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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

2009For calendar year **2009**, or tax year beginning , **2009**, and ending , **20**G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of foundation

DORIS DUKE FOUNDATION FOR ISLAMIC ART

A Employer identification number

05-0523809

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

650 FIFTH AVENUE, 19TH FLOOR

B Telephone number (see page 10 of the instructions)

(908) 243-3619

City or town, state, and ZIP code

NEW YORK, NY 10019

C If exemption application is
pending, check here ☐D 1 Foreign organizations, check here ☐2. Foreign organizations meeting the
85% test, check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end
of year (from Part II, col. (c), line
16) ☐ \$ 32,217,228. J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see page 11 of the instructions))(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

1	Contributions, gifts, grants, etc., received (attach schedule)	4,141,361.			
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				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
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)	19,294.		19,294.	ATCH 1
12	Total. Add lines 1 through 11	4,160,655.		19,294.	
13	Compensation of officers, directors, trustees, etc.	0.			
14	Other employee salaries and wages	1,050,576.			1,043,283.
15	Pension plans, employee benefits	607,953.			445,990.
16a	Legal fees (attach schedule) ATCH 2	174.	0.	0.	174.
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)*	568,505.			495,905.
17	Interest				
18	Taxes (attach schedule) (see page 14 of the instructions)*	81,605.			81,232.
19	Depreciation (attach schedule) and depletion	436,359.			
20	Occupancy	6,939.			Attachment 15 6,939.
21	Travel, conferences, and meetings	79,188.			79,496.
22	Printing and publications	6,716.			7,399.
23	Other expenses (attach schedule) ATCH 5	1,424,988.			1,357,136.
24	Total operating and administrative expenses. Add lines 13 through 23	4,263,003.	0.	0.	3,517,554.
25	Contributions, gifts, grants paid	98,153.	See Attachment 11		1,538,089.
26	Total expenses and disbursements. Add lines 24 and 25	4,361,156.	0.	0.	5,055,643.
27	Subtract line 26 from line 12	-200,501.			
a	Excess of revenue over expenses and disbursements		-0-		
b	Net investment income (if negative, enter -0-)			19,294.	
c	Adjusted net income (if negative, enter -0-)				

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions. * ATCH 3 JSA ** ATCH 4 Form 990-PF (2009)

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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	-69,731.	-75,220.	-75,220.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable	1,999,430.	542,831.	542,831.
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the 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	90,126.	60,772.	60,772.
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	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 ATCH 16 34,690,864. Less: accumulated depreciation (attach schedule) 3,003,769.	31,419,073.	31,687,095.	31,687,095.
15 Other assets (describe ▶ ATCH 6)	1,898.	1,750.	1,750.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	33,440,796.	32,217,228.	32,217,228.	
Liabilities	17 Accounts payable and accrued expenses	1,244,129.	1,661,298.	
	18 Grants payable . See Attachment 12	1,983,067.	542,831.	
	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 ▶ ATCH 7)	237,808.	237,808.	
23 Total liabilities (add lines 17 through 22)	3,465,004.	2,441,937.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	29,975,792.	29,775,291.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see page 17 of the instructions)	29,975,792.	29,775,291.	
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	33,440,796.	32,217,228.		

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	29,975,792.
2 Enter amount from Part I, line 27a	2	-200,501.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	29,775,291.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	29,775,291.

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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					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(j) F.M.V. as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2		
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 pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8.					

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	0.	0.	0.000000
2007	0.	0.	0.000000
2006	0.	0.	0.000000
2005	0.	0.	0.000000
2004	0.	50,281.	0.000000
2 Total of line 1, column (d)			2 0.000000
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.000000
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 0.
5 Multiply line 4 by line 3			5 0.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 NONE
7 Add lines 5 and 6			7 0.
8 Enter qualifying distributions from Part XII, line 4			8 0.

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 on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	0.
Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	0.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6a	
6 Credits/Payments		6b	0.
a 2009 estimated tax payments and 2008 overpayment credited to 2009		6c	0.
b Exempt foreign organizations-tax withheld at source		6d	
c Tax paid with application for extension of time to file (Form 8868)		7	0.
d Backup withholding erroneously withheld		8	
7 Total credits and payments. Add lines 6a through 6d		9	0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		10	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		11	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) NY,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <input type="text"/> HTTP://WWW.SHANGRILAHAWAII.ORG				
14	The books are in care of <input type="text"/> EILEEN OBERLANDER Telephone no <input type="text"/> (908) 243-3619			
Located at <input type="text"/> 80 RTE 206 SOUTH, HILLSBOROUGH, NJ ZIP + 4 <input type="text"/> 08844				
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 <input type="text"/>	15		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? <input type="checkbox"/>	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 20 of the instructions) <input type="checkbox"/>	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <input type="text"/>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) <input type="checkbox"/>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? <input type="checkbox"/>	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ Yes ☒ No **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No **N/A**

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No **6b** X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **7b** N/A

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 9		425,345.	135,868.	0.

Total number of other employees paid over \$50,000 ☐ NONE

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATTACHMENT 10		503,114.
Total number of others receiving over \$50,000 for professional services		1

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 SEE GENERAL EXPLANATION ATTACHMENT 13	5,055,643.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	0.
b	Average of monthly cash balances	1b	0.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	0.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	0.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.

Part XI Distributable Amount (see page 25 of the 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	
2a	Tax on investment income for 2009 from Part VI, line 5	2a	
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see page 25 of the 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	0.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
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 page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years 20 07, 20 06, 20 05		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				0.
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$	0.			
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
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				
d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010.				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009	0.			

Form 990-PF (2009)

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

12/12/2003

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ X

4942(j)(3) or

4942(j)(5)

2 a 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) 2009	(b) 2008	(c) 2007	(d) 2006	
0	0 .	0 .	0 .	0 .	0 .
b 85% of line 2a	0 .	0 .	0 .	0 .	0 .
c Qualifying distributions from Part XII, line 4 for each year listed	0 .	0 .	0 .	0 .	0 .
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	0 .	0 .	0 .	0 .	0 .
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets	32,217,228 .	33,440,797 .	41,445,963 .	40,142,301 .	147,246,289 .
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	32,217,228 .	33,440,797 .	41,445,963 .	40,142,301 .	147,246,289 .
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0 .	0 .	0 .	0 .	0 .
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)					0 .
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)					0 .
(3) Largest amount of support from an exempt organization					0 .
(4) Gross investment income					0 .

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 page 28 of the 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).)

N/A

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.

N/A

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

Check here ☒ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

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

N/A

c Any submission deadlines:

N/A

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

N/A

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATTACHMENT 11				
Total. ▶ 3a				1,538,089.
b Approved for future payment ATTACHMENT 12				
Total. ▶ 3b				542,831.

Form **990-PF** (2009)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue:						
a ADMISSIONS						7,928.
b PUBLIC PROGRAM FEE						8,740.
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . . .						
11 Other revenue: a _____						
b MISCELLANEOUS			01	2,626.		
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)				2,626.		16,668.
13 Total. Add line 12, columns (b), (d), and (e)				13		19,294.

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

[illegible]

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

- [illegible]

b If "Yes," complete the following schedule.

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

Sign Here

Edward P. Henry
Signature of officer or trustee

6-28-10
Date

President & CEO
Title

Preparer's
signature

Date _____

06/24/2010

Check if self-employed ☐

Preparer's identifying
number (See Signature on
page 30 of the instructions)
PO0741490

Firm's name (or yours if self-employed), address, and ZIP code

GRANT THORNTON LLP
666 THIRD AVENUE
NEW YORK, NY

10017-4011

FIN ▶ 36-6055558

Phone no. 212-599-0100

PAGE 13

Schedule of Contributors

OMB No 1545-0047

▶ Attach to Form 990, 990-EZ, or 990-PF.

2009

Name of the organization

DORIS DUKE FOUNDATION FOR ISLAMIC ART

Employer identification number

05-0523809

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **DORIS DUKE FOUNDATION FOR ISLAMIC ART**Employer identification number
05-0523809**Part I** Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DORIS DUKE CHARITABLE FOUNDATION 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	\$ 4,141,361.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME
ADMISSIONS	7,928.	7,928.
PUBLIC PROGRAM FEE	8,740.	8,740.
MISCELLANEOUS REVENUE	2,626.	2,626.
TOTALS	<u>19,294.</u>	<u>19,294.</u>

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
GOODSILL, ANDERSON, QUINN, AND STIFEL	174.			174.
TOTALS	<u>174.</u>	<u>0.</u>	<u>0.</u>	<u>174.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
CONSULTING - PROGRAM-RELATED	78,297.	80,906.
CONSULTING - PROFESSIONAL	273,901.	212,987.
CONSULTING - ENVIRONMENTAL	84,320.	98,849.
CONSULTING - PUBLIC RELATIONS	4,975.	5,588.
CONSULTING - CURATORIAL	103,282.	73,330.
CONSULTING - COMPUTER	0.	188.
OUTSOURCED SERVICES	23,710.	24,037.
BANK FEES	20.	20.
TOTALS	<u>568,505.</u>	<u>495,905.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
REAL ESTATE TAXES	100.	100.
PAYROLL TAXES	81,505.	81,132.
TOTALS	<u>81,605.</u>	<u>81,232.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
INSURANCE	92,875.
CLEANING	3,340.
SUPPLIES	25,339.
POSTAGE AND SHIPPING	1,736.
UTILITIES	53,698.
TELECOMMUNICATIONS	16,338.
REPAIRS AND MAINTENANCE	30,637.
LANDSCAPING	41,038.
SMALL TOOLS & EQUIPMENT	15,813.
GIFTS/PROMOTIONAL ITEMS	3,026.
PAYROLL PROCESSING	6,862.
CREDIT CARD FEES	340.
UNIFORM EXPENSE	1,264.
PROFESSIONAL DEVELOPMENT	9,708.
MEMBERSHIP DUES	3,605.
ADVERTISEMENT	433.
HONORARIA	32,500.
GASOLINE	2,655.
EQUIPMENT RENTAL	12,496.
SECURITY SYSTEMS	38,580.
PESTICIDE EXPENSE	5,387.
MAINTENANCE AGREEMENTS	12,196.
SOFTWARE EXPENSE	4,687.
MANAGEMENT FEES	1,009,623.
MISCELLANEOUS	812.

TOTALS

1,424,988.

CHARITABLE PURPOSES
87,255.
3,408.
25,166.
1,554.
53,327.
16,270.
45,287.
38,631.
13,476.
2,428.
6,862.
0.
1,264.
9,017.
3,917.
433.
33,500.
2,567.
10,637.
38,592.
4,206.
12,228.
587.
945,712.
812.

1,357,136.

ATTACHMENT 6

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DEPOSITS	1,750.	1,750.
TOTALS	<u>1,750.</u>	<u>1,750.</u>

FORM 990PF, PART II - OTHER LIABILITIES

ATTACHMENT 7

DESCRIPTION

ENDING
BOOK VALUE

DUE TO DORIS DUKE CHARITABLE FOUNDATION
DUE TO DORIS DUKE MANAGEMENT FOUNDATION
DUE TO DUKE FARMS FOUNDATION

24,034.
183,725.
30,049.

TOTALS

237,808.

DORIS DUKE FOUNDATION FOR ISLAMIC ART

05-0523809

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
NANNERL O. KEOHANE 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	CHAIR 4 Hours Per Year	0.	0.	0.
ANTHONY S. FAUCI 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	VICE CHAIR 2 Hours Per Year	0.	0.	0.
KATHY HALBREICH 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	DIRECTOR 4 Hours Per Year	0.	0.	0.
HARRY DEMOPOULOS 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	DIRECTOR 4 Hours Per Year	0.	0.	0.
JIDE ZEITLIN 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	DIRECTOR 4 Hours Per Year	0.	0.	0.
JAMES F. GILL 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	DIRECTOR 4 Hours Per Year	0.	0.	0.

DORIS DUKE FOUNDATION FOR ISLAMIC ART

05-0523809

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ANNE HAWLEY 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	DIRECTOR 4 Hours Per Year	0.	0.	0.
JOHN H.T. WILSON 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	DIRECTOR 4 Hours Per Year	0.	0.	0.
PETER A. NADOSY 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	DIRECTOR 4 Hours Per Year	0.	0.	0.
WILLIAM H. SCHLESINGER 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	DIRECTOR 4 Hours Per Year	0.	0.	0.
JOHN ZUCCOTTI 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	DIRECTOR 2 Hours Per Year	0.	0.	0.
EDWARD HENRY 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	PRESIDENT 6.00	0.	0.	0.

DORIS DUKE FOUNDATION FOR ISLAMIC ART

05-0523809

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 8 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PETER SIMMONS 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	CHIEF FINANCIAL/ADMIN OFFICER 2.00	0.	0.	0.
CLAIRE BARALT 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	COMMUNICATIONS OFFICER 3.00	0.	0.	0.
BETSY FADER 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	CHIEF PROGRAM OFFICER 12.00	0.	0.	0.
GRAND TOTALS		0.	0.	0.

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2009
Statement 8a

Notes:

(1) The Doris Duke Foundation for Islamic Art does not compensate any of its officers directly; the officers are paid compensation by the Doris Duke Management Foundation (DDMF). The hours shown on the Form 990-PF are based on an allocation of time spent on matters related to the Doris Duke Foundation for Islamic Art (DDFIA) and are for informational purposes only. These officers provide services to other related entities (Doris Duke Charitable Foundation (DDCF), Doris Duke Foundation (DDF), Duke Farms Foundation (DFF), Doris Duke Management Foundation) and in the aggregate, hours worked on matters related to these entities equal or exceed 40 hours a week. The allocation of compensation paid by the Doris Duke Management Foundation and allocated to DDFIA is based on an annual survey and is shown in Note (3) below for informational purposes only. It should be noted that compensation includes SERP and SERP gross up payments as well as other taxable fringe benefits for Edward Henry and Elizabeth Fader. Benefits include 401(K) contributions, health insurance, dental and group life insurance. The salary allocation shown in Note (3) is included in the management fee shown on Line 23, Part I, Other Expenses.

(2) The trustees who receive compensation are paid by the Doris Duke Charitable Foundation. The hours shown are based on an allocation of time spent on matters related to DDFIA and are for informational purposes only. These trustees provide services to the other related entities noted above in Note (1) and in the aggregate, hours worked on matters related to these other entities equal or exceed 60 hours per year. The amount of each individual's compensation was established as part of a settlement agreement in connection with the probate of Doris Duke's will and surrogate court order. The surrogate's May 15, 1996 order capped compensation at \$900,000.

The Doris Duke Foundation for Islamic Art									
Form 990-PF - Return of Private Foundation									
FYE: 12/31/2009									
Statement 8a									
"(3)"									
EDWARD HENRY									
ALLOCATION %	100%	50%	14%	20%	1%	15%	100%		
HOURS	2080	1,040	291	416	21	312	2,080		
HRS PER WEEK	40	20	6	8	0	6	40		
SALARY	538,668	269,334	75,414	107,734	5,387	80,800	538,668		
BENEFITS	55,779	27,890	7,809	11,156	558	8,367	55,779		
ELIZABETH FADER									
ALLOCATION %	100%	65%	0%	5%	0%	30%	100%		
HOURS	2080	1,352	-	104	-	624	2,080		
HRS PER WEEK	40	26	-	2	-	12	40		
SALARY	251,488	163,467	-	12,574	-	75,446	251,488		
BENEFITS	45,558	29,613	-	2,278	-	13,667	45,558		
PETER SIMMONS									
ALLOCATION %	100%	28%	35%	30%	2%	5%	100%		
HOURS	2080	582	728	624	42	104	2,080		
HRS PER WEEK	40	11	14	12	1	2	40		
SALARY	207,184	58,012	72,514	62,155	4,144	10,359	207,184		
BENEFITS	51,706	14,478	18,097	15,512	1,034	2,585	51,706		
CLAIRE BARALT									
ALLOCATION %	100%	79%	5%	7%	1%	8%	100%		
HOURS	2080	1,643	104	146	21	166	2,080		
HRS PER WEEK	40	32	2	3	0	3	40		
SALARY	90,841	71,764	4,542	6,359	908	7,267	90,841		
BENEFITS	28,688	22,664	1,434	2,008	287	2,295	28,688		

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
DEBORAH A POPE 426 ILI'AINA STREET KAILUA, HI 96734	EXECUTIVE DIRECTOR 40.00	151,745.	31,002. 0.
WILLIAM MIYAJI 99-1259 AIEA HEIGHTS AIEA, HI 96701	MANAGER 40.00	85,162.	31,200. 0.
CAROL DORAN-KHEWHOK 500 LUNALILI HOME RD HONOLULU, HI 96825	MANAGER 40.00	78,418.	26,552. 0.
STEPHEN A TANO 1122 LUNAAI STREET KAILUA, HI 96734	MANAGER 40.00	56,987.	26,824. 0.
MARIE CLARK 2518A 10TH AVENUE HONOLULU, HI 96816	MANAGER 40.00	53,033.	20,290. 0.
TOTAL COMPENSATION		<u>425,345.</u>	<u>135,868.</u> <u>0.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
CONSTRUCTORS HAWAII INC 740 KOHOU STREET HONOLULU, HI 96817	CONSTRUCTION	160,875.
MASON ARCHITECTS, INC. 119 MERCHANT STREET, SUITE 501 HONOLULU, HI 96813	ARCHITECT	98,174.
HELBER HASTERT AND FEE 733 BISHOP STREET, SUITE 2540 HONOLULU, HI 96813	CONSTRUCTION	94,461.
LINDA GUE 3532 SIERRA DRIVE HONOLULU, HI 96816	CONSULTING	75,421.
ROUMANI CONSULTING LLC 2110 S OAK KNOLL AVE SAN MARION, CA 91108	CONSULTING	74,183.
TOTAL COMPENSATION		<u>503,114.</u>

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
AMERICA ABROAD MEDIA 1020 19TH ST NW SUITE 650 WASHINGTON, DC 20036	NONE 501 (C) (3)		DEVELOP AN EDUCATIONAL AND ONLINE OUTREACH INITIATIVE THAT WILL IMPROVE AMERICANS' UNDERSTANDING OF THE MUSLIM WORLD.	150,000.
ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 10021	NONE 501 (C) (3)		CREATIVE VOICES OF ISLAM IN ASIA.	250,000.
ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 10021	NONE 501 (C) (3)		THE ROLE OF ARTS AND CULTURE IN LINKING ISLAMIC AS ASIA AND THE WEST.	20,000.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NONE 501 (C) (3)		PROJECT ON U.S. RELATIONS WITH THE MUSLIM WORLD ARTS AND CULTURE DIALOGUE INITIATIVE.	75,030.
BROOKLYN ACADEMY OF MUSIC, INC 30 LAFAYETTE AVENUE BROOKLYN, NY 11217	NONE 501 (C) (3)		ILLUMINATING ISLAM	71,306.
CHILDREN'S MUSEUM OF MANHATTAN 212 W 83RD STREET NEW YORK, NY 10024	NONE 501 (C) (3)		PLANNING GRANT TO DEVELOP "THE WORLDS OF ISLAM," AN INTERACTIVE EXHIBIT AND EDUCATIONAL PROGRAM.	45,900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
I EARN INC 475 RIVERSIDE DRIVE SUITE 540 NEW YORK, NY 10115	NONE 501(C) (3)	BUILDING RESPECT THROUGH INTERNET DIALOGUE AND GLOBAL EDUCATION.	175,965.
INNER-CITY MUSLIM ACTION NETWORK 2744 W 63RD STREET CHICAGO, IL 60629	NONE 501(C) (3)	EXPANSION OF ART AND CULTURE DEPARTMENT	64,165.
JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F STREET NW WASHINGTON, DC 20566	NONE 501(C) (3)	FESTIVAL OF THE ARAB WORLD	50,000.
LINK MEDIA INC 901 BATTERY STREET SUITE 308 SAN FRANCISCO, CA 94126	NONE 501(C) (3)	UNDERSTANDING ISLAM PROGRAMMING	200,133.
MEEDAN, INC 1255' POST STREET SUITE 540 SAN FRANCISCO, CA 94109	NONE 501(C) (3)	MEEDAN GLOBAL DIALOGUE PLATFORM	50,000.
NEW YORK UNIVERSITY 11 WEST 42ND STREET NEW YORK, NY 10036	NONE 501(C) (3)	REPORT ON MUSLIM VOICES CONFERENCE, "BRIDGING THE DIVIDE BETWEEN THE U.S. AND THE MUSLIM WORLD THROUGH ARTS & IDEAS."	8,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUNDANCE INSTITUTE 1825 THREE KINGS DRIVE PARK CITY, UT 84060	NONE 501(C) (3)		SUNDANCE ISLAMIC FILM INITIATIVE	350,000.
ACADEMY OF THE PACIFIC 913 ALEWA DRIVE HONOLULU, HI 96817	NONE 501(C) (3)		MATCHING GIFT	200.
MENTAL HEALTH KOKUA 1221 KAPIOLANI BLVD; STE 345 HONOLULU, HI 96816	NONE 501(C) (3)		MATCHING GIFT	200.
HALEIWA SHINGON MISSION 66-469 PAALAA RD HALEIWA, HI 96712	NONE 501(C) (3)		MATCHING GIFT	100.
YWCA OF OAHU 1040 RICHARDS ST HONOLULU, HI 96813	NONE 501(C) (3)		MATCHING GIFT	200.
HONOLULU FIL-AM SEVENTH DAY PO BOX 22695 HONOLULU, HI 96823	NONE 501(C) (3)		MATCHING GIFT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HONOLULU FIL-AM SEVENTH DAY PO BOX 22695 HONOLULU, HI 96823	NONE 501(C) (3)	MATCHING GIFT	3,920.
YMCA OF HONOLULU 1441 PALI HWY HONOLULU, HI 96813	NONE 501(C) (3)	MATCHING GIFT	200.
HONOLULU FIL-AM SEVENTH DAY PO BOX 22695 HONOLULU, HI 96823	NONE 501(C) (3)	MATCHING GIFT	8,900.
AMERICAN LUNG 680 IWILEI RD; STE 575 HONOLULU, HI 96817	NONE 501(C) (3)	MATCHING GIFT	100.
HAWAII FOODBANK 2611 KILIHAI ST HONOLULU, HI 96819	NONE 501(C) (3)	MATCHING GIFT	100.
HAWAII FOODBANK 2611 KILIHAI ST HONOLULU, HI 96819	NONE 501(C) (3)	MATCHING GIFT	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SPECIAL OLYMPICS PO BOX 30088 HONOLULU, HI 96820-0088	NONE 501(C)(3)	MATCHING GIFT	100.
AMNESTY INTERNATIONAL USA, INC 5 PENN PLAZA NEW YORK, NY 10001	NONE 501(C)(3)	MATCHING GIFT	200.
HAWAII PUBLIC RADIO 738 KAHEKA ST HONOLULU, HI 96813	NONE 501(C)(3)	MATCHING GIFT	730.
HAWAII PUBLIC RADIO 738 KAHEKA ST HONOLULU, HI 96813	NONE 501(C)(3)	MATCHING GIFT	240.
ST FRANCIS HEALTHCARE 2228 LILIHA ST; STE 205 HONOLULU, HI 96817	NONE 501(C)(3)	MATCHING GIFT	200.
TRADEX-NAT ORG FOR TRADITIONAL	NONE 501(C)(3)	DONATION	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EAST-WEST CENTER FOUNDATION		NONE 501 (C) (3)	DONATION	1,000.
TOTAL CONTRIBUTIONS PAID				1,538,089.

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN ABOARD MEDIA 1020 19TH STREET NW, SUITE 650 WASHINGTON, DC 20036	NONE	501(C) (3)	DEVELOP AN EDUCATIONAL AND ONLINE OUTREACH INITIATIVE THAT WILL IMPROVE AMERICANS' UNDERSTANDING OF THE MUSLIM WORLD	150,000.
ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 10021	NONE	501(C) (3)	CREATIVE VOICES OF ISLAM IN ASIA.	150,000.
I EARN INC 475 RIVERSIDE DRIVE, SUITE 540 NEW YORK, NY 10115	NONE	501(C) (3)	BUILDING RESPECT THROUGH INTERNET DIALOGUE AND GLOBAL EDUCATION	143,482.
LINK MEDIA INC 901 BATTERY STREET, SUITE 308 SAN FRANCISCO, CA 94126	NONE	501(C) (3)	UNDERSTANDING ISLAM PROGRAMMING.	99,349.
TOTAL CONTRIBUTIONS APPROVED				<u>542,831</u>

**The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2009
Statement 13**

The Foundation's primary tax exempt mission is to promote the study and understanding of Islamic arts and cultures. The Foundation accomplishes this in two primary ways:

1. Through Shangri La – Doris Duke's former residence in Honolulu, Hawaii -- which is owned and supported by DDFIA and undertakes a range of activities as a center for learning about Islamic arts and cultures; and
2. Through the Building Bridges Program, which is based in New York and awards grants to promote the use of arts and media to improve Americans' understanding of Muslim societies.

Shangri La houses Doris Duke's collection of Islamic Art, and provides a unique environment for the study of Islamic arts and cultures. The collection comprises approximately 3,500 objects, many of which are embedded into the structure of the house. Most of the collection can be classified as Islamic art and artifacts although other cultural traditions are also represented. The collection exemplifies the assemblage of diverse cultures often included in the monolithic term "Islamic art." It includes religious works of art and ones made for everyday life; objects from around the globe; and ones suggestive of different lifestyles such as court, city, village, and nomad.

In addition to the art collection, Shangri La's resources include the historic site and buildings, cultural landscape, household furnishings, archives, and personal affects, many of which are utilized programmatically. The breadth and diversity of the resources at Shangri La lend themselves to multidisciplinary programming, embracing the visual arts, literature, music, and dance. Education programs such as residencies, lectures, performances, panel discussions, among other special events with a focus on Islamic arts and cultures are offered. The estate can also be visited by public tour and by virtual tour.

The Building Bridges Program seeks to support initiatives that use arts and media to highlight the diversity of Muslim populations around the world for American audiences in order to dispel negative stereotypes and increase understanding. As of December 31, 2009, DDFIA's Building Bridges Program has approved 16 grants totaling approximately \$6.3 million since inception.

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2009
Statement 14

Doris Duke Foundation for Islamic Art ("Foundation") does not recognize expenses paid on behalf of the Doris Duke charitable foundation or its related entities as qualifying distributions. The amounts received from the Doris Duke Charitable Foundation ("DDCF") and related entities are instead treated as qualifying distributions by those entities.

Therefore, the only amounts treated as qualifying distributions on the Foundation's form 990-PF would be the amounts expended prior to receiving reimbursement from DDCF of the above expenses. For 2009, there were no amounts expended prior to receiving reimbursements from DDCF.

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2009
Statement 15

Form 990-PF, Part I, Line 19 Statement

Depreciation Expense	12/31/2009
Land Improvements	20,080
Building & Building Improvements	389,960
Furniture & Fixtures	8,702
Equipment	11,633
Vehicles	2,651
Software	3,333
	<u><u>436,359</u></u>

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2009
Statement 16

Form 990-PF, Part I, Line 19 Statement

Depreciation Expense	12/31/2009
Land	\$ 23,600,000
Land Improvements	542,392
Building & Building Improvements	10,016,478
Furniture & Fixtures	124,099
Equipment	195,490
Vehicles	53,778
Software	158,627
	<u><u>34,690,864</u></u>
Accumulated Depreciation	(3,003,769)
Net Fixed Assets	<u><u>31,687,095</u></u>

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization	DORIS DUKE FOUNDATION FOR ISLAMIC ART	Employer identification number	05-0523809
	Number, street, and room or suite no. If a P.O. box, see instructions. 650 FIFTH AVENUE, 19TH FLOOR			
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10019			

Check type of return to be filed (file a separate application for each return):

<input type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input checked="" type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ► EILEEN OBERLANDER

Telephone No. ► 908 243-3619FAX No. ► 908 722-3932

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☒ calendar year 2009 or
 ► ☐ tax year beginning , and ending

COPY

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)