

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

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 02-01-2018, and ending 01-31-2019

Name of foundation DEBARTOLO FAMILY FOUNDATION INC		A Employer identification number 31-1739677
Number and street (or P O box number if mail is not delivered to street address) 15436 N FLORIDA AVE STE 200	Room/suite	B Telephone number (see instructions) (813) 908-8400
City or town, state or province, country, and ZIP or foreign postal code TAMPA, FL 33613		C If exemption application is pending, check here <input type="checkbox"/>
G 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		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H 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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>2,827,438</u>	J 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)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	2,103,488			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	74,176	74,176		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	119,769			
	b Gross sales price for all assets on line 6a	1,431,070			
	7 Capital gain net income (from Part IV, line 2)		119,769		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	1,882	1,882			
12 Total. Add lines 1 through 11	2,299,315	195,827			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	1,670	0		0
	b Accounting fees (attach schedule)	26,000	0		0
	c Other professional fees (attach schedule)	184	0		0
	17 Interest	23	0		0
	18 Taxes (attach schedule) (see instructions)	4,837	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	2,015	0		0
	22 Printing and publications	627	0		0
	23 Other expenses (attach schedule)	942,300	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	977,656	0		0
	25 Contributions, gifts, grants paid	1,660,117			1,660,117
26 Total expenses and disbursements. Add lines 24 and 25	2,637,773	0		1,660,117	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-338,458				
b Net investment income (if negative, enter -0-)		195,827			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	106,029	240,257	240,257
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	2,527,519	2,053,883	2,587,181
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 1,320 Less accumulated depreciation (attach schedule) ▶ _____ 1,320			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,633,548	2,294,140	2,827,438	
Liabilities	17 Accounts payable and accrued expenses		66	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	66	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	2,633,548	2,294,074		
30 Total net assets or fund balances (see instructions)	2,633,548	2,294,074		
31 Total liabilities and net assets/fund balances (see instructions) .	2,633,548	2,294,140		

Part III Analysis of Changes in Net Assets or Fund Balances			
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)		1	2,633,548
2 Enter amount from Part I, line 27a		2	-338,458
3 Other increases not included in line 2 (itemize) ▶ _____		3	0
4 Add lines 1, 2, and 3		4	2,295,090
5 Decreases not included in line 2 (itemize) ▶ _____		5	1,016
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		6	2,294,074

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss)	2	119,769
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	1,004,862	3,436,267	0.292428
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

2 Total of line 1, column (d)	2	1.072609
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.214522
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	2,986,939
5 Multiply line 4 by line 3	5	640,764
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,958
7 Add lines 5 and 6	7	642,722
8 Enter qualifying distributions from Part XII, line 4	8	1,660,117

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 calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due. Total tax due is 2,040.

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, donor advised funds, and public inspection requirements.

14 The books are in care of DEBARTOLO HOLDINGS LLC Telephone no (813) 908-8400

Located at 15436 N FLORIDA AVE SUITE 200 TAMPA FL ZIP+4 33613

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

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 with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2,920,912
b	Average of monthly cash balances.	1b	111,513
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,032,425
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,032,425
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	45,486
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,986,939
6	Minimum investment return. Enter 5% of line 5.	6	149,347

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	149,347
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	1,958
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,958
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	147,389
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	147,389
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	147,389

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,660,117
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,660,117
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	1,958
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,658,159

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				147,389
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	406,569			
b From 2014.	471,626			
c From 2015.	559,405			
d From 2016.	560,841			
e From 2017.	840,655			
f Total of lines 3a through e.	2,839,096			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____ 1,660,117				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				147,389
e Remaining amount distributed out of corpus	1,512,728			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,351,824			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).		0		
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	406,569			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	3,945,255			
10 Analysis of line 9				
a Excess from 2014.	471,626			
b Excess from 2015.	559,405			
c Excess from 2016.	560,841			
d Excess from 2017.	840,655			
e Excess from 2018.	1,512,728			

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 2018, 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	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
JUDY BRAGDON
15436 N FLORIDA AVE STE 200
TAMPA, FL 33613
(813) 964-8302

b The form in which applications should be submitted and information and materials they should include
SCHOLARSHIP OR GRANT APPLICATION FORM

c Any submission deadlines
APRIL 1ST FOR SCHOLARSHIPS, NO DEADLINE FOR GRANTS

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
TAMPA BAY AREA, FUNDS MUST BE USED FOR PROGRAMS AND NOT ADMINISTRATIVE COSTS

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

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

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)
1	1074 SH NEWELL BRANDS INC	P	2017-11-03	2018-02-20
1	124 SH NEWELL BRANDS INC	P	2018-01-26	2018-02-20
	696 SH JD COM INC SPON ADR CL A	P	2017-10-18	2018-02-27
	750 SH UNITED STS STL CP (NEW)	P	2017-03-28	2018-03-05
	273 SH UNITED STS STL CP (NEW)	P	2017-03-28	2018-03-09
	177 SH UNITED STS STL CP (NEW)	P	2017-04-13	2018-03-09
	300 SH UNITED STS STL CP (NEW)	P	2017-05-30	2018-03-09
	5422 539 SH OPI STEELPATH MLP SELECT 40 Y	P	2017-07-12	2018-03-27
	35 077 SH OPI STEELPATH MLP SELECT 40 Y	P	2017-08-04	2018-03-27
	36 057 SH OPI STEELPATH MLP SELECT 40 Y	P	2017-09-07	2018-03-27

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)
30,098		33,944	-3,846
3,475		3,171	304
33,199		27,656	5,543
33,659		24,680	8,979
11,841		8,984	2,857
7,677		5,228	2,449
13,012		6,053	6,959
41,428		48,420	-6,992
268		312	-44
275		316	-41

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	
			-3,846
			304
			5,543
			8,979
			2,857
			2,449
			6,959
			-6,992
			-44
			-41

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
35 972 SH OPI STEELPATH MLP SELECT 40 Y	P	2017-10-06	2018-03-27
1 37 763 SH OPI STEELPATH MLP SELECT 40 Y	P	2017-11-03	2018-03-27
39 776 SH OPI STEELPATH MLP SELECT 40 Y	P	2017-11-28	2018-03-27
37 212 SH OPI STEELPATH MLP SELECT 40 Y	P	2018-01-05	2018-03-27
39 464 SH OPI STEELPATH MLP SELECT 40 Y	P	2018-02-09	2018-03-27
41 007 SH OPI STEELPATH MLP SELECT 40 Y	P	2018-03-09	2018-03-27
384 SH WISDOMTREE TRUST JAPN HEDGE EQ	P	2016-07-11	2018-03-27
1108 SH FORTINET INC	P	2016-12-23	2018-04-12
242 SH INCYTE CORP	P	2018-01-02	2018-04-24
285 SH ANDEAVOR	P	2018-04-10	2018-04-30

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
275		320	-45
289		323	-34
304		327	-23
284		330	-46
302		332	-30
313		334	-21
21,139		15,298	5,841
62,223		32,320	29,903
15,685		24,447	-8,762
39,241		31,184	8,057

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	
			-45
			-34
			-23
			-46
			-30
			-21
			5,841
			29,903
			-8,762
			8,057

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1680 658 SH DEUTSCHE GLB INFRASTRUCTURE S	P	2016-08-11	2018-04-30
1 50 SH APPLE INC	P	2009-08-10	2018-05-10
1034 095 SH DEUTSCHE GLB INFRASTRUCTURE S	P	2016-08-11	2018-05-10
524 738 SH DEUTSCHE GLB INFRASTRUCTURE S	P	2016-11-29	2018-05-10
3 081 SH DEUTSCHE GLB INFRASTRUCTURE S	P	2016-09-23	2018-05-10
24 004 SH DEUTSCHE GLB INFRASTRUCTURE S	P	2016-12-19	2018-05-10
15 074 SH DEUTSCHE GLB INFRASTRUCTURE S	P	2017-03-24	2018-05-10
25 808 SH DEUTSCHE GLB INFRASTRUCTURE S	P	2017-06-23	2018-05-10
27 289 SH DEUTSCHE GLB INFRASTRUCTURE S	P	2017-09-22	2018-05-10
16 931 SH DEUTSCHE GLB INFRASTRUCTURE S	P	2017-12-19	2018-05-10

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
23,664		24,286	-622
9,399		1,102	8,297
14,726		14,943	-217
7,472		7,000	472
44		44	0
342		324	18
215		215	0
368		380	-12
389		407	-18
241		252	-11

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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	
			-622
			8,297
			-217
			472
			0
			18
			0
			-12
			-18
			-11

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

List and describe the kind(s) of property sold (e.g., real estate, (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)
9 638 SH DEUTSCHE GLB INFRASTRUCTURE S	P	2018-03-22	2018-05-10
1 50 SH SALESFORCE COM,INC	P	2014-03-05	2018-05-10
61 SH UNITED PARCEL SER INC CL-B	P	2000-08-31	2018-05-10
5129 443 SH GOLDMAN SACHS LCL EMRGMKT DB I	P	2017-06-13	2018-05-21
13 213 SH GOLDMAN SACHS LCL EMRGMKT DB I	P	2017-06-30	2018-05-21
26 961 SH GOLDMAN SACHS LCL EMRGMKT DB I	P	2017-07-31	2018-05-21
25 462 SH GOLDMAN SACHS LCL EMRGMKT DB I	P	2017-08-31	2018-05-21
26 735 SH GOLDMAN SACHS LCL EMRGMKT DB I	P	2017-09-29	2018-05-21
27 824 SH GOLDMAN SACHS LCL EMRGMKT DB I	P	2017-10-31	2018-05-21
26 264 SH GOLDMAN SACHS LCL EMRGMKT DB I	P	2017-11-30	2018-05-21

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)
137		134	3
6,486		3,175	3,311
6,858		3,402	3,456
31,238		33,042	-1,804
80		85	-5
164		176	-12
155		168	-13
163		175	-12
169		176	-7
160		168	-8

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3
			3,311
			3,456
			-1,804
			-5
			-12
			-13
			-12
			-7
			-8

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
24 117 SH GOLDMAN SACHS LCL EMRGMKT DB I	P	2017-12-29	2018-05-21
1 21 801 SH GOLDMAN SACHS LCL EMRGMKT DB I	P	2018-01-31	2018-05-21
20 003 SH GOLDMAN SACHS LCL EMRGMKT DB I	P	2018-02-28	2018-05-21
26 661 SH GOLDMAN SACHS LCL EMRGMKT DB I	P	2018-03-29	2018-05-21
28 903 SH GOLDMAN SACHS LCL EMRGMKT DB I	P	2018-04-30	2018-05-21
3668 366 SH NEUBERGER BERMAN EMR MKT DB I	P	2017-06-30	2018-05-21
15 189 SH NEUBERGER BERMAN EMR MKT DB I	P	2017-07-31	2018-05-21
24 704 SH NEUBERGER BERMAN EMR MKT DB I	P	2017-08-31	2018-05-21
14 979 SH NEUBERGER BERMAN EMR MKT DB I	P	2017-09-29	2018-05-21
17 927 SH NEUBERGER BERMAN EMR MKT DB I	P	2017-10-31	2018-05-21

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)
147		157	-10
133		150	-17
122		136	-14
162		183	-21
176		190	-14
31,585		32,547	-962
131		137	-6
213		225	-12
129		136	-7
154		160	-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	
			-10
			-17
			-14
			-21
			-14
			-962
			-6
			-12
			-7
			-6

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
16 296 SH NEUBERGER BERMAN EMR MKT DB I	P	2017-11-30	2018-05-21
1 17 628 SH NEUBERGER BERMAN EMR MKT DB I	P	2017-12-29	2018-05-21
15 891 SH NEUBERGER BERMAN EMR MKT DB I	P	2018-01-31	2018-05-21
15 502 SH NEUBERGER BERMAN EMR MKT DB I	P	2018-02-28	2018-05-21
17 203 SH NEUBERGER BERMAN EMR MKT DB I	P	2018-03-29	2018-05-21
16 169 SH NEUBERGER BERMAN EMR MKT DB I	P	2018-04-30	2018-05-21
319 SH NXP SEMICONDUCTORS NV	P	2018-05-04	2018-05-22
100 SH APPLE INC	P	2009-08-10	2018-05-23
1000 SH HIGHLAND FLOATING RATE OPPOR	P	2017-02-13	2018-05-23
30 SH INTL BUSINESS MACHINES CORP	P	2017-07-25	2018-05-23

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)
140		147	-7
152		160	-8
137		148	-11
133		143	-10
148		158	-10
139		146	-7
37,530		31,332	6,198
18,631		2,205	16,426
15,820		15,094	726
4,330		4,398	-68

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
			-8
			-11
			-10
			-10
			-7
			6,198
			16,426
			726
			-68

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.)
25 SH INTL BUSINESS MACHINES CORP	P	2017-12-19	2018-05-23
1 195 SH INTL BUSINESS MACHINES CORP	P	2017-04-13	2018-05-23
1221 167 SH INVESCO BAL RISK COMM STRAT Y	P	2017-01-25	2018-05-23
552 SH INVESCO LTD	P	2016-07-20	2018-05-23
46 SH PALO ALTO NETWORKS INC	P	2016-07-11	2018-05-23
31 SH QUALCOMM INC	P	2018-02-20	2018-05-23
362 SH QUALCOMM INC	P	2018-02-20	2018-05-23
485 SH UNITED CONTINENTAL HLDGS INC	P	2017-10-03	2018-05-23
88 SH VISA INC CL A	P	2016-03-30	2018-05-23
580 SH WESTROCK CO COM	P	2016-07-14	2018-05-23

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)
3,609		3,843	-234
28,148		33,154	-5,006
9,000		8,499	501
15,787		15,506	281
9,364		5,911	3,453
1,764		1,942	-178
20,601		22,525	-1,924
33,828		30,831	2,997
11,438		6,733	4,705
35,409		23,210	12,199

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	
			-234
			-5,006
			501
			281
			3,453
			-178
			-1,924
			2,997
			4,705
			12,199

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
48 812 SH FEDERATED FLTNG RT STRT INC IS	P	2017-02-08	2018-05-24
1 50 831 SH FEDERATED FLTNG RT STRT INC IS	P	2017-02-08	2018-05-24
403 882 SH FEDERATED FLTNG RT STRT INC IS	P	2017-02-08	2018-05-24
100 SH ANALOG DEVICES INC	P	2017-05-25	2018-07-10
60 SH BIOGEN INC COM	P	2015-04-01	2018-07-10
200 SH MC DONALDS CORP	P	2009-08-10	2018-07-13
536 SH ACTIVISION BLIZZARD INC	P	2017-12-05	2018-07-17
1 SH AMAZON COM INC	P	2016-12-13	2018-07-19
741 84 SH INVESCO BAL RISK COMM STRAT Y	P	2017-01-25	2018-07-19
25 SH SALESFORCE COM,INC	P	2014-03-05	2018-07-19

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
485		488	-3
505		508	-3
4,011		4,035	-24
9,752		8,267	1,485
20,528		22,954	-2,426
31,130		8,152	22,978
43,306		32,227	11,079
1,836		777	1,059
5,000		5,163	-163
3,686		1,587	2,099

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
			-3
			-24
			1,485
			-2,426
			22,978
			11,079
			1,059
			-163
			2,099

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
150 SH SCHLUMBERGER LTD	P	2017-03-01	2018-07-19
1 355 788 SH OPPENHEIMER DEVELOPING MKTS Y	P	2016-07-20	2018-08-29
584 SH WISDOMTREE EUROPE HEDGED EQUIT	P	2016-12-06	2018-08-29
121 SH SCHLUMBERGER LTD	P	2017-12-19	2018-10-02
264 SH SCHLUMBERGER LTD	P	2017-03-01	2018-10-02
36 SH SCHLUMBERGER LTD	P	2017-04-13	2018-10-02
29 SH SCHLUMBERGER LTD	P	2017-09-25	2018-10-02
7617 308 SH FEDERATED FLTNG RT STRT INC IS	P	2017-02-08	2018-10-15
5582 912 SH FEDERATED FLTNG RT STRT INC IS	P	2017-09-27	2018-10-15
11 895 SH FEDERATED FLTNG RT STRT INC IS	P	2017-02-28	2018-10-15

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
10,080		12,309	-2,229
15,000		11,417	3,583
37,922		31,810	6,112
7,428		7,746	-318
16,207		21,663	-5,456
2,210		2,817	-607
1,780		2,029	-249
75,640		76,097	-457
55,438		55,662	-224
118		119	-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	
			-2,229
			3,583
			6,112
			-318
			-5,456
			-607
			-249
			-457
			-224
			-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.)
22 721 SH FEDERATED FLTNG RT STRT INC IS	P	2017-03-31	2018-10-15
1 24 121 SH FEDERATED FLTNG RT STRT INC IS	P	2017-04-28	2018-10-15
25 894 SH FEDERATED FLTNG RT STRT INC IS	P	2017-05-31	2018-10-15
25 204 SH FEDERATED FLTNG RT STRT INC IS	P	2017-06-30	2018-10-15
26 903 SH FEDERATED FLTNG RT STRT INC IS	P	2017-07-31	2018-10-15
27 624 SH FEDERATED FLTNG RT STRT INC IS	P	2017-08-31	2018-10-15
27 893 SH FEDERATED FLTNG RT STRT INC IS	P	2017-09-29	2018-10-15
48 812 SH FEDERATED FLTNG RT STRT INC IS	P	2017-02-08	2018-10-15
50 831 SH FEDERATED FLTNG RT STRT INC IS	P	2017-02-15	2018-10-15
45 585 SH FEDERATED FLTNG RT STRT INC IS	P	2017-10-31	2018-10-15

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
226		227	-1
240		241	-1
257		259	-2
250		252	-2
267		269	-2
274		275	-1
277		278	-1
485		488	-3
505		507	-2
453		455	-2

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

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

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

List and describe the kind(s) of property sold (e.g., real estate, (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.)
43 789 SH FEDERATED FLTNG RT STRT INC IS	P	2017-11-30	2018-10-15
1 43 159 SH FEDERATED FLTNG RT STRT INC IS	P	2017-12-29	2018-10-15
45 763 SH FEDERATED FLTNG RT STRT INC IS	P	2018-01-31	2018-10-15
43 318 SH FEDERATED FLTNG RT STRT INC IS	P	2018-02-28	2018-10-15
46 843 SH FEDERATED FLTNG RT STRT INC IS	P	2018-03-29	2018-10-15
48 709 SH FEDERATED FLTNG RT STRT INC IS	P	2018-06-29	2018-10-15
50 487 SH FEDERATED FLTNG RT STRT INC IS	P	2018-07-31	2018-10-15
50 96 SH FEDERATED FLTNG RT STRT INC IS	P	2018-08-31	2018-10-15
48 919 SH FEDERATED FLTNG RT STRT INC IS	P	2018-09-28	2018-10-15
4324 445 SH PUTNAM DIVERSIFIED INC TR Y	P	2017-02-08	2018-10-15

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
435		436	-1
429		429	0
454		457	-3
430		432	-2
465		466	-1
484		482	2
501		502	-1
506		506	0
486		487	-1
29,666		30,314	-648

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
			0
			-3
			-2
			-1
			2
			-1
			0
			-1
			-648

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)
24 6 SH PUTNAM DIVERSIFIED INC TR Y	P	2017-02-08	2018-10-15
1 24 133 SH PUTNAM DIVERSIFIED INC TR Y	P	2017-02-08	2018-10-15
534 SH BEACON ROOFING SUPPLY INC	P	2018-07-19	2018-10-19
1325 321 SH INVESCO BAL RISK COMM STRAT Y	P	2017-01-25	2018-10-19
4731 43 SH INVESCO BAL RISK COMM STRAT Y	P	2017-02-10	2018-10-19
1 199 SH INVESCO BAL RISK COMM STRAT Y	P	2017-12-13	2018-10-19
50 SH PALO ALTO NETWORKS INC	P	2016-07-11	2018-10-19
7 SH BOEING CO	P	2016-09-21	2018-11-09
1370 569 SH JANUS HENDERSON GLB EQ INC I	P	2016-08-04	2018-11-19
97 86 SH JANUS HENDERSON GLB EQ INC I	P	2016-08-04	2018-11-19

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
169		172	-3
166		169	-3
15,954		21,902	-5,948
9,052		9,224	-172
32,316		33,593	-1,277
8		8	0
9,867		6,425	3,442
2,573		908	1,665
9,334		9,923	-589
666		709	-43

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
			-3
			-5,948
			-172
			-1,277
			0
			3,442
			1,665
			-589
			-43

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.)
50 SH UNION PACIFIC CORP	P	2009-08-10	2018-11-19
1 1318 SH ISHARES MSCI EURO FINANCIAL	P	2018-04-24	2018-12-06
880 SH SCHNEIDER NATIONAL INC CL B	P	2018-01-04	2018-12-06
120 SH SCHNEIDER NATIONAL INC CL B	P	2018-07-19	2018-12-06
154 SH ANHEUSER BUSCH INBEV SA SPON	P	2018-10-02	2018-12-07
228 SH ANHEUSER BUSCH INBEV SA SPON	P	2016-11-28	2018-12-07
118 SH ANHEUSER BUSCH INBEV SA SPON	P	2016-12-01	2018-12-07
942 SH MGM RESORTS INTERNATIONAL	P	2018-07-17	2018-12-20
315 SH ANALOG DEVICES INC	P	2017-05-25	2019-01-22
7 SH ANALOG DEVICES INC	P	2017-06-05	2019-01-22

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
7,494		1,611	5,883
23,104		31,534	-8,430
17,623		25,003	-7,380
2,403		3,203	-800
10,909		13,153	-2,244
16,151		23,882	-7,731
8,359		11,901	-3,542
22,767		29,425	-6,658
28,070		26,041	2,029
624		560	64

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	
			5,883
			-8,430
			-7,380
			-800
			-2,244
			-7,731
			-3,542
			-6,658
			2,029
			64

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.)
78 SH ANALOG DEVICES INC	P	2017-07-25	2019-01-22
1 1027 SH HARTFORD MULTIFACTOR DEVELOP	P	2018-08-29	2019-01-22
1891 58 SH SWAN DEFINED RISK I	P	2018-04-30	2019-01-22
1980 983 SH SWAN DEFINED RISK I	P	2018-05-10	2019-01-22
1576 043 SH SWAN DEFINED RISK I	P	2018-05-21	2019-01-22
55 003 SH SWAN DEFINED RISK I	P	2018-12-21	2019-01-22
148 SH NVIDIA CORPORATION	P	2019-01-03	2019-01-28
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)
6,951		6,221	730
27,698		30,046	-2,348
22,794		23,664	-870
23,871		25,000	-1,129
18,991		20,000	-1,009
663		638	25
20,747		19,058	1,689
16,077			16,077

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	
			730
			-2,348
			-870
			-1,129
			-1,009
			25
			1,689
			16,077

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
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)				
a <i>Paid during the year</i>				
A BRIGHTER COMMUNITY INC 1613 N MARION STREET TAMPA, FL 33620	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,500
ALEXANDER MCMURRAY 10226 MILLPORT DRIVE TAMPA, FL 33626	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ALPHA HOUSE OF PINELLAS 701 5TH AVENUE NORTH ST PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALS ASSOCIATION OF SOUTH CAROLINA 7499 PARKLANE ROAD SUITE 144 COLUMBINA, SC 29223	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
ALYSSA DAVIS9406 OAKRIDGE AVENUE RIVERVIEW, FL 33578	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
AMERICAN CANCER SOCIETY 3709 W JETTON AVENUE TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FDTN FOR SUICIDE PREVENTION 120 WALL ST 29TH FL NEW YORK, NY 10005	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
ANDREW LEWIS 219 FERN GULLEY DRIVE SEFFNER, FL 33584	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
APPLE A DAY FOUNDATION INC 7523 SEURAT STREET 101 ORLANDO, FL 32819	NONE	PUBLIC CHARITY	PROGRAM SERVICES	8,000
Total				1,660,117

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTS CONSERVATORY FOR TEENS 236 10TH AVENUE NE 5 ST PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	12,000
AT & T PIONEERS 3405 W MLK JR BLVD 3105 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
AVYANNA GALYAN4611 COURT STREET ZEPHYRHILLS, FL 33541	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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)				
<i>a Paid during the year</i>				
BABY2BABY6435 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
BACK-TO-BASICS CHARTER SCHOOL FOUNDATION 11734 JEFFERSON ROAD THONOTOSASSA, FL 33592	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
BALANCE TAMPA BAY 912 CHANNELSIDE DRIVE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAY AREA ADVISORS 13129 66TH STREET NORTH LARGO, FL 33773	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
BECAUSE OF JASON 9427 CORPORATE LAKE DRIVE TAMPA, FL 33634	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
BEES LEARNING5100 1ST AVE NORTH ST PETERSBURG, FL 33710	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,712
Total				1,660,117

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BENJAMIM GILKEY FUND 500 SEVENTH AVENUE SOUTH ST PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
BENNETT BROWN 4614 PORTOBELLO CIRCLE VALRICO, FL 33596	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
BEST BUDDIES 200 S HOOVER BLVD 191 TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG CAT RESCUE 7106 RIVERWOOD BOULEVARD TAMPA, FL 33615	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
BOYS & GIRLS CLUB OF TAMPA BAY 1307 N MACDILL AVENUE TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,500
BREENA LEVISON 2938 LAKE SAXON DRIVE LAND O LAKES, FL 34639	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREYANNA BROOKS 2936 DREW STREET UNIT 1316 CLEARWATER, FL 33759	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
BRIANNA DUNCAN37430 PAPPY ROAD DADE CITY, FL 33523	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
BRIDGE THE GAP FOUNDATION 19046 BRUCE B DOWNS BLVD 1044 TAMPA, FL 33647	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROADRICK FAMILY FOUNDATION INC 19103 MERRY LANE LUTZ, FL 33548	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
BROOKWOOD FLORIDA 901 7TH AVENUE S ST PETERSBURG, FL 33705	NONE	PUBLIC CHARITY	PROGRAM SERVICES	4,975
BUDDY BASEBALLPO BOX 290361 TEMPLE TERRACE, FL 33687	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARLOS MIRAMON 20703 FLOYD ROAD DADE CITY, FL 33523	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
CARRY THE LOAD 514 S HALL ST DALLAS, TX 75226	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
CASA 1625 MASSACHUSETTS AVE NW 520 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITY POLO CLASSIC 1936 BRUCE B DOWNS BLVD PMB 328 WESLEY CHAPEL, FL 33543	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
CHILDREN'S CANCER CENTER 4901 WEST CYPRESS STREET TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
CLAIRE JACKSON 2824 MAGNOLIA AVENUE LAKELAND, FL 33812	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEARWATER FREE CLINIC 707 N FORT HARRISON STREET CLEARWATER, FL 33755	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
CLOTHES TO KIDS 1059 N HERCULES AVENUE CLEARWATER, FL 33765	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
CONQUERING THE CURVE PO BOX 272405 TAMPA, FL 33688	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRISTAL CEDILLO 3001 SAM KEEN ROAD LAKE WALES, FL 33898	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
CRISTO REY TAMPA HIGH SCHOOL 6400 E CHELSEA STREET TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
CROSS OUT CANCER INC 3411 W LYKES AVENUE TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CURE SMA925 BUSSE ROAD ELK GROVE VILLAGE, IL 60007	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
CYRUS WADE8709 SPRINGTREE DRIVE TAMPA, FL 33637	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
DAISY BUTTON BELIEVES 19046 BRUCE B DOWNS BLVD 410 TAMPA, FL 33647	NONE	PUBLIC CHARITY	PROGRAM SERVICES	15,000
Total ▶ 3a				1,660,117

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
DEEPER LIFE CHRISTIAN CHURCH 3300 N NEBRASKA AVENUE TAMPA, FL 33605	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
DELIVER THE DREAM 3223 NW 10TH TERRACE 602 FT LAUDERDALE, FL 33309	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
DEVIN GALLO9166 OUTPOST DRIVE NEW PORT RICHEY, FL 34654	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIEGO REYES 1005 W MIZELL STREET BARTOW, FL 33831	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
DIRECTIONS FOR LIVING 1435 BELCHER ROAD CLEARWATER, FL 33764	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
EASTER SEALS 2403 E HENRY AVENUE TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELENA NASTEVSKA1243 NORMANDY HOLIDAY, FL 34691	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
EQUALITY FLORIDAPO BOX 20786 TAMPA, FL 33622	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
FELECIA FOSTER 320 WHITFIELD STREET MULBERRY, FL 33860	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total				1,660,117

▶ 3a

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
FISHHAWK CREEK PTA 16815 DORMAN ROAD LITHIA, FL 33547	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
FLORIDA DREAM CENTER 4020 58TH AVENUE NORTH ST PETERSBURG, FL 33714	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
FLORIDA HOLOCAUST MUSEUM INC 55 FIFTH STREET SOUTH ST PETERSBURG, FL 33704	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
Total				1,660,117



3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA MUSEUM OF PHOTOGRAPHIC ARTS 400 N ASHLEY DRIVE CUBE 200 TAMPA, FL 33062	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
FRIENDS OF JOSHUA HOUSE FOUNDATION PO BOX 26333 TAMPA, FL 33623	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
GERALD MCCOY'S PATRICIA DIANE FOUNDATION 115 NORTH CALHOUN ST STE 4 TALLAHASSEE, FL 32301	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,600
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF W CENTRAL FLORIDA 4160 EISENHOWER BLVD TAMPA, FL 33634	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
GISELL FLORES825 NORTH 9TH STREET EAGLE LAKE, FL 33839	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
GRADY GOAT FOUNDATION 12551 FRANKLIN ROAD THONOTOSASSA, FL 33592	NONE	PUBLIC CHARITY	PROGRAM SERVICES	4,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUARDIAN AD LITEM FOUNDATION 600 S CALHOUN STREET SUITE 265 TALLAHASSEE, FL 32302	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
GULF COAST JEWISH FAMILY & COMM SVCS 14041 ICOT BLVD CLEARWATER, FL 33760	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
HANDS ACROSS THE BAY 3800 ULMERTON RD CLEARWATER, FL 33762	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEATHER VECSEY 7005 PARK DRIVE NEW PORT RICHEY, FL 34652	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
HELEN GORDON DAVIS CENTRE FOR WOMEN 305 S HYDE PARK AVENUE TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
HIGH RISK HOPE 5432 LYKES LANE TAMPA, FL 33611	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILLSBOROUGH COUNTY PUBLIC SCHOOLS 901 E KENNEDY BLVD TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
HUMANE EDUCATION FOUNDATION 127 81ST AVENUE NE ST PETERSBURG, FL 33702	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVENUE TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,028,655
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IAN BECKLES FOUNDATION 4817 S WESTSHORE BLVD TAMPA, FL 33611	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
ISABELLA BRUNO 14783 CARAVAN AVENUE ODESSA, FL 33556	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JACEY NAPOLI 17240 OLD TOBACCO ROAD LUTZ, FL 33558	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSON IN ACTION 83 FOUNDATION 3225 S MACDILL AVE 129 BOX 230 TAMPA, FL 33629	NONE	PUBLIC CHARITY	PROGRAM SERVICES	7,500
JANELE MUNGIA 1510 E HUMPHREY STREET APT D TAMPA, FL 33615	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JASON TAYLOR FOUNDATION 1575 NORTH PARK DRIVE SUITE 99 WESTON, FL 33326	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,200
Total ▶ 3a				1,660,117

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
JIMMY NGO 11120 GOLDEN SILENCE DRIVE RIVERVIEW, FL 33579	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JOSEPH COLLINS 4820 PRESIDENTIAL STREET SEFFNER, FL 33584	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
JUAN VAZQUEZ-HERNANDEZ 2701 1ST AVENUE MULBERRY, FL 33860	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
JUST IN QUESO FOUNDATION 9439 FOREST CITY ROAD 1000 ALTAMONTE SPRINGS, FL 32714	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
KATHARINE AYERS 40010 PRETTY REDBIRD RD ZEPHYRHILLS, FL 33540	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
KATI HELTON 27629 KIRKWOOD CIRCLE WESLEY CHAPEL, FL 33544	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
KELSEY ROUNDTREE 605 CENTER AVENUE BRANDON, FL 33511	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
KIARA STEVENS 4045 FAIRFIELD AVENUE S ST PETERSBURG, FL 33711	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
KIDS HOUSE 5467 N RONALD REAGAN BLVD SANFORD, FL 32773	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDS WITH A CALL INCPO BOX 7771 TAMPA, FL 33673	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,200
KIJAH KELLY 6714 WILLOW SPRING COURT TAMPA, FL 33615	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
KIRSTEN PRESLEY 808 CONSTITUTION DRIVE TAMPA, FL 33613	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAUREN BURGESS 6235 HUNTINGTON DRIVE ZEPHYRHILLS, FL 33542	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
LEADER DOGS FOR THE BLIND 1039 S ROCHESTER ROAD ROCHESTER HILLS, MI 48307	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
LEAGUE OF WOMEN VOTERS 233 3RD STREET NORTH ST PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total ▶ 3a				1,660,117

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY 13907 N DALE MABRY HIGHWAY 101 TAMPA, FL 33618	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
LEWIS ELEMENTARY 6700 WHITEWAY DRIVE TAMPA, FL 33617	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
LIANELYS ROSARIO 8407 FANTASIA PARKWAY RIVERVIEW, FL 33578	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFE CHANGING CHRISTIAN FELLOWSHIP 282 BARNARD AVENUE SAN JOSE, CA 95125	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
LIFE'S CHOICE WOMEN'S CARE 1527 N DALE MABRY HWY 101 TAMPA, FL 33548	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
LIFEPATH HOSPICE 3010 W AZEELE STREET TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
Total				1,660,117

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOWRY PARK ZOO 1101 W SLIGH AVENUE TAMPA, FL 33604	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
LUTZ PREPATORY SCHOOL 17951 US-41 LUTZ, FL 33549	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
MARIA CEDILLO 3001 SAM KEEN ROAD LAKE WALES, FL 33898	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARINE CORPS SCHOLARSHIP FOUNDATION 909 N WASHINGTON ST 400 ALEXANDRIA, VA 22314	NONE	PUBLIC CHARITY	PROGRAM SERVICES	20,000
MARIO WATSON 37718 MARTIN LUTHER KING DADE CITY, FL 33523	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
MARWA ALI5815 EMBAY AVENUE NEW PORT RICHEY, FL 34652	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARY HELP OF CHRISTIAN FOUNDATION 6400 E CHELSEA STREET TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	350
MATTHEW HERNANDEZ 3609 W NORTH B STREET TAMPA, FL 33609	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
METROPOLITAN MINISTRIES 2301 NORTH TAMPA STREET TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHAEL J FOX FOUNDATION PO BOX 4777 NEW YORK, NY 10163	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
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	5,200
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIKE EVANS FAMILY FOUNDATION PO BOX 271850 TAMPA, FL 33688	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
MIRACLES OUTREACH PO BOX 310603 TAMPA, FL 33680	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
MIREYA CHAVEZ-MARTINEZ 205 GLADYS FEWOX ROAD MULBERRY, FL 33860	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MORNING STAR SCHOOL 210 E LINEBAUGH AVE TAMPA, FL 33612	NONE	PUBLIC CHARITY	PROGRAM SERVICES	275
MOTHERS AGAINST DRUNK DRIVING 13902 N DALE MABRY HWY 239 TAMPA, FL 33618	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
MT OLIVE COMMUNITY DEVELOPMENT 600 JONES STREET CLEARWATER, FL 33755	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 9600 KOGER BOULEVARD NORTH 204 ST PETERSBURG, FL 33702	NONE	PUBLIC CHARITY	PROGRAM SERVICES	3,000
NAMI HILLSBOROUGHPO BOX 17856 TAMPA, FL 33682	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
NHL BEARD-A-THON 1185 AVENUE OF THE AMERICAS NEW YORK, NY 10036	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total				1,660,117

▶ 3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OASIS NETWORK OF NEW TAMPA 16057 TAMPA PALMS BLVD 315 TAMPA, FL 33647	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
OLIVIA RIVERA619 BAY LAKE TRAIL OLDSMAR, FL 34677	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
ONBIKESPO BOX 2985 TAMPA, FL 33601	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
Total				1,660,117

▶ 3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORLANDO MAGIC YOUTH FOUNDATION 8701 MAITLAND SUMMIT BLVD ORLANDO, FL 32810	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
OSCAR & EVELYN CHARITABLE FOUNDATION 2223 N WESTSHORE BLVD TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
OTHER SIDE OF THE DUNES 219 57TH AVENUE S ST PETERSBURG, FL 33705	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OVARIAN CANCER RESEARCH FUND 14 PENNSYLVANIA PLAZA 2110 NEW YORK, NY 10122	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
PETER POLITANO 4831 BARCHETTA DRIVE LAND O LAKES, FL 34639	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
PROJECT LINK INC 1315 W SPRUCE STREET TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total ▶ 3a				1,660,117

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
RAYNA ROGERS 3715 MEXICALI STREET NEW PORT RICHEY, FL 34655	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
REBECCA TURNER 2399 WILLOW TREE TRAIL CLEARWATER, FL 33763	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
REDEFINERS WORLD LANGUAGE 2156 UNIVERSITY SQUARE MALL TAMPA, FL 33612	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,500
Total ▶ 3a				1,660,117

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
REDLANDS CHRISTIAN MIGRANT ASSOCIATION 402 W MAIN STREET IMMOKALEE, FL 34142	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
REGGIE HARRIS JR921 AVENUE E NE WINTER HAVEN, FL 33881	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
RODEHEAVER BOYS RANCHPO BOX 5 PALATKA, FL 32178	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROYAL FAMILY KIDS TAMPA BAY 1017 KINGSWAY ROAD BRANDON, FL 33510	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
RYAN NECE FOUNDATION 4401 W KENNEDY BLVD 3RD FLOOR TAMPA, FL 33609	NONE	PUBLIC CHARITY	PROGRAM SERVICES	15,000
SOAR FIRST INC 1503 E CHELSEA STREET TAMPA, FL 33610	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SABAL PALM ELEMENTARY 2813 RIDGEWAY STREET TALLAHASSEE, FL 32310	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
SALVADOR DALI MUSEUM INC 1 DALI BOULEVARD ST PETERSBURG, FL 33701	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
SANDY HOOK PROMISEPO BOX 3489 NEWTON, CT 06470	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,100
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SARASOTA MANATEE ASSOCRIDING THERAPY 4640 CR 675 E BRADENTON, FL 34211	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	1,000
SHANE IRONS3131 HICKORY DRIVE WESLEY CHAPEL, FL 33543	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHELBY DENNEY 32620 JIM DENNEY ROAD DADE CITY, FL 33523	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
SHELBY PERSECHINO 8903 MCRAE ROAD TAMPA, FL 33637	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
SHEPHERD'S VILLAGE INC 1910 E BAY DR LARGO, FL 33771	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL FRIENDS ADVOCACY PROGRAM 313 2ND AVENUE WEST KALISPELL, MT 59901	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,000
SPECIAL OLYMPICS FLORIDA 2202 N WESTSHORE BLVD 200 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
SPORTS BUSINESS & LEADERSHIP ASSOC INC 110 SE 6TH ST 2600 FT LAUDERDALE, FL 33301	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total ▶ 3a				1,660,117

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
ST JOSEPH'S HOSPITAL FOUNDATION 2700 W DR MLK JR BLVD 310 TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	8,000
ST PETER CLAVER CATHOLIC SCHOOL 1401 N GOVERNOR STREET TAMPA, FL 33062	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
STARTING RIGHT NOW 16057 TAMPA PALMS BLVD 231 TAMPA, FL 33647	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
Total				1,660,117



3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEINBRENNER ATHLETICS BOOSTER CLUB 5575 W LUTZ LAKE FERN RD LUTZ, FL 33558	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
STONEMAN DOUGLAS VICTIMS' FUND 600 SE THIRD AVE FT LAUDERDALE, FL 33301	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
STRAZ CENTER FOR PERFORMING ARTS 1010 N WC MACINNES PLACE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUNLAKE HIGH SCHOOL 3023 SUNLAKE BLVD LAND O LAKES, FL 34638	NONE	PUBLIC CHARITY	PROGRAM SERVICES	100
SUNNY CENTER FOUNDATION 3116 KNIGHTS AVE TAMPA, FL 33611	NONE	PUBLIC CHARITY	PROGRAM SERVICES	25,000
TAMPA BAY JR LIGHTNING HOCKEY CLUB 255 FOREST LAKES BLVD NORTH OLDSMAR, FL 34677	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAMPA BAY LIGHTNING 401 CHANNELSIDE DRIVE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
TAMPA BAY LITTLE LEAGUE PO BOX 18971 TAMPA, FL 33679	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
TAMPA FILM INSTITUTE 1723 W CYPRESS STREET TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAMPA FIREFIGHTERS UNION LOCAL 754 3116 NORTH BOULEVARD TAMPA, FL 33603	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
TAMPA GATOR CLUBPO BOX 320697 TAMPA, FL 33679	NONE	PUBLIC CHARITY	PROGRAM SERVICES	4,000
TAMPA PREP727 W CASSS STREET TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total				1,660,117

▶ 3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAMPA THEATRE POST OFFICE BOX 172188 TAMPA, FL 33672	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
TEMPLE TERRACE MIDDLE SCHOOL 11734 JEFFERSON ROAD THONOTOSASSA, FL 33592	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
TERRANCE SKINNER 34435 SMART DRIVE ZEPHYRHILLS, FL 33541	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CENTER 946 N MILLS AVENUE ORLANDO, FL 32803	NONE	PUBLIC CHARITY	PROGRAM SERVICES	5,000
THE CHISELERS INC 401 W KENNEDY BLVD BOX 103F TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THE FLORIDA AQUARIUM 701 CHANNELSIDE DRIVE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,500
Total				1,660,117

▶ 3a

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
THE GRADY GOAT FOUNDATION 12551 FRANKLIN ROAD THONOSASSA, FL 33592	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THE KIND MOUSE PRODUCTIONS INC 3934 HUNTINGTON STREET NE ST PETERSBURG, FL 33703	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
THE MOYER FOUNDATION ONE PENN CENTER 1617 JFK BLVD 935 PHILADELPHIA, PA 19103	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE QUINTON AARON FOUNDATION 3402 N 22ND STREET TAMPA, FL 33605	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
THE RYAN NECE FOUNDATION 908 S ROME AVENUE TAMPA, FL 33606	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
THE SKILLS CENTER 5470 E BUSCH BOULEVARD 132 TAMPA, FL 33617	NONE	PUBLIC CHARITY	PROGRAM SERVICES	2,500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THOMAS JEFFERSON HIGH SCHOOL 4401 W CYPRESS STREET TAMPA, FL 33607	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129	NONE	PUBLIC CHARITY	PROGRAM SERVICES	10,000
TIGLFFPO BOX 17816 TAMPA, FL 33682	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TREY BALLEHR 10519 GREENCREST DRIVE TAMPA, FL 33626	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
TRINITY CAFE 2801 N NEBRASKA AVENUE TAMPA, FL 33602	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
UNIVERSITY AREA COMMUNITY DEVELOPMENT CO 14013 N 22ND STREET TAMPA, FL 33613	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF FLORIDA PO BOX 114025 GAINESVILLE, FL 32611	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	10,000
UNSIGNED PREPS INC 11624 WARREN OAKS PLACE RIVERVIEW, FL 33578	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
WATER SMART TOTSP BOX 2231 RIVERVIEW, FL 33568	NONE	PUBLIC CHARITY	PROGRAM SERVICES	250
Total				1,660,117

▶ 3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST FLORIDA FLAMESPO BOX 3322 BRANDON, FL 33509	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
WEST VIRGINIA UNIVERSITY 2ND FLOOR - ROOM 200 MORGANTOWN, WV 26506	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
WESTCHASE ROTARY CLUB 9654 W LINEBAUGH AVENUE PMB 175 TAMPA, FL 33626	NONE	PUBLIC CHARITY	PROGRAM SERVICES	500
Total ▶ 3a				1,660,117

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHAT THE BUC REALLY MATTERS FOUNDATION 5008 SYLVAN OAKS DRIVE VALRICO, FL 33596	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
WHEELCHAIRS 4 KIDS 1406 STONEHAVEN WAY TARPON SPRINGS, FL 34689	NONE	PUBLIC CHARITY	PROGRAM SERVICES	1,000
YERELI MEJIA511 AVENUE G SE WINTER HAVEN, FL 33880	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YVETTE MACEDONIA 4116 S WILLOW DRIVE MULBERRY, FL 33860	NONE	FOR STUDENT ACCOUNT	SCHOLARSHIP	2,500
Total ▶ 3a				1,660,117

TY 2018 Accounting Fees Schedule**Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CPA AUDIT FEES	26,000	0		0

TY 2018 Investments Corporate Stock Schedule**Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MS INVESTMENT EQUITIES	1,285,708	1,766,470
MS INVESTMENT MUTUAL FUNDS	768,175	820,711

TY 2018 Legal Fees Schedule**Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,670	0		0

TY 2018 Other Decreases Schedule**Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

Description	Amount
GAIN ON SALE OF INVESTMENTS NOT RECORDED ON BOOKS	804
NONDEDUCTIBLE PENALTIES NOT RECORDED ON RETURN	212

TY 2018 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	29,471	0		0
CREDIT CARD FEES	11,674	0		0
EVENT EXPENSES	900,922	0		0
SUBSCRIPTIONS	60	0		0
FILING FEES	173	0		0

TY 2018 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	1,724	1,724	1,724
TRANSAMERICA MIDCAP VA REFUND	158	158	158

TY 2018 Other Professional Fees Schedule**Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL REGISTERED AGENT FEE	184	0		0

**TY 2018 Substantial Contributors
Schedule****Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

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

TY 2018 Taxes Schedule**Name:** DEBARTOLO FAMILY FOUNDATION INC**EIN:** 31-1739677

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	4,073	0		0
FOREIGN TAXES	764	0		0

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

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Go to www.irs.gov/Form990 for the latest information

OMB No 1545-0047
2018

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 33¹ 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)
—	_____	\$ _____	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)

Name of organization DEBARTOLO FAMILY FOUNDATION INC	Employer identification number 31-1739677
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Part II **Noncash Property**

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(See instructions) Use duplicate copies of Part II if additional space is needed			
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____

Name of organization DEBAROLO FAMILY FOUNDATION INC	Employer identification number 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
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

Additional Data

Software ID:

Software Version:

EIN: 31-1739677

Name: DEBARTOLO FAMILY FOUNDATION INC

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ASBURY AUTOMOTIVE GROUP	\$ 7,500	Person <input checked="" type="checkbox"/>
	2905 PREMIERE PARKWAY SUITE 300		Payroll <input type="checkbox"/>
	DULUTH, GA 30097		Noncash <input type="checkbox"/>
(Complete Part II for noncash contributions)			
2	AT AND T	\$ 10,000	Person <input checked="" type="checkbox"/>
	3405 W MARTIN LUTHER KING JR BLVD 3		Payroll <input type="checkbox"/>
	TAMPA, FL 33607		Noncash <input type="checkbox"/>
(Complete Part II for noncash contributions)			
3	BRIAN MEZRAH	\$ 15,000	Person <input checked="" type="checkbox"/>
	5006 W HOMER AVE		Payroll <input type="checkbox"/>
	TAMPA, FL 33629		Noncash <input type="checkbox"/>
(Complete Part II for noncash contributions)			
4	BROADRICK FAMILY FOUNDATION INC	\$ 12,000	Person <input checked="" type="checkbox"/>
	19105 MERRY LANE		Payroll <input type="checkbox"/>
	LUTZ, FL 33548		Noncash <input type="checkbox"/>
(Complete Part II for noncash contributions)			
5	BUCCANEERS TEAM LLC	\$ 5,000	Person <input checked="" type="checkbox"/>
	ONE BUCCANEER PLACE		Payroll <input type="checkbox"/>
	TAMPA, FL 33607		Noncash <input type="checkbox"/>
(Complete Part II for noncash contributions)			
6	CHERRY BEKAERT LLP	\$ 5,000	Person <input checked="" type="checkbox"/>
	200 S 10TH ST SUITE 900		Payroll <input type="checkbox"/>
	RICHMOND, VA 23219		Noncash <input type="checkbox"/>
(Complete Part II for noncash contributions)			

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	CHRIS T SULLIVAN FOUNDATION	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	1511 N WESTSHORE AVE STE 750		
	TAMPA, FL 33607		
8	CRAIG CLIFFORD	\$ 8,950	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	2588 COLD SPRING ROAD		
	LANSDALE, PA 19446		
9	CRAIG RENNICK	\$ 6,600	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	2078 MASSACHUSETTS AVE NE		
	ST PETERSBURG, FL 33703		
10	CYNTHIA DEBARTOLO	\$ 333,334	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	16210 SIERRA DE AVILA		
	TAMPA, FL 33613		
11	DANKER-BASHAM FOUNDATION INC	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	4343 ANCHOR PLAZA PKWY SUITE 1		
	TAMPA, FL 33634		
12	DAVID BEKHOR	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	1810 W BEARSS AVE		
	TAMPA, FL 33614		

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	DENISE DEBARTOLO YORK 7620 MARKET ST	\$ 10,000	Person <input checked="" type="checkbox"/>
			Payroll <input type="checkbox"/>
	YOUNGSTOWN, OH 445126078		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
14	EDWARD J DEBARTOLO JR 16210 SIERRA DE AVILA	\$ 505,000	Person <input checked="" type="checkbox"/>
			Payroll <input type="checkbox"/>
	TAMPA, FL 33613		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
15	FRANK RONALD MASTRIANA REV TR	\$ 7,500	Person <input checked="" type="checkbox"/>
	1500 N FEDERAL HWY STE 200		Payroll <input type="checkbox"/>
	FT LAUDERDALE, FL 33304		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
16	GEORGE LUTICH	\$ 10,000	Person <input checked="" type="checkbox"/>
	13805 MONROES BUSINESS PARK		Payroll <input type="checkbox"/>
	TAMPA, FL 33635		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
17	GMRI INC	\$ 8,681	Person <input checked="" type="checkbox"/>
	PO BOX 695012		Payroll <input type="checkbox"/>
	ORLANDO, FL 328695012		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
18	GOLDMAN SACHS	\$ 12,500	Person <input checked="" type="checkbox"/>
	200 S BISCAYNE BLVD SUITE 3700		Payroll <input type="checkbox"/>
	MIAMI, FL 33131		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	GRAY ROBINSON ATTORNEYS AT LAW	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	PO BOX 3068		
	ORLANDO, FL 32802		
20	GRIES FAMILY FOUNDATION INC	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	4830 W KENNEDY BLVD SUITE 445		
	TAMPA, FL 33609		
21	HARRIS BARTON	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	334 LINCOLN AVE		
	PALO ALTO, CA 94301		
22	HCSO CHARITIES	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	2008 EAST 8TH AVE		
	TAMPA, FL 33605		
23	HERBERT SIMON	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	8765 PINE RIDGE DR		
	INDIANAPOLIS, IN 46260		
24	JIM HENNING	\$ 5,775	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	301 HARBOR PLACE UNIT 900		
	TAMPA, FL 33602		

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	JOHN BYCZEK	\$ 5,540	Person <input checked="" type="checkbox"/>
	4403 CARROLLWOOD VILLAGE DR		Payroll <input type="checkbox"/>
	TAMPA, FL 33618		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
26	KENNETH KENYHERCZ AND ANNETTE LANCA	\$ 21,400	Person <input checked="" type="checkbox"/>
	14706 WATERCHASE BOULEVARD		Payroll <input type="checkbox"/>
	TAMPA, FL 33626		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
27	LARRY LIEBERS	\$ 10,000	Person <input checked="" type="checkbox"/>
	865 LAKE AVENUE		Payroll <input type="checkbox"/>
	GREENWICH, CT 06831		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
28	LIGHTNING FOUNDATION	\$ 25,000	Person <input checked="" type="checkbox"/>
	401 CHANNELSIDE DR		Payroll <input type="checkbox"/>
	TAMPA, FL 33602		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
29	LISA DEBARTOLO	\$ 93,734	Person <input checked="" type="checkbox"/>
	934 S GOLF VIEW ST		Payroll <input type="checkbox"/>
	TAMPA, FL 33629		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
30	LYNN KRAJEWSKI	\$ 7,250	Person <input checked="" type="checkbox"/>
	826 CHRISTINA DRIVE		Payroll <input type="checkbox"/>
	OLSDMAR, FL 34677		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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	MICHAEL DEPERRO	\$ 5,250	Person <input checked="" type="checkbox"/>
	3987 FAIRWAY DR		Payroll <input type="checkbox"/>
	CANFIELD, OH 44406		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
32	MIKE METCALF	\$ 44,100	Person <input checked="" type="checkbox"/>
	PO BOX 18141		Payroll <input type="checkbox"/>
	TAMPA, FL 33679		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
33	MOFFITT CANCER CENTER	\$ 10,000	Person <input checked="" type="checkbox"/>
	12902 MAGNOLIA DRIVE		Payroll <input type="checkbox"/>
	TAMPA, FL 33612		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
34	MORGAN STANLEY	\$ 10,000	Person <input checked="" type="checkbox"/>
	1585 BROADWAY 24TH FLOOR		Payroll <input type="checkbox"/>
	NEW YORK, NY 10036		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
35	NEAL & HARWELL PLC	\$ 10,000	Person <input checked="" type="checkbox"/>
	1201 DEMONBREUN STREET SUITE 1000		Payroll <input type="checkbox"/>
	NASHVILLE, TN 37203		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
36	NICOLE DEBARTOLO	\$ 91,833	Person <input checked="" type="checkbox"/>
	5138 W LONGFELLOW AVE		Payroll <input type="checkbox"/>
	TAMPA, FL 33629		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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	NID CORPORATION	\$ 250,000	Person <input checked="" type="checkbox"/>
	15436 N FLORIDA AVE 200		Payroll <input type="checkbox"/>
	TAMPA, FL 33613		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
38	PAUL ANKA	\$ 10,000	Person <input checked="" type="checkbox"/>
	2674 STAFFORD ROAD		Payroll <input type="checkbox"/>
	THOUSAND OAKS, CA 91361		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
39	PHANTOM ADMINISTRATIVE LLC	\$ 25,000	Person <input checked="" type="checkbox"/>
	555 MARTIN LUTHER KING JR BLVD		Payroll <input type="checkbox"/>
	YOUNGSTOWN, OH 44502		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
40	PNC FINANCIAL SERVICES GROUP	\$ 5,000	Person <input checked="" type="checkbox"/>
	249 FIFTH AVE ONE PNC PLAZA		Payroll <input type="checkbox"/>
	PITTSBURGH, PA 15222		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
41	REGIONS BANK	\$ 5,000	Person <input checked="" type="checkbox"/>
	PO BOX 11007		Payroll <input type="checkbox"/>
	BIRMINGHAM, AL 35288		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
42	ROBERT GRIES	\$ 23,000	Person <input checked="" type="checkbox"/>
	2620 PARKVIEW ST		Payroll <input type="checkbox"/>
	TAMPA, FL 33629		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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	SEMINOLE HARD ROCK HOTEL CASINO	\$ 35,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	5223 NORTH ORIENT ROAD		
	TAMPA, FL 33610		
44	TERRI ALLEN	\$ 43,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	176 HELIOS DR UNIT 205		
	JUPITER, FL 33477		
45	THE CAFARO FOUNDATION	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	5577 YOUNGSTOWN-WARREN RD		
	NILES, OH 44446		
46	TONI EVERETT	\$ 11,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	3422 JEAN CIRCLE		
	TAMPA, FL 33629		
47	TUW GARABEDIAN FOUNDATION	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	515 S FLOWER ST 27TH FL		
	LOS ANGELES, CA 90071		
48	USF FOUNDATION	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	4202 E FOWLER AVE		
	TAMPA, FL 33620		

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
<p style="text-align: center;"><u>49</u></p>	VALERIE PANOU		Person <input checked="" type="checkbox"/>
	5402 SUNFLARE WAY		Payroll <input type="checkbox"/>
	LUTZ, FL 33558	\$ 5,000	Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<p style="text-align: center;"><u>50</u></p>	WISH FARMS		Person <input checked="" type="checkbox"/>
	PO BOX 1839		Payroll <input type="checkbox"/>
	PLANT CITY, FL 33564	\$ 5,000	Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)