

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

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

OMB No 1545-0052

**2017**

**Open to Public Inspection**

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 ▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

**For calendar year 2017, or tax year beginning 02-01-2017, and ending 01-31-2018**

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) 15436 N FLORIDA AVE STE 200	Room/suite	<b>B Telephone number</b> (see instructions) (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) ▶ \$ 3,422,203	<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> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	1,544,111			
	<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	84,069	84,069		
	<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	331,506			
	<b>b</b> Gross sales price for all assets on line 6a	1,782,428			
	<b>7</b> Capital gain net income (from Part IV, line 2)		331,506		
	<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)	2,962	2,962			
<b>12 Total.</b> Add lines 1 through 11	1,962,648	418,537			
<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)	178	0		0
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	949	949		0
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings	1,875	0		0
	<b>22</b> Printing and publications	2,726	0		0
	<b>23</b> Other expenses (attach schedule)	1,172,868	37,333		0
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	1,178,596	38,282		0
	<b>25</b> Contributions, gifts, grants paid	1,008,665			1,008,665
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	2,187,261	38,282		1,008,665	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-224,613				
<b>b Net investment income</b> (if negative, enter -0-)		380,255			
<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 . . . . .	1		
	<b>2</b> Savings and temporary cash investments . . . . .	254,598	106,029	106,029
	<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) . . . . .	2,603,562	2,527,519	3,316,174
	<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)	2,858,161	2,633,548	3,422,203	
<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	2,858,161	2,633,548		
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	2,858,161	2,633,548		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	2,858,161	2,633,548		

<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>	2,858,161
<b>2</b> Enter amount from Part I, line 27a . . . . .		<b>2</b>	-224,613
<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>	2,633,548
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____		<b>5</b>	0
<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>	2,633,548

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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)	
<b>a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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
<b>Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69</b>			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
<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> 331,506
<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	{ 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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	730,705	3,408,083	0.214404
2015	736,782	3,567,180	0.206545
2014	641,776	3,458,089	0.185587
2013	567,006	3,265,308	0.173645
2012	417,189	3,008,284	0.138680
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.918861
<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> 0.183772
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			<b>4</b> 3,436,267
<b>5</b> Multiply line 4 by line 3			<b>5</b> 631,490
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 3,803
<b>7</b> Add lines 5 and 6			<b>7</b> 635,293
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 1,008,665

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 instructions)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and total tax due. Total tax due is 3,811.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table for Part VII-B with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

<b>5a</b>	During the year did the foundation pay or incur any amount to			
	<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? . . . . .			<b>5b</b>
	Organizations relying on a current notice regarding disaster assistance check here. . . . .			<input type="checkbox"/>
<b>c</b>	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? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <i>If "Yes" to 6b, file Form 8870</i>			<b>6b</b>
				<b>No</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .			<b>7b</b>

**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	(e) Expense account, other allowances
See Additional Data Table				

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

**Total** number of other employees paid over \$50,000. . . . . **0**

**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

1	Expenses

**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

1	Amount
All other program-related investments See instructions	

**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>	3,382,542
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	106,054
<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>	3,488,596
<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>	3,488,596
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	52,329
<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>	3,436,267
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	171,813

**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>	171,813
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	3,803
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	3,803
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	168,010
<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>	168,010
<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>	168,010

**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>	1,008,665
<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>	1,008,665
<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>	3,803
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	1,004,862

**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 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				168,010
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .			0	
<b>b</b> Total for prior years 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .	268,311			
<b>b</b> From 2013. . . . .	406,569			
<b>c</b> From 2014. . . . .	471,626			
<b>d</b> From 2015. . . . .	559,405			
<b>e</b> From 2016. . . . .	560,841			
<b>f</b> Total of lines 3a through e. . . . .	2,266,752			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,008,665</u>				
<b>a</b> Applied to 2016, 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 2017 distributable amount. . . . .				168,010
<b>e</b> Remaining amount distributed out of corpus	840,655			
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )				0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,107,407			
<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 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				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 2012 not applied on line 5 or line 7 (see instructions). . . . .	268,311			
<b>9</b> Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a . . . . .	2,839,096			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .	406,569			
<b>b</b> Excess from 2014. . . . .	471,626			
<b>c</b> Excess from 2015. . . . .	559,405			
<b>d</b> Excess from 2016. . . . .	560,841			
<b>e</b> Excess from 2017. . . . .	840,655			

**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 2017, 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)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
<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 . . . . .					

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

**a** "Assets" alternative test—enter

(1) Value of all assets . . . . .

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

**b** "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .

**c** "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

EDWARD J DEBARTOLO JR

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

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

**b** The form in which applications should be submitted and information and materials they should include

SCHOLARSHIP OR GRANT APPLICATION FORM

**c** Any submission deadlines

APRIL 1ST FOR SCHOLARSHIPS, NO DEADLINE FOR GRANTS

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

TAMPA BAY AREA, FUNDS MUST BE USED FOR PROGRAMS AND NOT ADMINISTRATIVE COSTS

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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				
<b>Total . . . . .</b> ▶ <b>3a</b>				1,008,665
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b> ▶ <b>3b</b>				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, (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)
0 5 SH BIOVERATIV INC	P	2015-04-01	2017-02-01
19170 378 SH DEUTSCHE FLOATING RATE S	P	2016-12-20	2017-02-08
76 864 SH DEUTSCHE FLOATING RATE S	P	2017-01-24	2017-02-08
2417 SH PROSHARES SHORT DOW30	P	2016-01-20	2017-02-13
27 SH AMGEN INC	P	2009-08-10	2017-03-16
7462 687 SH PUTNAM SHORT DURATION INCOME Y	P	2017-01-09	2017-03-20
4 584 SH PUTNAM SHORT DURATION INCOME Y	P	2017-01-31	2017-03-20
6 101 SH PUTNAM SHORT DURATION INCOME Y	P	2017-02-28	2017-03-20
12 SH APPLE INC	P	2009-08-10	2017-03-28
585 SH BANK OF AMERICA CORP	P	2013-07-09	2017-03-28

**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)
22		32	-10
161,606		161,586	20
648		648	0
44,455		60,715	-16,260
4,903		1,352	3,551
75,075		75,000	75
46		46	0
61		61	0
1,706		265	1,441
13,700		7,903	5,797

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-10
			20
			0
			-16,260
			3,551
			75
			0
			0
			1,441
			5,797

**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)
9 SH BIOVERATIV INC	P	2016-06-07	2017-03-28
12 SH BIOVERATIV INC	P	2016-07-14	2017-03-28
41 SH BIOVERATIV INC	P	2015-04-01	2017-03-28
697 837 SH DEUTSCHE GLB INFRASTRUCTURE S	P	2016-08-11	2017-03-28
293 SH L BRANDS INC COM	P	2016-04-26	2017-03-28
107 SH L BRANDS INC COM	P	2016-07-14	2017-03-28
124 SH L BRANDS INC COM	P	2017-01-05	2017-03-28
154 SH UNION PACIFIC CORP	P	2009-08-10	2017-03-28
490 SH LITMAN GREGORY MSTRS SMAL CO I	D	2017-04-06	2017-04-07
100 SH APPLE INC	P	2009-08-10	2017-04-13

**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)
467		357	110
623		487	136
2,128		2,607	-479
10,000		10,084	-84
13,862		22,823	-8,961
5,062		7,458	-2,396
5,866		7,720	-1,854
16,188		4,960	11,228
10,141		10,182	-41
14,175		2,205	11,970

**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	
			110
			136
			-479
			-84
			-8,961
			-2,396
			-1,854
			11,228
			-41
			11,970

**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)
500 SH BANK OF AMERICA CORP	P	2013-07-09	2017-04-13
38 SH EXXON MOBIL CORP	P	2009-08-10	2017-04-13
74 SH PEPSICO INC NC	P	2015-03-24	2017-04-13
71 SH PRUDENTIAL FINANCIAL INC	P	2014-05-21	2017-04-13
55 SH ISHARES RUSSELL 1000 ETF	P	2011-08-08	2017-04-19
236 SH NXP SEMICONDUCTORS NV	P	2014-09-10	2017-05-25
254 SH NXP SEMICONDUCTORS NV	P	2014-10-28	2017-05-25
699 SH AMERICAN AIRLINES GROUP INC	P	2016-08-02	2017-05-30
127 SH MAGNA INTERNATIONAL INC	P	2015-07-08	2017-05-30
48 SH MC DONALDS CORP	P	2009-08-10	2017-05-30

**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)
11,210		6,755	4,455
3,111		2,127	984
8,352		7,153	1,199
7,330		5,795	1,535
7,159		3,539	3,620
25,457		16,601	8,856
27,398		17,032	10,366
33,625		23,452	10,173
5,718		7,000	-1,282
7,184		1,956	5,228

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			4,455
			984
			1,199
			1,535
			3,620
			8,856
			10,366
			10,173
			-1,282
			5,228



**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)
231 SH PROCTER & GAMBLE	P	2009-08-10	2017-05-30
150 SH PRUDENTIAL FINANCIAL INC	P	2014-05-21	2017-05-30
277 SH STARBUCKS CORP WASHINGTON	P	2016-06-08	2017-06-08
123 SH STARBUCKS CORP WASHINGTON	P	2016-07-14	2017-06-08
165 SH STARBUCKS CORP WASHINGTON	P	2016-08-09	2017-06-08
2658 075 SH MFS UTILITIES I	P	2017-01-06	2017-06-09
5 647 SH MFS UTILITIES I	P	2017-01-31	2017-06-09
5 531 SH MFS UTILITIES I	P	2017-02-28	2017-06-09
5 466 SH MFS UTILITIES I	P	2017-03-31	2017-06-09
5 593 SH MFS UTILITIES I	P	2017-04-28	2017-06-09

**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)
20,158		12,635	7,523
15,669		12,242	3,427
17,204		15,274	1,930
7,639		7,038	601
10,248		9,184	1,064
52,896		49,015	3,881
112		105	7
110		106	4
109		106	3
111		108	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	
			7,523
			3,427
			1,930
			601
			1,064
			3,881
			7
			4
			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, (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)
5 422 SH MFS UTILITIES I	P	2017-05-31	2017-06-09
6406 269 SH FEDERATED HIGH YIELD BD INSTL	P	2014-08-15	2017-06-13
12 542 SH FEDERATED HIGH YIELD BD INSTL	P	2014-08-29	2017-06-13
33 091 SH FEDERATED HIGH YIELD BD INSTL	P	2014-09-30	2017-06-13
32 341 SH FEDERATED HIGH YIELD BD INSTL	P	2014-10-31	2017-06-13
32 896 SH FEDERATED HIGH YIELD BD INSTL	P	2014-11-28	2017-06-13
15 329 SH FEDERATED HIGH YIELD BD INSTL	P	2014-12-03	2017-06-13
0 92 SH FEDERATED HIGH YIELD BD INSTL	P	2014-12-03	2017-06-13
33 624 SH FEDERATED HIGH YIELD BD INSTL	P	2014-12-31	2017-06-13
33 317 SH FEDERATED HIGH YIELD BD INSTL	P	2015-01-30	2017-06-13

**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)
108		108	0
64,831		65,985	-1,154
127		130	-3
335		333	2
327		329	-2
333		332	1
155		153	2
9		9	0
340		332	8
337		331	6

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			0
			-1,154
			-3
			2
			-2
			1
			2
			0
			8
			6

**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)
33 015 SH FEDERATED HIGH YIELD BD INSTL	P	2015-02-27	2017-06-13
32 703 SH FEDERATED HIGH YIELD BD INSTL	P	2015-03-31	2017-06-13
32 389 SH FEDERATED HIGH YIELD BD INSTL	P	2015-04-30	2017-06-13
32 768 SH FEDERATED HIGH YIELD BD INSTL	P	2015-05-29	2017-06-13
33 382 SH FEDERATED HIGH YIELD BD INSTL	P	2015-06-30	2017-06-13
33 18 SH FEDERATED HIGH YIELD BD INSTL	P	2015-07-31	2017-06-13
33 739 SH FEDERATED HIGH YIELD BD INSTL	P	2015-08-31	2017-06-13
35 227 SH FEDERATED HIGH YIELD BD INSTL	P	2015-09-30	2017-06-13
34 059 SH FEDERATED HIGH YIELD BD INSTL	P	2015-10-30	2017-06-13
36 181 SH FEDERATED HIGH YIELD BD INSTL	P	2015-11-30	2017-06-13

**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)
334		333	1
331		327	4
328		326	2
332		329	3
338		329	9
336		326	10
341		326	15
357		330	27
345		327	18
366		338	28

**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	
			1
			4
			2
			3
			9
			10
			15
			27
			18
			28

**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)
37 245 SH FEDERATED HIGH YIELD BD INSTL	P	2015-12-31	2017-06-13
37 488 SH FEDERATED HIGH YIELD BD INSTL	P	2016-01-29	2017-06-13
37 647 SH FEDERATED HIGH YIELD BD INSTL	P	2016-02-29	2017-06-13
36 502 SH FEDERATED HIGH YIELD BD INSTL	P	2016-03-31	2017-06-13
35 542 SH FEDERATED HIGH YIELD BD INSTL	P	2016-04-29	2017-06-13
35 386 SH FEDERATED HIGH YIELD BD INSTL	P	2016-05-31	2017-06-13
35 201 SH FEDERATED HIGH YIELD BD INSTL	P	2016-06-30	2017-06-13
34 373 SH FEDERATED HIGH YIELD BD INSTL	P	2016-07-29	2017-06-13
34 083 SH FEDERATED HIGH YIELD BD INSTL	P	2016-08-31	2017-06-13
34 496 SH FEDERATED HIGH YIELD BD INSTL	P	2016-09-30	2017-06-13

**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)
377		339	38
379		336	43
381		338	43
369		338	31
360		338	22
358		337	21
356		336	20
348		334	14
345		337	8
349		341	8

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			38
			43
			43
			31
			22
			21
			20
			14
			8
			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, (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)
34 601 SH FEDERATED HIGH YIELD BD INSTL	P	2016-10-31	2017-06-13
35 498 SH FEDERATED HIGH YIELD BD INSTL	P	2016-11-30	2017-06-13
34 767 SH FEDERATED HIGH YIELD BD INSTL	P	2016-12-30	2017-06-13
34 365 SH FEDERATED HIGH YIELD BD INSTL	P	2017-01-31	2017-06-13
34 466 SH FEDERATED HIGH YIELD BD INSTL	P	2017-02-28	2017-06-13
34 252 SH FEDERATED HIGH YIELD BD INSTL	P	2017-03-31	2017-06-13
34 941 SH FEDERATED HIGH YIELD BD INSTL	P	2017-04-28	2017-06-13
34 072 SH FEDERATED HIGH YIELD BD INSTL	P	2017-05-31	2017-06-13
1147 SH KROGER CO	P	2017-03-28	2017-06-21
50 SH APPLE INC	P	2009-08-10	2017-07-12

**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)
350		340	10
359		346	13
352		343	9
348		342	6
349		347	2
347		342	5
354		351	3
345		344	1
25,615		33,263	-7,648
7,284		1,102	6,182

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			10
			13
			9
			6
			2
			5
			3
			1
			-7,648
			6,182

**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)
100 SH PRUDENTIAL FINANCIAL INC	P	2014-05-21	2017-07-12
250 SH VENTAS INC	P	2013-07-09	2017-07-12
2208 SH FIAT CHRYSLER AUTOMOBILES NV	P	2017-02-16	2017-07-25
292 SH FIAT CHRYSLER AUTOMOBILES NV	P	2017-03-28	2017-07-25
500 SH FIAT CHRYSLER AUTOMOBILES NV	P	2017-04-13	2017-07-25
1242 SH FIRST TR HIGH YL LG/SHT ETF	P	2014-04-23	2017-08-10
353 SH FIRST TR HIGH YL LG/SHT ETF	P	2016-07-14	2017-08-10
232 SH ROCKWELL COLLINS INC	P	2017-06-19	2017-09-05
46 SH WALT DISNEY CO HLDG CO	P	2001-12-11	2017-09-07
43 SH WALT DISNEY CO HLDG CO	P	2003-01-09	2017-09-07

**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)
11,116		8,162	2,954
16,988		14,947	2,041
25,932		25,447	485
3,429		3,257	172
5,872		4,853	1,019
60,991		64,485	-3,494
17,335		17,138	197
30,467		24,952	5,515
4,485		1,025	3,460
4,193		771	3,422

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			2,954
			2,041
			485
			172
			1,019
			-3,494
			197
			5,515
			3,460
			3,422

**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)
145 SH DIAGEO PLC SPON ADR NEW	P	2016-06-27	2017-09-13
125 SH DIAGEO PLC SPON ADR NEW	P	2016-07-11	2017-09-13
186 SH LYONDELLBASELL NV CL-A	P	2015-08-27	2017-09-20
156 SH LYONDELLBASELL NV CL-A	P	2015-10-06	2017-09-20
6594 98 SH JOHN HANCOCK FLOATING RT INC I	P	2016-03-29	2017-09-27
1702 SH MELCO RESORT ENTMT LTD	P	2016-07-26	2017-10-03
23 SH AMGEN INC	P	2016-10-28	2017-10-12
165 SH AMGEN INC	P	2009-08-10	2017-10-12
489 SH MAGNA INTERNATIONAL INC	P	2015-07-08	2017-10-18
234 SH MAGNA INTERNATIONAL INC	P	2015-11-05	2017-10-18

**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)
19,639		14,878	4,761
16,930		14,160	2,770
17,855		15,689	2,166
14,975		14,475	500
55,662		53,287	2,375
41,102		23,403	17,699
4,196		3,354	842
30,100		8,260	21,840
27,048		26,954	94
12,943		11,206	1,737

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			4,761
			2,770
			2,166
			500
			2,375
			17,699
			842
			21,840
			94
			1,737

**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)
277 SH MAGNA INTERNATIONAL INC	P	2016-09-22	2017-10-18
315 SH LENNAR CORPORATION	P	2015-10-06	2017-11-03
335 SH LENNAR CORPORATION	P	2015-10-15	2017-11-03
500 SH BANK OF AMERICA CORP	P	2013-07-09	2017-11-07
32 SH BROADCOM LTD SHS	P	2015-08-25	2017-11-07
25 SH BROADCOM LTD SHS	P	2015-08-25	2017-11-07
49 SH HOME DEPOT INC	P	2014-11-18	2017-11-07
37 SH SALESFORCE COM,INC	P	2014-03-05	2017-11-07
100 SH APPLE INC	P	2009-08-10	2017-11-08
47 SH JOHNSON & JOHNSON	P	2009-08-10	2017-11-08

**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)
15,322		11,674	3,648
17,189		15,821	1,368
18,281		16,280	2,001
13,746		6,755	6,991
8,710		3,625	5,085
6,730		2,832	3,898
8,010		4,738	3,272
3,790		2,349	1,441
17,488		2,205	15,283
6,577		2,915	3,662

**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	
			3,648
			1,368
			2,001
			6,991
			5,085
			3,898
			3,272
			1,441
			15,283
			3,662



**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)
0 636 SH HIGHLAND FLOATING RATE OPPOR	P	2017-02-13	2017-11-09
4403 318 SH JOHN HANCOCK FLOATING RT INC I	P	2016-03-29	2017-11-09
4461 93 SH JOHN HANCOCK FLOATING RT INC I	P	2016-03-31	2017-11-09
125 SH ALLERGAN PLC SHS	P	2017-10-12	2017-11-13
1447 178 SH INVESCO BAL RISK COMM STRAT Y	P	2017-01-25	2017-11-13
3137 519 SH JOHN HANCOCK FLOATING RT INC I	P	2016-03-31	2017-11-13
76 544 SH JOHN HANCOCK FLOATING RT INC I	P	2016-04-29	2017-11-13
85 612 SH JOHN HANCOCK FLOATING RT INC I	P	2016-05-31	2017-11-13
81 58 SH JOHN HANCOCK FLOATING RT INC I	P	2016-06-30	2017-11-13
82 428 SH JOHN HANCOCK FLOATING RT INC I	P	2016-07-29	2017-11-13

**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)
10		10	0
37,252		35,579	1,673
37,748		36,097	1,651
21,712		25,538	-3,826
10,000		10,072	-72
26,543		25,383	1,160
648		635	13
724		717	7
690		681	9
697		696	1

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			0
			1,673
			1,651
			-3,826
			-72
			1,160
			13
			7
			9
			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, (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 )
82 514 SH JOHN HANCOCK FLOATING RT INC I	P	2016-08-31	2017-11-13
81 847 SH JOHN HANCOCK FLOATING RT INC I	P	2016-09-30	2017-11-13
84 861 SH JOHN HANCOCK FLOATING RT INC I	P	2016-10-31	2017-11-13
83 627 SH JOHN HANCOCK FLOATING RT INC I	P	2016-11-30	2017-11-13
127 892 SH JOHN HANCOCK FLOATING RT INC I	P	2016-12-30	2017-11-13
81 965 SH JOHN HANCOCK FLOATING RT INC I	P	2017-01-31	2017-11-13
73 112 SH JOHN HANCOCK FLOATING RT INC I	P	2017-02-28	2017-11-13
78 877 SH JOHN HANCOCK FLOATING RT INC I	P	2017-03-31	2017-11-13
75 763 SH JOHN HANCOCK FLOATING RT INC I	P	2017-04-28	2017-11-13
73 535 SH JOHN HANCOCK FLOATING RT INC I	P	2017-05-31	2017-11-13

**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)
698		700	-2
692		697	-5
718		726	-8
707		713	-6
1,082		1,100	-18
693		710	-17
619		632	-13
667		678	-11
641		646	-5
622		626	-4

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-2
			-5
			-8
			-6
			-18
			-17
			-13
			-11
			-5
			-4

**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)
70 57 SH JOHN HANCOCK FLOATING RT INC I	P	2017-06-30	2017-11-13
71 616 SH JOHN HANCOCK FLOATING RT INC I	P	2017-07-31	2017-11-13
74 699 SH JOHN HANCOCK FLOATING RT INC I	P	2017-08-31	2017-11-13
71 787 SH JOHN HANCOCK FLOATING RT INC I	P	2017-09-29	2017-11-13
48 328 SH JOHN HANCOCK FLOATING RT INC I	P	2017-10-31	2017-11-13
246 549 SH MFS TECHNOLOGY I	P	2012-12-18	2017-11-13
331 754 SH OPPENHEIMER DEVELOPING MKTS Y	P	2016-07-20	2017-11-13
100 SH APPLE INC	P	2009-08-10	2017-12-05
181 SH BRITISH AMER TOB SPON ADR	P	2017-08-04	2017-12-05
936 454 SH DEUTSCHE GLB INFRASTRUCTURE S	P	2016-08-11	2017-12-05

**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)
597		598	-1
606		610	-4
632		631	1
607		607	0
409		410	-1
10,000		4,391	5,609
14,000		10,646	3,354
17,084		2,205	14,879
11,834		11,879	-45
14,000		13,532	468

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1
			-4
			1
			0
			-1
			5,609
			3,354
			14,879
			-45
			468

**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 )
400 SH EXXON MOBIL CORP	P	2009-08-10	2017-12-05
269 076 SH MFS TECHNOLOGY I	P	2012-12-18	2017-12-05
115 SH APPLE INC	P	2009-08-10	2017-12-19
500 SH BANK OF AMERICA CORP	P	2013-07-09	2017-12-19
50 SH HOME DEPOT INC	P	2014-11-18	2017-12-19
249 SH L BRANDS INC COM	P	2017-08-15	2017-12-19
1500 SH BANK OF AMERICA CORP	P	2013-07-09	2018-01-02
600 SH L BRANDS INC COM	P	2017-08-15	2018-01-04
35 SH APPLE INC	P	2009-08-10	2018-01-11
50 SH SALESFORCE COM,INC	P	2014-03-05	2018-01-18

**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)
33,297		22,389	10,908
10,610		4,792	5,818
20,146		2,535	17,611
14,725		6,755	7,970
9,250		4,835	4,415
15,073		9,792	5,281
44,549		20,265	24,284
29,601		23,596	6,005
6,131		772	5,359
5,560		3,175	2,385

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			10,908
			5,818
			17,611
			7,970
			4,415
			5,281
			24,284
			6,005
			5,359
			2,385

**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)
52 SH FACEBOOK INC CL-A	P	2016-11-15	2018-01-29
950 292 SH GOLDMAN SACHS US EQ DV PREM I	P	2014-01-16	2018-01-29
100 SH PEPSICO INC NC	P	2015-03-24	2018-01-29
100 SH PRUDENTIAL FINANCIAL INC	P	2014-05-21	2018-01-29
2259 887 SH PUTNAM DIVERSIFIED INC TR Y	P	2017-02-08	2018-01-29
100 SH SALESFORCE COM,INC	P	2014-03-05	2018-01-29
50 SH UNION PACIFIC CORP	P	2009-08-10	2018-01-29
CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
9,716		6,129	3,587
13,000		10,672	2,328
12,083		9,667	2,416
12,583		8,162	4,421
16,000		15,842	158
11,376		6,350	5,026
6,816		1,611	5,205
10,710			10,710

**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	
			3,587
			2,328
			2,416
			4,421
			158
			5,026
			5,205
			10,710

**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 (If not paid, enter -0-)	<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 BRIGHTER COMMUNITY INC 1613 N MARION STREET TAMPA, FL 33620	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
A KID'S PLACE OF TAMPA BAY INC 1715 LITHIA PINE CREST ROAD BRANDON, FL 33594	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
ADRIANA HUAPILLA-DE LA CRUZ 37205 MAIN AVENUE DADE CITY, FL 33523	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
AIDAN NAULT7140 ANDRE DRIVE ZEPHYRHILLS, FL 33541	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ALEJANDRA SANDOVAL 1124 PINE AVENUE FROSTPROOF, FL 33843	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665

**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>				
ALL CHILDREN'S HOSPITAL FOUNDATION PO BOX 3142 ST PETERSBURG, FL 33731	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
ALS ASSOCIATION OF SOUTH CAROLINA 7499 PARKLANE ROAD SUITE 144 COLUMBINA, SC 29223	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
ALSAC1501 W CLEVELAND ST STE 230 TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
AMANDA FERGUSON 6764 BORDEAUX BLVD LAKELAND, FL 33811	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
AMERICAN CANCER SOCIETY 3709 W JETTON AVENUE TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
<b>Total</b> . . . . . <b>3a</b>				1,008,665



**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>				
AMERICAN HEART ASSOCIATION 11207 BLUE HERON BLVD N ST PETERSBURG, FL 33716	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
AMERICAN RED CROSS TAMPA BAY CHAPTER MASH 3310 WEST MAIN ST TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
ANGELS UNAWAREPO BOX 270040 TAMPA, FL 336880040	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
ANSWERED PRAYERS PROJECT 400 23RD STREET SOUTH ST PETERSBURG, FL 33712	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
ANTHONY TRIGUEROS 10215 GOLDENBROOK WAY TAMPA, FL 33647	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total . . . . .</b> ▶				1,008,665
<b>3a</b>				


**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>				
APPLE A DAY FOUNDATION INC 7523 SEAURAT STREET STE 101 ORLANDO, FL 32819	NONE	PUBLIC CHARITY	PROGRAM SERVICES	15,000
ARMAND CHALK 5219 EL TORO COURT 173 TAMPA, FL 33603	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ART INTERNATIONAL TRAINING & RESEARCH 1511 N WESTSHORE BLVD STE 750 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
ARTS CONSERVATORY FOR TEENS 236 10TH AVENUE NE 5 ST PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
AT & T PIONEERS 3405 W MLK JR BLVD 3105 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
<b>Total</b> . . . . . <b>3a</b>				1,008,665

**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>				
ATHLETES & CAUSESPO BOX 1486 THONOTOSASSA, FL 33592	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,250
BACK-TO-BASICS CHARTER SCHOOL FOUNDATION 11734 JEFFERSON ROAD THONOTOSASSA, FL 33592	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
BALANCE TAMPA BAY 912 CHANNELSIDE DRIVE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
BAY AREA ADVISORS 13129 66TH STREET NORTH LARGO, FL 33773	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
BEAT NB CANCER FOUNDATION 13014 N DALE MABRY HWY STE 256 TAMPA, FL 33618	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665

**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>				
BECAUSE OF JASON 9427 CORPORATE LAKE DRIVE TAMPA, FL 33634	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
BEST BUDDIES 200 S HOOVER BLVD STE 191 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
BIANCA CANCIO 17802 RIDGEWAY COURT TAMPA, FL 33647	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
BIG BROTHERS BIG SISTERS OF AMERICA 2202 N WESTSHORE BLVD STE 455 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
BIG BROTHERS BIG SISTERS OF TAMPA BAY 918 W BAY DRIVE LARGO, FL 33770	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
<b>Total</b> . . . . . <b>3a</b> 				1,008,665

**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>				
BOYS & GIRLS CLUB OF TAMPA BAY 1307 N MACDILL AVENUE TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	20,050
BRANDI REYNOLDS 7813 N CAMERON AVENUE TAMPA, FL 33614	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
BROADRICK FAMILY FOUNDATION INC 19103 MERRY LANE LUTZ, FL 33548	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
BRYAN GLAZER FAMILY JCC 522 N HOWARD AVENUE TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
CAMP FREDERICK 6996 MILLROCK ROAD ROGERS, OH 44455	NONE	PUBLIC CHARITY	PROGRAM SERVICES	8,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,008,665

**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>				
CAMP ROYAL6532 SEAFAIRER DRIVE TAMPA, FL 33615	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
CAR SHOWS FOR CHARITY 9602 E HWY 92 TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
CARLOS SANCHEZ CRUZ 2123 LENNOX DALE LANE BRANDON, FL 33510	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
CENTENNIAL MIDDLE SCHOOL 38505 CENTENNIAL ROAD DADE CITY, FL 33525	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
CENTRE FOR WOMEN 305 S HYDE PARK AVENUE TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665

**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>				
CHAMPIONS FOR CHILDREN 3108 W AZEELE STREET TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
CHARITY POLO CLASSIC 1936 BRUCE B DOWNS BLVD PMB 328 WESLEY CHAPEL, FL 33543	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
CHEMICAL EDUCATION FOUNDATION 1560 WILSON BLVD STE 1100 ARLINGTON, VA 22209	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
CHILDREN'S CANCER CENTER 4901 WEST CYPRESS STREET TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
CHILDREN'S DREAM FUND ONE PROGRESS PLAZA STE 820 ST PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	27,500
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665

**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>				
CHILDREN'S MIRACLE NETWORK HOSPITALS 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
CHRIS LONG FOUNDATION 100 S BRENTWOOD BLVD STE 500 CLAYTON, MO 63105	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
CLEARWATER FREE CLINIC 707 N FORT HARRISON STREET CLEARWATER, FL 33755	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
COMMUNITY ACTION STOPS ABUSE PO BOX 414 ST PETERSBURG, FL 33731	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
COMMUNITY FOUNDATION OF NAPA VALLEY 3299 CLAREMONT WAY STE 2 NAPA, CA 94558	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
<b>Total</b> . . . . . <b>3a</b>				1,008,665



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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>				
COMMUNITY FOUNDATION OF TAMPA BAY 550 N REO STREET STE 301 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
COMPUTER MENTORS GROUP 2802 E MLK JR BLVD STE F TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
CORPORATE ANGEL NETWORK WESTCHESTER COUNTY AIRPORT WHITE PLAINS, NY 10604	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
CRISIS CENTER OF TAMPA BAY INC ONE CRISIS CENTER PLAZA TAMPA, FL 33613	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
CRISTO REY TAMPA HIGH SCHOOL 6400 E CHELSEA STREET TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,250
<b>Total</b> . . . . . <b>3a</b>				1,008,665

**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>				
CROSS OUT CANCER INC 3041 DOMINION CT SAFETY HARBOR, FL 34695	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
CYSTIC FIBROSIS FOUNDATION 5100 W KENNEDY BLVD 195 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
DANIEL ROBU10211 HUNTERS HAVEN RIVERVIEW, FL 33578	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
DECORIUS WILLIAMS 2968 MORRIS DRIVE BARTOW, FL 33830	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
DEEPER LIFE CHRISTIAN CHURCH 3300 N NEBRASKA AVENUE TAMPA, FL 33605	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
<b>Total . . . . .</b> ▶				1,008,665
<b>3a</b>				

**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>				
DELANDSHEERE JEAN-PHILIPPE 1215 ALHAMBRA CREST DRIVE RUSKIN, FL 33570	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
DIGNITARY LLC 4002 S COOLIDGE AVENUE TAMPA, FL 33611	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
DOMINIC MAITA 960 STARKEY ROAD 5402 LARGO, FL 33771	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
EARLY LEARNING COALITION OF HILLSBOROUGH 6800 N DALE MABRY HWY STE 158 TAMPA, FL 33614	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
<b>Total</b> . . . . . <b>3a</b>				1,008,665

**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>				
EASTER SEALS 2403 E HENRY AVENUE TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
ECHO OF BRANDON 507 N PARSONS AVENUE BRANDON, FL 33510	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
EDITH VEGA 163 FREEDOM DRIVE FROSTPROOF, FL 33843	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ELIZABETH COLEMAN 11922 ELM STREET SAN ANTONIO, FL 33576	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ELIZABETH HERNANDEZ 6 AQUALANE DRIVE WINTER HAVEN, FL 33880	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total</b> . . . . . <b>3a</b>				1,008,665

**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>				
EQUALITY FLORIDAPO BOX 20786 TAMPA, FL 336220786	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
ERIKA DOMENECH ACEVEDO 4127 WATERVILLE AVENUE WESLEY CHAPEL, FL 33543	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ERIN HANSON1842 ATLANTIC DRIVE RUSKIN, FL 33570	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
FAITH ACTION MINISTRY ALLIANCE 2107 E 32ND AVNUE TAMPA, FL 33619	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
FAMILY PROMISE OF PINELLAS COUNTY 6201 22ND AVENUE NORTH ST PETERSBURG, FL 33710	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665

**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>				
FDC TEAM BOOSTER CLUB 38501 US HWY 19 NORTH PALM HARBOR, FL 34684	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
FEEDING CHILDREN EVERYWHERE PO BOX 258 SANFORD, FL 32773	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
FIRST BAPTIST CHURCH OF TEMPLE TERRACE 10002 N 56TH STREET TEMPLE TERRACE, FL 33617	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
FISHHAWK CREEK PTA 16815 DORMAN ROAD LITHIA, FL 33547	NONE	PUBLIC CHARITY	PROGRAM SERVICES	750
FLORIDA DREAM CENTER 4020 58TH AVENUE NORTH ST PETERSBURG, FL 33714	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
<b>Total</b> . . . . . <b>3a</b>				1,008,665

**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>				
FLORIDA POODLE RESCUE 2340 SHADOW OAKS ROAD SARASOTA, FL 34240	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
FOUNDATION FOR DREAMS 16110 DREAM OAKS PL BRADENTON, FL 34212	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
FRAMEWORKS OF TAMPA BAY 402 E OAK AVENUE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
FRANKIE'S FRIENDS 3000 BUSCH LAKE BLVD TAMPA, FL 33614	NONE	PUBLIC CHARITY	PROGRAM SERVICES	37,500
FRIENDS OF JOSHUA HOUSE FOUNDATION PO BOX 26333 TAMPA, FL 33623	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665

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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>				
FULFILL YOUR DESTINY 3030 N ROCKY POINT DRIVE W STE 150 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
G3 LIFE APPLICATIONS INC PO BOX 5327 TAMPA, FL 33675	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
GAITHER HIGH SCHOOL MUSIC BOOSTERS PO BOX 341335 TAMPA, FL 33694	NONE	PUBLIC CHARITY	PROGRAM SERVICES	650
GIRLS ON THE RUN - GREATER TAMPA BAY 200 ORANGWOOD DRIVE DUNEDIN, FL 34698	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
GIRLS INC7700 61ST STREET NORTH PINELLAS PARK, FL 33781	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
<b>Total</b> . . . . . <b>3a</b>				1,008,665




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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>				
GONZMART FAMILY FOUNDATION PO BOX 5027 TAMPA, FL 336755027	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
GRACE FAMILY VINEYARDS FOUNDATION 1210 ROCKLAND DRIVE ST HELENA, CA 94574	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
GRAMATICA FAMILY FOUNDATION 13014 N DALE MABRY HWY 171 TAMPA, FL 33618	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
GRAVIELA LARIOS TORRES 21107 KERSEY STREET DADE CITY, FL 33523	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
GREAT EXPLORATIONS CHILDREN'S MUSEUM 1925 FOURTH STREET NORTH ST PETERSBURG, FL 33704	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
<b>Total</b> . . . . . <b>3a</b> 				1,008,665

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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>				
GUIDINGSTAR TAMPA 18560 N DALE MABRY HWY TAMPA, FL 33548	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
HABITAT FOR HUMANITY OF PINELLAS COUNTY 13355 49TH STREET NORTH CLEARWATER, FL 33762	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,600
HALEY ST JOHN 4009 SOUTHERNWOOD CT TAMPA, FL 33616	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
HANDS ACROSS THE BAY 3800 ULMERTON RD CLEARWATER, FL 33762	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
HCSO CHARITIESPO BOX 3371 TAMPA, FL 33601	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
<b>Total . . . . .</b> ▶				1,008,665
<b>3a</b>				

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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>				
HELEN GORDON DAVIS CENTRE FOR WOMEN 305 S HYDE PARK AVENUE TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
HER FUTURE COALITIONTEN CHARITIES PO BOX 3403 ST AUGUSTINE, FL 32085	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
HIGH RISK HOPE5432 LYKES LANE TAMPA, FL 33611	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
HILLSBOROUGH ANIMAL HEALTH FOUNDATION 5010 E BROADWAY AVE TAMPA, FL 33619	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
HILLSBOROUGH COUNTY FIRE & RESCUE FDTN 9450 E COLUMBUS DRIVE TAMPA, FL 33619	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
<b>Total</b> . . . . . <b>3a</b> 				1,008,665

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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>				
HILLSBOROUGH EDUCATION FOUNDATION 2306 N HOWARD AVE TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
HILLSBOROUGH HIGH FOOTBALL ASSOCIATION 1234 5TH AVENUE EAST TAMPA, FL 33605	NONE	PUBLIC CHARITY	PROGRAM SERVICES	200
HOPE FOR THE CHILDREN MINISTRIES 9020 RANCHO DEL RIO DRIVE STE 112 NEW PORT RICHEY, FL 34655	NONE	PUBLIC CHARITY	PROGRAM SERVICES	4,400
HUMANE EDUCATION FOUNDATION 127 81ST AVENUE NE ST PETERSBURG, FL 33702	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
HUMANE SOCIETY OF NORTHWEST MONTANA 100 ADOPT A PET WAY KALISPELL, MT 59901	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
<b>Total</b> . . . . . <b>3a</b>				1,008,665

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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>				
HUMANE SOCIETY OF PINELLAS 3040 STATE ROAD 590 CLEARWATER, FL 33759	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
HUMANE SOCIETY OF TAMPA BAY 3607 N ARMENIA AVE TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	6,000
HUNTERS GREEN ELEMENTARY PTA 9202 HIGHLAND OAK DR TAMPA, FL 33647	NONE	PUBLIC CHARITY	PROGRAM SERVICES	750
ICARE FOUNDATION 326 S HYDE PARKE AVENUE TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
IVAN AVELLANEDA2058 BOMBER ROAD WINTER HAVEN, FL 33880	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total</b> . . . . . <b>3a</b>				1,008,665

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JACK & JILL LATE STAGE CANCER FOUNDATION 1515 RINGLING BLVD SARASOTA, FL 34236	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
JACKSON EDUCATIONAL FOUNDATION 3417 E JEAN STREET TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	200
JACKSON IN ACTION 83 FOUNDATION 3225 S MACDILL AVE STE 129 BOX 230 TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	26,000
JAIRIZA RIVERA-IRIZARRY 13347 FAUNA LANE HUDSON, FL 34669	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JALYSA ENRIQUEZ 10412 SUMMERVIEW CIRCLE RIVERVIEW, FL 33578	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total</b> . . . . . <b>3a</b>				1,008,665

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JASMYN ENRIQUEZ 10412 SUMMERVIEW CIRCLE RIVERVIEW, FL 33578	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JAYLENS CHALLENGE FOUNDATION PO BOX 93653 LAKELAND, FL 33804	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
JEFFERSON HIGH SCHOOL 4401 W CYPRESS STREET TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	300
JERICKA LIERA15527 FLORIDA BREEZE WIMAUMA, FL 33598	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JESSICA HERNANDEZ BENAVIDES 6411 N MANHATTAN AVENUE TAMPA, FL 33614	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total . . . . . ▶</b>				1,008,665
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JIM WEST PROSTATE CANCER FOUNDATION 1923 DR MLK JR STREET S ST PETERSBURG, FL 33705	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
JMB ENTERTAINMENT & SPORTS GROUP 2203 N LOIS AVENUE STE 958 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
JOI AMIE1631 GOODYEAR AVE APT 3 LAKELAND, FL 33801	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JOVANI MOLINA 3831 LAUREL CREST DRIVE MULBERRY, FL 33860	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	6,000
<b>Total</b> . . . . . <b>3a</b>				1,008,665



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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>				
JUSTIN JAIKARAN 6729 MONARCH PARK DRIVE APOLLO BEACH, FL 33572	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JUSTIN STARLING7611 LOTUS DRIVE NEW PORT RICHEY, FL 34668	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
KEEP TAMPA BAY BEAUTIFUL PO BOX 2104 TAMPA, FL 33601	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
KHYARA NEGRON-ACEVEDO 2809 SHUMARD STREET WINTER HAVEN, FL 33881	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
KIDS WITH A CALL INCPO BOX 7771 TAMPA, FL 33673	NONE	PUBLIC CHARITY	PROGRAM SERVICES	300
<b>Total . . . . .</b> ▶				1,008,665
<b>3a</b>				

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KRISTIN CORRIS 94 S HIGHLANDS AVENUE UNIT 2502 TARPON SPRINGS, FL 34689	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
KYRA SWAIN27739 MULHOLLAND CT WESLEY CHAPEL, FL 33544	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
LEUKEMIA & LYMPHOMA SOCIETY 13907 N DALE MABRY HWY STE 101 TAMPA, FL 33618	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,500
LIFEPATH HOSPICE 3010 W AZEELE STREET TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,170
LIGHTHOUSE MINISTRIES 215 E MAGNOLIA STREET LAKELAND, FL 33801	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LIGHTHOUSE OF PINELLAS 6925 112TH CIRCLE NORTH LARGO, FL 33773	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
LILIANA TORRES3986 WARBLER DRIVE WINTER HAVEN, FL 33880	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
LORENA ARAUJO 11306 RIFKA COURT APT 209 TEMPLE TERRACE, FL 33617	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
LUIS VEGA852 27TH STREET NW WINTER HAVEN, FL 33881	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
LUTZ PREPATORY SCHOOL17951 US-41 LUTZ, FL 33549	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,008,665

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MAKE-A-WISH CENTRAL & NORTHERN FLORIDA 324 N DALE MABRY HWY TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	8,000
MARIA RICARDO12960 TRIBUTE DRIVE RIVERVIEW, FL 33578	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
MASON DIXON'S CHRISTMAS WISH FUND INC 9721 EXECUTIVE CENTER DR N ST PETERSBURG, FL 33702	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
MELISSA TORRES 5124 N MANTANZAS AVENUE TAMPA, FL 33614	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
METROPOLITAN MINISTRIES 2301 NORTH TAMPA STREET TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,071
<b>Total</b> . . . . . <b>3a</b>				1,008,665


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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MIELKE FOUNDATION 15918 SORAWATER DRIVE LITHIA, FL 33547	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
MIKE ALSTOTT FAMILY FOUNDATION PO BOX 40055 ST PETERSBURG, FL 33743	NONE	PUBLIC CHARITY	PROGRAM SERVICES	12,500
MIKE EVANS FAMILY FOUNDATION PO BOX 271850 TAMPA, FL 33688	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
MIRACLE 4 MICHAEL 6020 31ST STREET N STE 105 ST PETERSBURG, FL 33714	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
MITZI CANO10122 ALAFIA STREET GIBSTON, FL 33534	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MORGAN BLOMMEL 16725 SWEETWATER ROAD DADE CITY, FL 33523	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
MORNINGSTAR CHURCH INC 5102 W LINEBAUGH AVE TAMPA, FL 33624	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
MOTHERS AGAINST DRUNK DRIVING 13902 N DALE MABRY HWY 239 TAMPA, FL 33618	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
MS WHEELCHAIR FLORIDA 103 W COLUMBUS DRIVE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
MUSCULAR DYSTROPHY ASSOCIATION 9600 KOGER BOULEVARD NORTH 204 ST PETERSBURG, FL 33702	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665

**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>				
MY HOPE CHEST 777 131ST STREET NORTH STE 5 SEMINOLE, FL 33776	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
NATIONAL COALITION OF 100 BLACK WOMEN PO BOX 11981 TAMPA, FL 33680	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
NATIONAL PEDIATRIC CANCER FOUNDATION 5550 W EXECUTIVE CENTER DR STE 300 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,500
NOPEPO BOX 271269 TAMPA, FL 33688	NONE	PUBLIC CHARITY	PROGRAM SERVICES	13,200
OLD MCMICKEY'S FARM 9612 CRESCENT DRIVE ODESSA, FL 33556	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
<b>Total</b> . . . . . 				1,008,665
<b>3a</b>				

**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>				
OLIVIA FARRELL 24335 BRANCHWOOD COURT LUTZ, FL 33559	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
OPERATION LOTUS INCPO BOX 3056 RIVERVIEW, FL 33569	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
OUR HEROES FOUNDATION INC 400 N ASHLEY STREET TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,200
PACE CENTER FOR GIRLS INC ONE WEST ADAMS ST STE 301 JACKSONVILLE, FL 32202	NONE	PUBLIC CHARITY	PROGRAM SERVICES	150
PANCREATIC CANCER ACTION NETWORK 4619 W SUNSET BLVD TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,008,665



**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>				
PATHFINDER OUTDOOR EDUCATION 1310 22ND AVENUE SOUTH ST PETERSBURG, FL 33705	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
PAWS FOR PURPLE HEARTS 5860 LABATH AVENUE SUITE A ROHNERT PARK, CA 94928	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
PORTAMENTO OF HOPE INC 107 E MASON STREET BRANDON, FL 33511	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,853
POSITIVE SPIN 5118 N 56TH STREET SUITE 224 TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
QUANTUM LEAP FARM INC 10504 WOODSTOCK ROAD ODESSA, FL 33556	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
<b>Total . . . . . ▶</b>				1,008,665
<b>3a</b>				

**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>				
RAEGAN REEDER1005 LENNA AVENUE SEFFNER, FL 33584	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
RE DEFINERS 2156 UNIVERSITY SQUARE MALL UNIT 260-262 TAMPA, FL 33617	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
REDEFINING REFUGE 18948 N DALE MABRY HWY STE 101 LUTZ, FL 33548	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
REDLANDS CHRISTIAN MIGRANT ASSOCIATION 402 W MAIN STREET IMMOKALEE, FL 34142	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
RODEHEAVER FOUNDATIONPO BOX 5 PALATKA, FL 32178	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
<b>Total</b> . . . . . <b>3a</b>				1,008,665

**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>				
RONALD MCDONALD CHARITIES 35 DAVIS BLVD TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	750
ROYAL FAMILY KIDS TAMPA BAY 1017 KINGSWAY ROAD BRANDON, FL 33510	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
RYAN NECE FOUNDATION 4401 W KENNEDY BLVD 3RD FL TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	27,796
SAILABILITY GREATER TAMPA BAY 1001 GULF BLVD CLEARWATER, FL 33767	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
SALS SOLDIERS 201 N FRANKLIN STREET TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
<b>Total . . . . . ▶</b>				1,008,665
<b>3a</b>				

**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>				
SALVADOR DALI MUSEUM INC 1 DALI BOULEVARD ST PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
SAM DICKMAN 2970 SHOAL CREEK VILLAGE DR LAKELAND, FL 33803	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
SANDY HOOK PROMISEPO BOX 3489 NEWTON, CT 06470	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
SAVANNAH PLUNKETT 3558 MANOR LOOP LAKELAND, FL 33810	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
SEAL LEGACY FOUNDATION 2605 ENTERPISE ROAD E 270 CLEARWATER, FL 33759	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,008,665

**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>				
SEBASTIAN BABIS 1008 MAXIMO AVENUE CLEARWATER, FL 33759	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
SELAH FREEDOMPO BOX 21415 SARASOTA, FL 34276	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
SENIORS IN SERVICE OF TAMPA BAY INC 1306 WEST SLIGH AVENUE TAMPA, FL 33604	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
SHELBY HELDT 17304 PARRISH GROVE ROAD DADE CITY, FL 33523	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
SOLID ROCK COMMUNITY SCHOOL 1350 EAST LAKE ROAD TARPON SPRINGS, FL 34688	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665

**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>				
SOUTH BOSTON NEIGHBORHOOD HOUSE 136 H ST SOUTH BOSTON, MA 02127	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
SPIRIT FM 905717 S DALE MABRY HW TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	675
ST FRANCIS SOCIETY ANIMAL RESCUE PO BOX 261614 TAMPA, FL 33685	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
ST JOSEPH'S HOSPITAL FOUNDATION 2700 W MLK JR BLVD 310 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	4,000
ST LAWRENCE CATHOLIC SCHOOL 5221 N HIMES AVENUE TAMPA, FL 33614	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,008,665

**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>				
ST MARY'S EPISCOPAL DAY SCHOOL 2101 S HUBERT AVE TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
ST PETER CLAVER CATHOLIC SCHOOL 1401 N GOVERNOR STREET TAMPA, FL 33062	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
ST PETERSBURG ARTS ALLIANCE 100 SECOND AVENUE N STE 150 ST PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	16,550
STARTING RIGHT NOW 16057 TAMPA PALMS BLVD 231 TAMPA, FL 33647	NONE	PUBLIC CHARITY	PROGRAM SERVICES	21,000
STRAZ CENTER FOR PERFORMING ARTS 1010 N WC MACINNES PLACE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665

**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>				
SUNSHINE STATE SUPERKIDS 363 SKY VALLEY STREET CLERMONT, FL 34711	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
SYERA SCHAFFER 1205 BALLINGER ROAD LUTZ, FL 33548	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
TAMCO FOUNDATION INC 4830 W KENNEDY BLVD STE 650 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
TAMPA BAY ANIMAL HEALTH FOUNDATION 5010 E BROADWAY AVENUE TAMPA, FL 33619	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
TAMPA BAY AREA COP EDUCATION & RESEARCH 4200 GEORGE J BEAN PKWY STE 3003-312 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
<b>Total</b> . . . . . <b>3a</b>				1,008,665



**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>				
TAMPA BAY LIGHTNING 401 CHANNELSIDE DRIVE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
TAMPA BAY STORM 401 CHANNELSIDE DRIVE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
TAMPA GATOR CLUBPO BOX 320697 TAMPA, FL 336792697	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
TAMPA GENERAL HOSPITAL FOUNDATION PO BOX 1289 TAMPA, FL 33601	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,800
TAMPA MUSEUM OF ART 120 W GASPARILLA PLAZA TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665

**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>				
TAMPA THEATRE POST OFFICE BOX 172188 TAMPA, FL 33672	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
TBJYFLPO BOX 11636 TAMPA, FL 336801636	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
TEMPLE TERRACE SEMINOLES 10811 NEWBRIDGE DRIVE RIVERVIEW, FL 33579	NONE	PUBLIC CHARITY	PROGRAM SERVICES	300
THE CHILDRENS HOME 10909 MEMORIAL HWY TAMPA, FL 33615	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
THE CHISELERS INC 401 W KENNEDY BLVD BOX 103F TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,008,665

**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>				
THE FIRST TEE OF TAMPA BAY 7910 WILLIE BLACK DRIVE TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	400
THE FLORIDA AQUARIUM 701 CHANNELSIDE DRIVE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THE FORUM8229 SW MARINERS DRIVE WILSONVILLE, OR 97070	NONE	PUBLIC CHARITY	PROGRAM SERVICES	20,000
THE HUMANE SOCIETY OF NW MT PO BOX 221 KALISPELL, MT 59903	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
THE LYN FUND 2811 SPRING OAK COURT PALM HARBOR, FL 34684	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,008,665

**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>				
THE RYAN WELLS FOUNDATION 3636 WOODRIDGE PLACE PALM HARBOR, FL 34684	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
THE SALVATION ARMY OF HILLSBOROUGH CTY 1603 N FLORIDA AVENUE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THE SKILLS CENTER 5470 E BUSCH BOULEVARD 132 TAMPA, FL 33617	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
THISTLE FARM 5122 CHARLOTTE AVENUE NASHVILLE, TN 37209	NONE	PUBLIC CHARITY	PROGRAM SERVICES	13,500
THOMAS PUJOL 12411 PALM RIDGE DRIVE SAN ANTONIO, FL 33576	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total</b> . . . . . <b>3a</b>				1,008,665

**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>				
TIANVICA RIDING ACADEMY PO BOX 7301 LAKELAND, FL 33807	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,600
TOYS FOR TOTS 5121 WEST GANDY BLVD TAMPA, FL 33611	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
TRAILBLAZERS YOUTH ATHLETIC MINISTRY INC PO BOX 340274 TAMPA, FL 33694	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
TRINITY CAFE 2801 N NEBRASKA AVENUE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
TRISTEN MEE24490 LONESOME ROAD BROOKSVILLE, FL 34601	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				1,008,665

**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>				
TROY-NESHIA SUOR 12759 LAKE VISTA DRIVE GIBSONTON, FL 33534	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
UNA TAMPA BAYPO BOX 172095 TAMPA, FL 33672	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
UNCF1080 WOODCOK ROAD STE 280 ORLANDO, FL 32803	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
UNITED FOOD PANTRY 702 E ALOS BROOK STREET H PLANT CITY, FL 33563	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,500
UNIVERSITY AREA COMMUNITY DEVELOPMENT CO 14013 N 22ND STREET TAMPA, FL 33613	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
<b>Total . . . . .</b> ▶				1,008,665
<b>3a</b>				

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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>				
UNIVERSITY OF FLORIDAUF GAINESVILLE, FL 32611	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	10,000
UNIVERSITY OF SOUTH FLORIDA 4202 E FOWLER AVENUE ALN 172 TAMPA, FL 33620	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
USF ALUMNI ASSOCIATION 4202 E FOWLER AVENUE ALC 100 TAMPA, FL 33620	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
VETPAW930 CENTENNIAL ST 6 LOS ANGELES, CA 90012	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
VICTOR MESA 13452 SILVERCREEK DRIVE RIVERVIEW, FL 33579	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665

**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>				
WATER SMART TOTSP0 BOX 2231 RIVERVIEW, FL 33568	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,200
WE'RE HERE TO HELP INC 5701 KINGFISH DRIVE APT B LUTZ, FL 33558	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
WESTCHASE FOUNDATION 13933 LYNMAR BLVD TAMPA, FL 33626	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,500
WESTCHASE ROTARY CLUB 9654 W LINEBAUGH AVENUE PMB 175 TAMPA, FL 33626	NONE	PUBLIC CHARITY	PROGRAM SERVICES	750
WHAT THE BUC REALLY MATTERS FOUNDATION 5008 SYLVAN OAKS DRIVE VALRICO, FL 33596	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
<b>Total . . . . . ▶</b> <b>3a</b>				1,008,665



<b>Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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>				
WHERE LOVE GROWSPO BOX 172311 TAMPA, FL 33672	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
<b>Total</b> . . . . . <b>3a</b>				1,008,665

**TY 2017 Investments Corporate Stock Schedule****Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
MS INVESTMENT EQUITIES	1,617,152	2,288,299
MS INVESTMENT MUTUAL FUNDS	910,367	1,027,875

**TY 2017 Other Expenses Schedule****Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	37,333	37,333		0
CREDIT CARD FEES	18,573	0		0
EVENT EXPENSES	1,112,887	0		0
MARKETING	2,977	0		0
FILING FEES	1,098	0		0

**TY 2017 Other Income Schedule****Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
THE BLACKSTONE GROUP LP	2,796	2,796	2,796
CLASS ACTION PROCEEDS	64	64	64
TRANSAMERICA MIDCAP VA REFUND	102	102	102

**TY 2017 Other Professional Fees Schedule****Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ANNUAL REGISTERED AGENT FEE	178	0		0

**TY 2017 Substantial Contributors  
Schedule****Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

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

**TY 2017 Taxes Schedule****Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FOREIGN TAXES	949	949		0

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

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

OMB No 1545-0047  
**2017**

**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> 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contribution )
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contribution )
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contribution )
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contribution )
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contribution )
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contribution )

<b>Name of organization</b> DEBAROLO FAMILY FOUNDATION INC	<b>Employer identification number</b> 31-1739677
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**Part II** **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
36	490 SH MSSFX (LITMAN GREGORY)	\$ 10,141	2017-04-07
(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
	_____	\$ _____	_____

<b>Name of organization</b> DEBARTOLO FAMILY FOUNDATION INC	<b>Employer identification number</b> 31-1739677
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**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
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

# 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	ASBURY AUTOMOTIVE GROUP <hr/> 2905 PREMIERE PARKWAY SUITE 300 <hr/> DULUTH, GA 30097	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
2	AT AND T <hr/> 3405 W MARTIN LUTHER KING JR BLVD 3 <hr/> TAMPA, FL 33607	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
3	BENJAMIN HELDFOND 5120 W LONGFELLOW AVE <hr/> TAMPA, FL 33629	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
4	BERTHA & JOHN GARABEDIAN FOUNDATION <hr/> PO BOX 26270 <hr/> FRESNO, CA 93729	\$ 6,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
5	BIG CITY EVENTS LLC <hr/> 1723 W CYPRESS ST <hr/> TAMPA, FL 33606	\$ 10,250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
6	BROADRICK FAMILY FOUNDATION INC <hr/> 19105 MERRY LANE <hr/> LUTZ, FL 33548	\$ 19,400	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (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
<u>7</u>	CARMEN BARKETT 1801 BAYSHORE BLVD TAMPA, FL33606	\$ 19,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>8</u>	CHARTER COMMUNICATIONS 12405 POWERSCOURT DRIVE ST LOUIS, MO63131	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>9</u>	CHERRY BEKAERT LLP 200 S 10TH ST SUITE 900 RICHMOND, VA23219	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>10</u>	CHUCK FEST 921 SEDDON COVE WAY TAMPA, FL33602	\$ 27,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>11</u>	CONTINENTAL WHOLESALE DIAMONDS LLC 1715 N WESTSHORE BLVD SUITE 150 TAMPA, FL33607	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>12</u>	CRAIG CLIFFORD 2588 COLD SPRING ROAD LANSDALE, PA19446	\$ 5,650	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (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	CYNTHIA DEBARTOLO	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
	16210 SIERRA DE AVILA		
	TAMPA, FL33613		
14	DANIEL COCOZIELLO	\$ 19,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
	1041 US HWY 202/206		
	BRIDGEWATER, NJ08807		
15	DAVID AND ELIZABETH MALLITZ	\$ 25,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
	16211 TALAVERA DE AVILA		
	TAMPA, FL33613		
16	DENISE DEBARTOLO YORK	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
	7620 MARKET ST		
	YOUNGSTOWN, OH445126078		
17	DIRECT MANAGEMENT OPERATIONS LLC	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
	13805 MONROES BUSINESS PARK		
	TAMPA, FL33635		
18	EDWARD J DEBARTOLO JR	\$ 60,890	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
	16210 SIERRA DE AVILA		
	TAMPA, FL33613		

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>	EDWARD KOBEL 804 S EDISON AVE TAMPA, FL33606	\$ 100,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>20</u>	EXPOSURE MARKETING AND PROMOTION INC 1000 N OPDYKE RD STE J AUBURN HILLS, MI48326	\$ 5,920	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>21</u>	FOUR RINGS MONTANA FAMILY FOUNDATION 21515 HAWTHORNE BLVD 1250 TORRANCE, CA90503	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>22</u>	FRANK RONALD MASTRIANA REV TR 1500 N FEDERAL HWY STE 200 FT LAUDERDALE, FL33304	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>23</u>	GEZA HENNI 28 S TREASURE DR TAMPA, FL33609	\$ 26,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>24</u>	GMRI INC PO BOX 695012 ORLANDO, FL328695012	\$ 10,672	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (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	GOLDMAN SACHS	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
	200 S BISCAYNE BLVD SUITE 3700		
	MIAMI, FL33131		
26	GRAY ROBINSON ATTORNEYS AT LAW	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
	PO BOX 3068		
	ORLANDO, FL32802		
27	HARRIS BARTON 334 LINCOLN AVE	\$ 25,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
	PALO ALTO, CA94301		
28	HENRI AND CYNTHIA JEAN 9211 POST ROAD	\$ 5,400	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
	ODESSA, FL33556		
29	HERBERT SIMON 8765 PINE RIDGE DR	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
	INDIANAPOLIS, IN46260		
30	JAMES PALERMO 622 DANUBE AVENUE	\$ 25,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
	TAMPA, FL33606		



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	JERRY LEE RICE 73 VICTORIA DR ATHERTON, CA94027	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
32	JOYCE LOPATTA 16103 SONSOLES DE AVILA TAMPA, FL33613	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
33	JULIE WOOLEY 10000 LINDELAAN DR TAMPA, FL33618	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
34	JUST IN QUESO FOUNDATION 9439 FOREST CITY ROAD 1000 ALTAMONTE SPRINGS, FL32714	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
35	KENNETH KENYHERCZ AND ANNETTE LANCA 14706 WATERCHASE BOULEVARD TAMPA, FL33626	\$ 52,700	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
36	KEVIN DYER 1625 BEACH DR NE ST PETERSBURG, FL33704	\$ 10,182	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (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	LISA DEBARTOLO 934 S GOLF VIEW ST TAMPA, FL33629	\$ 13,700	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
38	LOUIS ZARLENGA & ASSOCIATES 60 TIMBER RUN CT CANFIELD, OH44406	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
39	MARTY AND JEN WILLMITCH 9811 TREE TOPS LAKE ROAD TAMPA, FL33626	\$ 6,600	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
40	MICHAEL CALTA 19010 COUR ESTATES LUTZ, FL33558	\$ 19,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
41	MIKE METCALF PO BOX 18141 TAMPA, FL33679	\$ 57,555	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
42	MORGAN STANLEY 1585 BROADWAY 24TH FLOOR NEW YORK, NY10036	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (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	NEAL & HARWELL PLC <hr/> 1201 DEMONBREUN STREET SUITE 1000 <hr/> NASHVILLE, TN 37203	<hr/> \$ 10,000 <hr/>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
44	NICOLE DEBARTOLO 5138 W LONGFELLOW AVE <hr/> TAMPA, FL 33629	<hr/> \$ 15,900 <hr/>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
45	NID CORPORATION <hr/> 15436 N FLORIDA AVE 200 <hr/> TAMPA, FL 33613	<hr/> \$ 250,000 <hr/>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
46	PHANTOM ADMINISTRATIVE LLC <hr/> 555 MARTIN LUTHER KING JR BLVD <hr/> YOUNGSTOWN, OH 44502	<hr/> \$ 25,000 <hr/>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
47	RIC AND SUZANNE KAYNE FOUNDATION <hr/> 1800 AVENUE OF THE STARS 3RD FLOOR <hr/> LOS ANGELES, CA 90067	<hr/> \$ 25,000 <hr/>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
48	RICHARD SOKOLOV 7763 SILVER FOX DR <hr/> BOARDMAN, OH 44512	<hr/> \$ 15,000 <hr/>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (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	RICHARD WHITE 6210 ST ANDREWS COURT PONTE VEDRA BEACH, FL32082	\$ 5,100	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
50	RYAN NECE FOUNDATION 4401 W KENNEDY BLVD TAMPA, FL33609	\$ 13,860	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
51	SEMINOLE HARD ROCK HOTEL CASINO 5223 NORTH ORIENT ROAD TAMPA, FL33610	\$ 35,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
52	THE ROOFTOP EVE LLC 1723 W CYPRESS ST TAMPA, FL336061015	\$ 19,333	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
53	THOMAS EVERETT LAMB DESIGN & DEVELOPMENT INC 218 S MATANZAS AVE TAMPA, FL33609	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
54	THOMAS FREDERICK 10705 LAKE ALICE COVE ODESSA, FL33556	\$ 11,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (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	THOMAS LAMB 218 S MANTANZAS AVE TAMPA, FL33609	\$ 5,150	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
56	TONI EVERETT 3422 JEAN CIRCLE TAMPA, FL33629	\$ 12,850	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
57	UNIVERSITY OF NOTRE DAME NOTRE DAME NOTRE DAME, IN46556	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
58	VINCENT AND LINDSEY JACKSON 2216 S EXMOOR ST TAMPA, FL33629	\$ 12,050	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
59	VINCENT DENOME 4812 N GRADY AVE TAMPA, FL33614	\$ 14,236	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution )
60	WELLS FARGO BANK 550 S 4TH ST MINNEAPOLIS, MN55415	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (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
<u>61</u>	<p>YOU CAN CHANGE THE WORLD INC</p> <hr/> <p>4830 W KENNEDY BLVD SUITE 445</p> <hr/> <p>TAMPA, FL 33609</p>	<hr/> <p>\$ 10,000</p>	<p><b>Person</b> <input checked="" type="checkbox"/></p> <p><b>Payroll</b> <input type="checkbox"/></p> <p><b>Noncash</b> <input type="checkbox"/></p> <p>(Complete Part II for noncash contribution )</p>