREN'S DREAM FUND ONE PROGRESS PLAZA SUITE 820 ST PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	6,000
CHRISSY'S WISH MEMORIAL FUND 13 HERRICK AVENUE DIX HILLS, NY 11746	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
CLEARWATER FREE CLINIC 707 N FORT HARRISON STREET CLEARWATER, FL 33755	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
COMMUNITY FOUNDATION OF TAMPA BAY 550 N REO STREET SUITE 301 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
CRISIS CENTER OF TAMPA BAY INC ONE CRISIS CENTER PLAZA TAMPA, FL 33613	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
CYSTIC FIBROSIS FOUNDATION 5100 WEST KENNEDY BLVD STE 195 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
DANA STERNEMAN 10025 GLEN MOOR LANE PORT RICHEY, FL 34668	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
DELIVER THE DREAM 3223 NW 10TH TERRACE STE 602 FT LAUDERDALE, FL 33309	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
DESTINY BRUNO 1080 STATE ROAD 60 EAST LAKE WALES, FL 33853	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
EAST BAY YOUTH ATHLETICS 10811 NEWBRIDGE DRIVE RIVERVIEW, FL 33579	NONE	PUBLIC CHARITY	PROGRAM SERVICES	300
EMERGENCY CARE HELP ORGANIZATION 507 N PARSONS AVE BRANDON, FL 33510	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
EQUALITY FLORIDA PO BOX 20786 TAMPA, FL 336220786	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
EVERYDAY BLESSINGS PO BOX 1264 THONOTOSASSA, FL 33592	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
FAIRY TAIL ENDINGS 2703 FORT WORTH STREET SARASOTA, FL 34231	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
<b>Total . . . . .</b>				737,273

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FAMILY ENRICHMENT CENTER 1002 E MARTIN LUTHER KING JR BOULEVARD TAMPA, FL 33603	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
FAMILY RESOURCES INC 5180 62ND AVENUE N PINELLAS PARK, FL 33781	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
FIRST PLACE FOR YOUTH 426 17TH STREET OAKLAND, CA 94612	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
FLORIDA GULF COAST ALZHEIMERS ASSOCIATION 14010 ROOSEVELT BLVD 709 CLEARWATER, FL 33762	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
FLORIDA POODLE RESCUE 2340 SHADOW OAKS ROAD SARASOTA, FL 34240	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
FLORIDA SHERIFFS YOUTH RANCHES 2486 CECIL WEBB PLACE LIVE OAK, FL 32064	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
FRAMEWORKS OF TAMPA BAY 402 E OAK AVENUE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
FRANK IZAGUIRRE 2105 W CLIFTON STREET TAMPA, FL 33603	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
FRANKIE'S FRIENDS 3000 BUSCH LAKE BLVD TAMPA, FL 33614	NONE	PUBLIC CHARITY	PROGRAM SERVICES	31,204
FREDDIE SOLOMON LEGACY FOUNDATION INC 18110 PALM BEACH DRIVE TAMPA, FL 33647	NONE	PUBLIC CHARITY	PROGRAM SERVICES	40,235
FREEDOM TO WALK FOUNDATION PO BOX 2815 RIVERVIEW, FL 33568	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
FRIENDS OF HILLSBOROUGH CTY ANIMAL SVCS PO BOX 3930 BRANDON, FL 33509	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
FRIENDS OF JOSHUA HOUSE FOUNDATION PO BOX 26333 TAMPA, FL 33623	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
GASPARILLA MUSIC FESTIVAL PO BOX 172986 TAMPA, FL 33762	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
GEORGY BAZILE 2402 29TH STREET WINTER HAVEN, FL 33881	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total . . . . .</b>				<b>3a</b> 737,273

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<b>a</b> <i>Paid during the year</i>				
GLAZER CHILDREN'S MUSEUM 110 W GASPARILLA PLAZA 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	1,000
HABITAT FOR HUMANITY OF PINELLAS COUNTY 13355 49TH STREET NORTH CLEARWATER, FL 33762	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
HERNANDO EDUCATION FOUNDATION 801 N BROAD ST BROOKSVILLE, FL 34601	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
HILLSBOROUGH COUNTY FIRE & RESCUE FDTN 2709 E HANNA AVENUE TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	6,000
HUMANE SOCIETY OF NORTHWEST MONTANA 100 ADOPT A PET WAY KALISPELL, MT 59901	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
HUMANE SOCIETY OF TAMPA BAY 3607 N ARMENIA AVE TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,500
IAN BECKLES FOUNDATION PO BOX 320873 TAMPA, FL 33679	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
IDA VANDAMME 8922 PRITCHER ROAD LITHIA, FL 33547	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
INSPIRE FOUNDATION 10403 TASSEL STREET SPRING HILL, FL 34608	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
IVAN PINEDA RODRIGUEZ 2318 VALRICO FOREST DRIVE VALRICO, FL 33594	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JACKSON IN ACTION 83 FOUNDATION 3225 S MACDILL AVE STE 129 BOX 230 TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
JACKSON IN ACTION 83 FOUNDATION 3225 S MACDILL AVE STE 129 BOX 230 TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
JASON ACKERMAN FOUNDATION 18761 HILLSTONE DRIVE ODESSA, FL 33556	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
JAY MANAGEMENT GROUP 3715 WHORATIO ST TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	750
<b>Total . . . . .</b>				<b>737,273</b>

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JAYLENS CHALLENGE FOUNDATION PO BOX 93653 LAKELAND, FL 33804	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
JEFF YANG 12824 TURNSTONE COURT HUDSON, FL 34669	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JESSICA LEHMANN 6931 MENIFEE CT APT 1 NEW PORT RICHEY, FL 34653	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JESSICA LYNCH-FOUST 526 RICHMOND STREET DUNEDIN, FL 34698	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JOSHUA JACKSON 519 HUNTER STREET LAKELAND, FL 33803	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JUST IN QUESO FOUNDATION 9439 FOREST CITY ROAD 1000 ALTAMONTE SPRINGS, FL 32714	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
KIARA WOOD-MYRICK 12307 CORNSTOCK STREET SPRING HILL, FL 34609	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
KIDS WITH A CALL INC PO BOX 7771 TAMPA, FL 33673	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
LIFEPATH HOSPICE 3010 WAZELEE STREET TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	11,214
LOGAN COHEN 7719 BRISTOL PARK DRIVE APOLLO BEACH, FL 33572	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
MADISON MARRERO 1400 BANANA ROAD 67 LAKELAND, FL 33810	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
MALLORY HILLARY 409 RONELE DRIVE BRANDON, FL 33511	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
MARCH OF DIMES 405 N REO STREET STE 220 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
MARISA MALIN 7436 HUNTERS GREEN CIRCLE LAKELAND, FL 33810	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
MICHELLE DO 11141 GOLDEN SILENCE DRIVE RIVERVIEW, FL 33579	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total . . . . .</b>				<b>3a</b> 737,273

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<b>a</b> <i>Paid during the year</i>				
MICHELLE MERCADO 9020 HERMITAGE LANE PORT RICHEY, FL 34668	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
MIKAELA SIMCOX 3354 DEVONSHIRE DRIVE HOLIDAY, FL 34691	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
MIKAILA TURK 4216 WLASALLE STREET TAMPA, FL 33607	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
MIKE ALSTOTT FAMILY FOUNDATION PO BOX 40055 ST PETERSBURG, FL 33743	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
MITCHELL ST JOHN 6405 SEA LAVENDER LANE TAMPA, FL 33625	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
MORNING STAR SCHOOL 4661 80TH AVENUE NORTH PINELLAS PARK, FL 33781	NONE	PUBLIC CHARITY	PROGRAM SERVICES	125
MORTON PLANT MEASE FOUNDATION 1200 DRUID ROAD SOUTH CLEARWATER, FL 33756	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
MS WHEELCHAIR CALIFORNIA 2315 CHARLEMAGNE AVENUE LONG BEACH, CA 90815	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
MY HOPE CHEST 777 131ST STREET N STE 5 SEMINOLE, FL 33776	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
NORCAL COPS 2995 WOODSIDE ROAD 620023 WOODSIDE, CA 94062	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
O2B FUN INC PO BOX 2533 OLDSMAR, FL 34677	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
ONE WORLD ONE CHILD 16765 FISHHAWK BLVD 405 LITHIA, FL 33547	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
OPERATION HELPING HAND PO BOX 270246 TAMPA, FL 336880246	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
OVARIAN CANCER RESEARCH FUND 14 PENNSYLVANIA PLAZA SUITE 1710 NEW YORK, NY 10122	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
PATHFINDER OUTDOOR EDUCATION 1310 22ND AVENUE SOUTH ST PETERSBURG, FL 33705	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
<b>Total . . . . .</b>				<b>3a</b> 737,273

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<b>a</b> <i>Paid during the year</i>				
PAWS FOR PURPLE HEARTS 5860 LABATH AVENUE SUITE A ROHNERT PARK, CA 94928	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
PEDIATRIC CANCER FOUNDATION 5550 W EXECUTIVE DRIVE STE 300 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
PETS FOR PATRIOTS 218 E PARK AVENUE SUITE 543 LONG BEACH, NY 11561	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
POSTPARTUM SUPPORT INTERNATIONAL 6706 SW 54TH AVENUE PORTLAND, OR 97219	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
PREMIER PLAYERS SPORTS FOUNDATION PO BOX 341064 TAMPA, FL 33694	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
PROJECT LINK INC PO BOX 4447 TAMPA, FL 33677	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,500
REDEFINING REFUGE 18948 N DALE MABRY HWY STE 101 LUTZ, FL 33548	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
RESOLUTE TRAINING 6359 TIMBERLY LANE ZEPHYRHILLS, FL 33542	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
RIVERVIEW HURRICANES BASKETBALL 10601 SHADY FALLS COURT RIVERVIEW, FL 33578	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
ROBERT BENEDICT 5045 SPECTACULAR BID DRIVE WESLEY CHAPEL, FL 33544	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ROSEVILLE BOOSTER CLUB 1363 CHIGNAHUAPAN WAY ROSEVILLE, CA 95747	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
ROTARY'S CAMP FLORIDA 1915 CAMP FLORIDA ROAD BRANDON, FL 33510	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
RW SAUNDERS LIBRARY FOUNDATION PO BOX 5015 TAMPA, FL 33675	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
RYAN NECE FOUNDATION 4401 W KENNEDY BLVD 3RD FLOOR TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	14,500
SANDY HOOK PROMISE PO BOX 3489 NEWTON, CT 06470	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
<b>Total . . . . .</b>				<b>3a</b> 737,273

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SCORE INTERNATIONAL 11230 WEMBLEY LANDING DRIVE TAMPA, FL 33547	NONE	PUBLIC CHARITY	PROGRAM SERVICES	300
SEAL LEGACY FOUNDATION 2605 ENTERPISE ROAD E 270 CLEARWATER, FL 33759	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
SELF RELIANCE INC 8901 N ARMENIA AVENUE TAMPA, FL 33604	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
SERTOMA CAMP ENDEAVOR INC PO BOX 910 DUNDEE, FL 33838	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
SHELTON QUARLES' IMPACT FOUNDATION 73 CAVALIER BOULEVARD SUITE 214 FLORENCE, KY 41042	NONE	PUBLIC CHARITY	PROGRAM SERVICES	4,000
SHIRNEST BRUNSON 533 LAKEVIEW DRIVE POINCIANA, FL 34759	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
SHRINERS HOSPITALS FOR CHILDREN 12502 USF PINE DRIVE TAMPA, FL 33612	NONE	PUBLIC CHARITY	PROGRAM SERVICES	300
SIERRA STADELMAN 21604 SOUTHWOOD DRIVE LUTZ, FL 33549	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
SOLANO WARRIORS PW PO BOX 2212 FAIRFIELD, CA 94533	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
SOLID ROCK COMMUNITY SCHOOL 1350 EAST LAKE ROAD TARPON SPRINGS, FL 34688	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
SPORTS CLUB OF TAMPA BAY PO BOX 10753 TAMPA, FL 33679	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
ST JOSEPH'S HOSPITAL FOUNDATION 2700 W DR MLK BOULEVARD STE 310 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	8,500
ST JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
ST LAWRENCE CATHOLIC SCHOOL 5221 N HIMES AVENUE TAMPA, FL 33614	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
ST MARY'S EPISCOPAL DAY SCHOOL 2101 S HUBERT AVE TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
<b>Total . . . . .</b>				737,273

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ST PETER CLAVER CATHOLIC SCHOOL 1401 N GOVERNOR STREET TAMPA, FL 33062	NONE	PUBLIC CHARITY	PROGRAM SERVICES	12,000
ST PETERSBURG ARTS ALLIANCE 100 SECOND AVENUE N STE 150 ST PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
STAGEWORKS THEATRE 1120 E KENNEDY BLVD TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
STARTING RIGHT NOW 16057 TAMPA PALMS BLVD 231 TAMPA, FL 33647	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
STARTING RIGHT NOW 16057 TAMPA PALMS BLVD 231 TAMPA, FL 33647	NONE	PUBLIC CHARITY	PROGRAM SERVICES	6,000
STRAZ CENTER FOR PERFORMING ARTS 1010 N WC MACINNES PLACE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
SUNCOAST PRIMATE SANCTUARY 4600 US-19 ALT PALM HARBOR, FL 34683	NONE	PUBLIC CHARITY	PROGRAM SERVICES	6,000
TAMPA BAY BUSINESS FOR CULTURE & ARTS 633 N FRANKLIN ST 735 TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
TAMPA BAY LIGHTNING 401 CHANNELSIDE DRIVE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
TAMPA BAY STORM 401 CHANNELSIDE DRIVE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
TAMPA GYM AND DANCE 1004 E NORTH STREET TAMPA, FL 33604	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
TAMPA MUSEUM OF ART 120 W GASPARILLA PLAZA TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	11,500
TAMPA THEATRE POST OFFICE BOX 172188 TAMPA, FL 33672	NONE	PUBLIC CHARITY	PROGRAM SERVICES	6,000
TAMPA VA RESEARCH & EDUCATION FOUNDATION PO BOX 1630 ZEPHYRHILLS, FL 33539	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
TAYLOR VEST 11718 MANGO CROSS COURT SEFFNER, FL 33584	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total . . . . .</b>				<b>3a</b> 737,273

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TERRELL JONES 7012 N PALMETTO LANE TAMPA, FL 33604	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
THE BOYZ II MEN HOUSE 4360 BROWNSBORO RD 102 LOUISVILLE, KY 40207	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THE CHILDREN'S HOME 3102 BEACH DRIVE TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
THE FIRST TEE OF TAMPA BAY 7910 WILLIE BLACK DRIVE TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	300
THE FLORIDA AQUARIUM 701 CHANNELSIDE DR TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THE FORUM 8229 SW MARINERS DRIVE WILSONVILLE, OR 97070	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
THE KIND MOUSE PRODUCTIONS INC 3934 HUNTINGTON STREET NE ST PETERSBURG, FL 33703	NONE	PUBLIC CHARITY	PROGRAM SERVICES	15,000
THE LITTLEST HEROES PO BOX 1406 SOLON, OH 44139	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THE MOYER FOUNDATION 1617 JFK BLVD 935 PHILADELPHIA, PA 19103	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
THE PRAY FOR JACKIE FAIRCLOTH TRUST 4600 W KENNEDY BLVD TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
THE SALVATION ARMY 340 14TH AVENUE SOUTH ST PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THE SKILLS CENTER 5470 E BUSCH BOULEVARD 132 TAMPA, FL 33617	NONE	PUBLIC CHARITY	PROGRAM SERVICES	6,000
THE SPRING OF TAMPA BAY INC PO BOX 5147 TAMPA, FL 33675	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,510
THOMAS SILVER 9521 HAMLET LANE TAMPA, FL 33635	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
TOBY HALL FOUNDATION 9427 CORPORATE LAKE DRIVE TAMPA, FL 33634	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
<b>Total . . . . .</b>			<b>3a</b>	737,273

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TRINITY CAFE 3902 N MARGUERITE STREET TAMPA, FL 33603	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
US POSTAL SERVICE PO BOX 39841 TAMPA, FL 336309841	NONE	PUBLIC CHARITY	PROGRAM SERVICES	225
UNIVERSITY AREA COMMUNITY DEVELOPMENT CO 14013 N 22ND STREET TAMPA, FL 33613	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
UNIVERSITY OF FLORIDA PO BOX 114025 GAINESVILLE, FL 32611	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	5,000
VINCENT HOUSE 4801 78TH AVENUE NORTH PINELLAS PARK, FL 33781	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
WARMING THE WORLD 4417 W CULBREATH AVENUE TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
WARRICK DUNN CHARITIES 3223 HOWELL MILL ROAD NW ATLANTA, GA 30327	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
WHAT THE BUC REALLY MATTERS FOUNDATION 5008 SYLVAN OAKS DRIVE VALRICO, FL 33596	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
WHEELCHAIRS 4 KIDS 1406 STONEHAVEN WAY TARPON SPRINGS, FL 34689	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
WITNEY FLEURANT 7652 CARLTON ARMS BLVD WINTER HAVEN, FL 33884	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
WOMEN WITH PURPOSE 3141 SHORELINE DRIVE CLEARWATER, FL 33760	NONE	PUBLIC CHARITY	PROGRAM SERVICES	15,000
WOODLAND ELEMENTARY SCHOOL 38203 HENRY DRIVE ZEPHYRHILLS, FL 33542	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
WOUNDED VETS ASSOCIATION 2722 MANNING DRIVE TRINITY, FL 34655	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
WOUNDED WARRIORS ABILITIES RANCH PO BOX 1035 PINELLAS PARK, FL 33780	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
ZACKEVIA SCONIERS 196 REBECCA LANE AUBURNDALE, FL 33823	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total . . . . .</b>				<b>3a</b> 737,273

## TY 2015 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	1,556,700	1,673,743
MS INVESTMENT MUTUAL FUNDS	564,907	544,350

**TY 2015 Other Decreases Schedule****Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

<b>Description</b>	<b>Amount</b>
LOSS ON SALE OF INVESTMENTS NOT RECORDED ON BOOKS	4,033
NONDEDUCTIBLE PENALTIES NOT RECORDED ON RETURN	125

## TY 2015 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	36,119	36,119		0
CREDIT CARD FEES	22,701	0		0
EVENT EXPENSES	678,574	0		0
MARKETING	8,313	0		0

## TY 2015 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	2,312	2,312	2,312
KKR & CO LP	816	816	816

**TY 2015 Substantial Contributors  
Schedule****Name:** DEBAROLO FAMILY FOUNDATION INC**EIN:** 31-1739677

<b>Name</b>	<b>Address</b>
EDWARD J DEBAROLO JR	16210 SIERRA DE AVILA TAMPA, FL 33613
NID CORPORATION	15436 N FLORIDA AVENUE SUITE 200 TAMPA, FL 33613

# TY 2015 Taxes Schedule

**Name:** DEBARTOLO FAMILY FOUNDATION INC

**EIN:** 31-1739677

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	1,408	0		0
FOREIGN TAXES	450	0		0

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

**Schedule of Contributors**

OMB No 1545-0047

Department of the Treasury  
Internal Revenue Service

▶ **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](http://www.irs.gov/form990).

**2015**

**Name of the organization**

DEBARTOLO FAMILY FOUNDATION INC

**Employer identification number**

31-1739677

Organization type (check one)

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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<sup>1</sup>/<sub>3</sub>% 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**  
DEBARTOLO FAMILY FOUNDATION INC

**Employer identification number**  
31-1739677

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
—	_____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
—	_____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
—	_____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
—	_____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
—	_____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )

Name of organization  
DEBARTOLO FAMILY FOUNDATION INC

Employer identification number  
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	<u>AMERICAN MARKETING MAILING SEVICES</u> 9427 CORPORATE LAKE DR <u>TAMPA, FL 33634</u>	\$ 8,500	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
2	<u>ATT</u> 3405 W MARTIN LUTHER KING BLVD 3106 <u>TAMPA, FL 33607</u>	\$ 8,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
3	<u>ATHLETES CAUSES</u> 2610 W PROSPECT RD <u>TAMPA, FL 33629</u>	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
4	<u>BJ ALAN COMPANY</u> 555 MARTIN LUTHER KING JR BLVD <u>YOUNGSTOWN, OH 44502</u>	\$ 19,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
5	<u>BARTON HARRIS</u> 334 LINCOLN AVE <u>PALO ALTO, CA 94301</u>	\$ 25,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
6	<u>BENHAD PROPERTIES LLC</u> 15436 N FLORIDA AVE STE 200 <u>TAMPA, FL 33613</u>	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (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	<u>BRIGHT HOUSE NETWORKS LLC</u> 4400 MLK BLVD TAMPA, FL 33614	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
8	<u>BROADRICK FAMILY FOUNDATION INC</u> 19105 MERRY LANE LUTZ, FL 33548	\$ 33,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
9	<u>BYCZEK JOHN</u> 14608 DARTMOOR LANE TAMPA, FL 33624	\$ 6,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
10	<u>CASS</u> 2722 S MACDILL AVE TAMPA, FL 33629	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
11	<u>CHAD CHRONISTER</u> 5138 W LONGFELLOW AVENUE TAMPA, FL 33629	\$ 6,675	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
12	<u>CHERRY BEKAERT LLP</u> 401 E JACKSON ST SUITE 3400 TAMPA, FL 33602	\$ 14,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> 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	<u>COVELLI JOSEPH BECKY</u> 41 E JACKSON ST 2700 TAMPA, FL 33602	\$ 11,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
14	<u>DANAHY MURRAY PA</u> 901 W SWANN AVE TAMPA, FL 33606	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
15	<u>DANKER-BASHAM FOUNDATION INC</u> 4343 ANCHOR PLAZA PARKWAY SUITE 1 TAMPA, FL 33634	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
16	<u>DEBARTOLO HOLDINGS</u> 15436 N FLORIDA AVE STE 200 TAMPA, FL 33613	\$ 14,523	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
17	<u>DEBARTOLO JR EDWARD J</u> 16210 SIERRA DE AVILA TAMPA, FL 33613	\$ 71,400	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
18	<u>DEBARTOLO LISA</u> 934 S GOLF VIEW STREET TAMPA, FL 33629	\$ 20,051	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> 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	<u>DEBARTOLO NICOLE</u> 5138 W LONGFELLOW AVENUE TAMPA, FL 33629	\$ 10,005	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
20	<u>DENEEN KRISTEN RYAN</u> 17006 ABASTROS DE AVILA TAMPA, FL 33613	\$ 17,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
21	<u>DENISE DEBARTOLO YORK</u> 7620 MARKET ST YOUNGSTOWN, OH 44512	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
22	<u>DILLION BRIAN MALLORY</u> 4210 W CULBREATH AVE TAMPA, FL 33609	\$ 17,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
23	<u>FIFTH THIRD BANK</u> 201 E KENNEDY BLVD 200 TAMPA, FL 33602	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
24	<u>GOLDMAN SACHS CO</u> 200 S BISCAYNE BLVD SUITE 3700 MIAMI, FL 33131	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> 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	HENNI GEZA 28 S TREASURE DR TAMPA, FL 33609	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
26	HERBERT SIMON 8765 PINE RIDGE DR INDIANAPOLIS, IN 46260	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
27	HICKEY STEPHEN E 1240 PONCE DE LEON BLVD CLEARWATER, FL 33756	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
28	HOOVER COMPANIES 3 LLC 13775 N NEBRASKA AVE TAMPA, FL 33613	\$ 7,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
29	HOOVER G BILL PO BOX 1490 CORBIN, KY 40702	\$ 6,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
30	JEAN HENRI CINDY 530 LAFAYETTE BLVD OLDSMAR, FL 34677	\$ 21,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> 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	<u>JET SPORTS MANAGEMENT LLC</u> 5136 W SAN JOSE ST TAMPA, FL 33629	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
32	<u>JONATHAN A YOBTTE</u> 3175 WHORATIO ST TAMPA, FL 33609	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
33	<u>JONES LIVING TRUST DTD 07-27-90</u> 756 EL PINTADO RD DANVILLE, CA 94526	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
34	<u>JUSTIN DAY</u> 706 S BUNGALOW TERRACE TAMPA, FL 33606	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
35	<u>KENNETH KENYHERCZ</u> 14706 WATERCHASE BLVD TAMPA, FL 33626	\$ 6,300	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
36	<u>KOBEL ED</u> 4934 SAINT CROIX DRIVE TAMPA, FL 33629	\$ 40,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> 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	LASER SPINE INSTITUTE LLC 5332 AVION PARK DR TAMPA, FL 33607	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
38	LIGHTNING FOUNDATION 401 CHANNELSIDE DR TAMPA, FL 33602	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
39	MALLITZ DAVID ELIZABETH 16211 TALAVERA DE AVILA TAMPA, FL 33613	\$ 6,300	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
40	MERCEDES-BENZ OF TAMPA 4400 N DALE MABRY HWY TAMPA, FL 33614	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
41	METCALF MIKE PO BOX 18141 TAMPA, FL 33679	\$ 43,450	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
42	MICHAEL BRUNO 205 E 59TH ST PENTHOUSE NEW YORK, NY 10022	\$ 12,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> 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	MINARDI SHANNON 906 S FRANKLAND RD TAMPA, FL 33629	\$ 5,800	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
44	MOFFITT CANCER CENTER 12902 MAGNOLIA DRIVE TAMPA, FL 33612	\$ 17,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
45	MORGAN STANLEY 1585 BROADWAY 24TH FLOOR NEW YORK, NY 10036	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
46	NEAL HARWELL PLC 150 FOURTH AVE N 2000 NASHVILLE, TN 37219	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
47	NEW FOUND FAMILY INC 7500 124TH AVENUE LARGO, FL 33773	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
48	NID CORPORATION 15436 N FLORIDA AVE STE 200 TAMPA, FL 33613	\$ 200,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> 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
49	<u>ORSINO PHILIP</u> 831 BRIGHTWATERS BLVD NE <u>ST PETERSBURG, FL 33704</u>	\$ 6,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
50	<u>PALERMO JIM</u> 622 DANUBE AVENUE <u>TAMPA, FL 33606</u>	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
51	<u>PERFORMA</u> 8800 E PLEASANT VALLEY RD <u>CLEVELAND, OH 44131</u>	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
52	<u>PNC FINANCIAL SERVICES GROUP</u> 201 N FRANKLIN ST SUITE 1500 <u>TAMPA, FL 33602</u>	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
53	<u>POLLACK ALISSA</u> 100 W 57TH ST APT 4H <u>NEW YORK, NY 10019</u>	\$ 42,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
54	<u>SEMINOLE HARD ROCK HOTEL CASINO</u> 5223 N ORIENT ROAD <u>TAMPA, FL 33610</u>	\$ 35,350	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> 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
55	<u>SQUIRE PATTON BOGGS</u> 201 N FRANKLIN ST SUITE 2100 TAMPA, FL 33602	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
56	<u>SUNCOAST CREDIT UNION</u> PO BOX 11904 TAMPA, FL 33680	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
57	<u>THE CAFARO FOUNDATION</u> 2445 BELMONT AVENUE YOUNGSTOWN, OH 44504	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
58	<u>THE REALREAL</u> 1980 OAKDALE AVE SAN FRANCISCO, CA 94124	\$ 38,330	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
59	<u>THOMAS FINANCIAL GROUP</u> 5550 EXECUTIVE DR TAMPA, FL 33609	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contribution )
60	<u>TONI EVERETT</u> 3422 JEAN CIRCLE TAMPA, FL 33629	\$ 9,300	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> 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
61	<u>UNIVERSITY OF TAMPA</u> <u>401 W KENNEDY BLVD</u> <u>TAMPA, FL 33606</u>	<u>\$ 5,000</u>	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
62	<u>WELLS FARGO BANK</u> <u>100 S ASHLEY DR 1000</u> <u>TAMPA, FL 33602</u>	<u>\$ 15,000</u>	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )
63	<u>YOU CAN CHANGE THE WORLD INC</u> <u>4830 W KENNEDY BLVD 445</u> <u>TAMPA, FL 33609</u>	<u>\$ 10,000</u>	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> (Complete Part II for noncash contribution )