



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

OMB No 1545-0052

2010

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

For calendar year 2010, or tax year beginning , 2010, and ending , 20

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

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) **650 FIFTH AVENUE, 19TH FLOOR** Room/suite 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 ☐

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 32,469,063.** J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) **(Part I, column (d) must be on cash basis.)** 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 ☐

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)	6,316,880.		
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)	13,715.	13,715.	ATCH 1
12	Total. Add lines 1 through 11	6,330,595.	13,715.	

13	Compensation of officers, directors, trustees, etc.	1,087,656.		1,082,896.
14	Other employee salaries and wages	586,303.		549,173.
15	Pension plans, employee benefits			
16a	Legal fees (attach schedule)			
b	Accounting fees (attach schedule)			
c	Other professional fees (attach schedule) *	591,062.		571,948.
17	Interest			
18	Taxes (attach schedule) (see page 14 of the instructions) *	93,426.		93,171.
19	Depreciation (attach schedule) and depletion	467,973.		
20	Occupancy	6,939.		6,939.
21	Travel, conferences, and meetings	70,315.		79,485.
22	Printing and publications	15,067.		15,459.
23	Other expenses (attach schedule) ATCH 4	1,659,095.		1,610,354.
24	Total operating and administrative expenses. Add lines 13 through 23	4,577,836.		4,009,425.
25	Contributions, gifts, grants paid	1,522,506.		1,530,622.
26	Total expenses and disbursements. Add lines 24 and 25	6,100,342.		5,540,047.
27	Subtract line 26 from line 12:			
a	Excess of revenue over expenses and disbursements	230,253.		
b	Net investment income (if negative, enter -0-)		0.	
c	Adjusted net income (if negative, enter -0-)		13,715.	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

* ATCH 2 JSA ** ATCH 3 9-10 Form 990-PF (2010)

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		-75,220.	-15,413.	-15,413.
	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	542,831.	540,475.	540,475.	
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 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	60,772.	63,725.	63,725.	
	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 Less: accumulated depreciation (attach schedule) ▶	35,349,518. 3,471,742.			
15	Other assets (describe ▶ ATCH 5)	1,750.	2,500.	2,500.		
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	32,217,228.	32,469,063.	32,469,063.		
Liabilities	17	Accounts payable and accrued expenses	1,661,298.	1,690,996.		
	18	Grants payable ATTACHMENT 11	542,831.	540,475.		
	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 6)	237,808.	232,048.		
23	Total liabilities (add lines 17 through 22)	2,441,937.	2,463,519.			
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	29,775,291.	30,005,544.		
	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)	29,775,291.	30,005,544.		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	32,217,228.	32,469,063.			

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	29,775,291.
2	Enter amount from Part I, line 27a	2	230,253.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	30,005,544.
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	30,005,544.

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			(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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
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.		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 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))
2009	0.	0.	0.000000
2008	0.	0.	0.000000
2007	0.	0.	0.000000
2006	0.	0.	0.000000
2005	0.	0.	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 2010 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	0.
7 Add lines 5 and 6	7	0.
8 Enter qualifying distributions from Part XII, line 4. 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.	8	0.

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.		
	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.	1	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-)	2	
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	
b	Exempt foreign organizations-tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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
1 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)?		X
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.		
1 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?		X
If "Yes," attach a detailed description of the activities.		
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
4 a 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?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
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	
8 a 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 2010 or the taxable year beginning in 2010 (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

Form 990-PF (2010)

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 HTTP://WWW.SHANGRILAHAWAII.ORG				
14	The books are in care of EILEEN OBERLANDER Telephone no (908) 243-3619			
	Located at 80 RTE 206 SOUTH, HILLSBOROUGH, NJ ZIP + 4 08844			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	15		
and enter the amount of tax-exempt interest received or accrued during the year				
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country _____				

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<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 checked="" type="checkbox"/> Yes <input 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 fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here.		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No	
If "Yes," list the years _____		
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 22 of the instructions.)	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. _____		
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 2010 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 2010.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	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 2010?	4b	X

Form 990-PF (2010)

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
- Organizations relying on a current notice regarding disaster assistance check here ☐
- c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
- If "Yes," attach the statement required by Regulations section 53.4945-5(d).
- 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870.
- 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b N/A

6b X

7b N/A

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 7		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 8		448,646.	129,182.	0.

Total number of other employees paid over \$50,000 ☐ 1

Form 990-PF (2010)

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 9		290,020.
Total number of others receiving over \$50,000 for professional services		NONE

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 14	5,540,047.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 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	

Form 990-PF (2010)

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 25 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 2010 from Part VI, line 5	2a	
b	Income tax for 2010. (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)

ATTACHMENT 15

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	0.
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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2010			0.	
a Enter amount for 2009 only		0.		
b Total for prior years: 20 08, 20 07, 20 06				
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009	0.			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$			0.	
a Applied to 2009, 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 2010 distributable amount	0.			
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 . (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:	0.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		0.		
b Prior years' undistributed income. Subtract line 4b from line 2b				
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 2009. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011.				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 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010	0.			

Form 990-PF (2010)

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 2010, 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 ☒ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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	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	32,469,063.	32,217,228.	33,440,797.	41,445,963.	139,573,051.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	32,469,063.	32,217,228.	33,440,797.	41,445,963.	139,573,051.
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.
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 ☒ 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**

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
<i>a Paid during the year</i> ATTACHMENT 10				
Total			▶ 3a	1,530,622.
<i>b Approved for future payment</i> ATTACHMENT 11				
Total			▶ 3b	540,475.

Form 990-PF (2010)

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				6,595.
b PUBLIC PROGRAM FEE				6,520.
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	600.
c				
d				
e				
12 Subtotal. Add columns (b), (d), and (e)				600.
13 Total. Add line 12, columns (b), (d), and (e)				13,115.
				13 13,715.

(See worksheet in line 13 instructions on page 29 to verify calculations.)

(See worksheet in line 13 instructions on page 29 to verify calculations.)

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

[illegible]

Part XVII

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

[illegible]

Schedule of Contributors

OMB No 1545-0047

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

2010

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	\$ 6,316,880.	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	6,595.	6,595.
PUBLIC PROGRAM FEE	6,520.	6,520.
MISCELLANEOUS REVENUE	600.	600.
TOTALS	13,715.	13,715.

ATTACHMENT 2FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
CONSULTING - PROGRAM-RELATED	121,529.	129,827.
CONSULTING - PROFESSIONAL	336,275.	344,377.
CONSULTING - ENVIRONMENTAL	2,160.	10,737.
CONSULTING - PUBLIC RELATIONS	19,927.	19,927.
CONSULTING - CURATORIAL	77,705.	33,249.
CONSULTING - COMPUTER	79.	79.
OUTSOURCED SERVICES	33,387.	33,752.
TOTALS	591,062.	571,948.

ATTACHMENT 3

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
REAL ESTATE TAXES	200.	200.
PAYROLL TAXES	93,226.	92,971.
TOTALS	<u>93,426.</u>	<u>93,171.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

REVENUE

AND

EXPENSES

PER BOOKSDESCRIPTION

INSURANCE	87,566.
CLEANING	7,113.
SUPPLIES	36,453.
POSTAGE AND SHIPPING	4,476.
UTILITIES	62,373.
TELECOMMUNICATIONS	14,839.
REPAIRS AND MAINTENANCE	126,612.
LANDSCAPING	91,587.
SMALL TOOLS & EQUIPMENT	15,875.
GIFTS/PROMOTIONAL ITEMS	2,529.
PAYROLL PROCESSING	6,395.
CREDIT CARD FEES	710.
PROFESSIONAL DEVELOPMENT	12,538.
MEMBERSHIP DUES	4,392.
ADVERTISEMENT	1,534.
HONORARIA	52,300.
GASOLINE	3,006.
EQUIPMENT RENTAL	12,857.
SECURITY SYSTEMS	32,795.
PESTICIDE EXPENSE	154.
MAINTENANCE AGREEMENTS	12,094.
SOFTWARE EXPENSE	126.
MANAGEMENT FEES	1,069,846.
MISCELLANEOUS	925.
TOTALS	1,659,095.

CHARITABLE
PURPOSES

85,458.	
7,109.	
35,527.	
4,657.	
63,118.	
15,024.	
100,875.	
86,620.	
18,889.	
3,127.	
6,296.	
710.	
10,209.	
4,392.	
1,534.	
52,800.	
3,218.	
14,566.	
27,830.	
2,538.	
11,045.	
126.	
1,053,761.	
925.	
TOTALS	1,610,354.

ATTACHMENT 5

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DEPOSITS	2,500.	2,500.
TOTALS	<u>2,500.</u>	<u>2,500.</u>

ATTACHMENT 6FORM 990PF, PART II - OTHER LIABILITIESDESCRIPTIONENDING
BOOK VALUE

DUE TO DORIS DUKE CHARITABLE FOUNDATION	24,034.
DUE TO DORIS DUKE MANAGEMENT FOUNDATION	183,725.
DUE TO DUKE FARMS FOUNDATION	30,049.
PRESENT VALUE DISCOUNT (OF GRANTS PAYABLE)	-5,760.

TOTALS

232,048.

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2010
Attachment 7

Form 990-PF, Part VIII - List of Officers, Directors and Trustees

Name	Title	Hrs Worked	Comp	Employee Benefits	Expense Accounts
Nannerl O. Keohane	Chairperson	16 hours per year	NONE	NONE	NONE
Anthony S. Fauci	Vice Chairperson	16 hours per year	NONE	NONE	NONE
Kathy Halbreich	Director	16 hours per year	NONE	NONE	NONE
Harry Demopoulos	Director	16 hours per year	NONE	NONE	NONE
Jide Zeitlin	Director	16 hours per year	NONE	NONE	NONE
James F. Gill	Director	16 hours per year	NONE	NONE	NONE
Anne Hawley	Director	16 hours per year	NONE	NONE	NONE
John H.T. Wilson	Director	16 hours per year	NONE	NONE	NONE
Perer A. Nadosy	Director	16 hours per year	NONE	NONE	NONE
William H. Schlesinger	Director	16 hours per year	NONE	NONE	NONE
John Zuccotti	Director	16 hours per year	NONE	NONE	NONE
Edward Henry	President	4 hours per week	NONE	NONE	NONE
Peter Simmons	Chief Financial & Admin. Officer	4 hours per week	NONE	NONE	NONE
Claire Baralt	Communications Officer	2 hours per week	NONE	NONE	NONE
Elizabeth Fader	Chief Program Officer	12 hours per week	NONE	NONE	NONE

All Board of Directors members and officers provide services to five related entities (Doris Duke Charitable Foundation, Doris Duke Management Foundation, Duke Farms Foundation, Doris Duke Foundation for Islamic Art, Doris Duke Foundation), and may be reached at the Doris Duke Charitable Foundation's corporate address at 650 Fifth Avenue, 19th Floor, NY, NY, 10019. See Attachment 9(a), Note (1) and Note (2) for further information.

See Attachment 9(a), Note 3 for a detailed breakdown of the officers' salary between the five foundations.

**The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2010
Attachment 7a**

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, even though they provide services to each of the five foundations (DDCF, DDMF, DDF, DFF, and DDFIA). The hours reported on Attachment 7 of the Form 990-PF represent an allocation of the trustees' time spent on matters related to DDFIA including attendance at Board meetings and various foundation-related events and discussions. These hour allocations are reported to comply with the Form 990-PF reporting requirement, and are for informational purposes only. Trustees have oversight responsibilities and perform multiple tasks across all five foundations; and thus, significant additional hours are reported under the DDCF, DDMF, DDF and DFF tax returns.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 8

<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 650 5TH AVENUE, 19TH FLOOR NEW YORK, NY 10019	EXECUTIVE DIRECTOR 40.00	164,572.	32,456. 0.
WILLIAM MIYAJI 650 5TH AVENUE, 19TH FLOOR NEW YORK, NY 10019	MANAGER 40.00	87,139.	30,718. 0.
CAROL DORAN-KHEWHOK 650 5TH AVENUE, 19TH FLOOR NEW YORK, NY 10019	MANAGER 40.00	79,835.	24,076. 0.
MARIE CLARK 650 5TH AVENUE, 19TH FLOOR NEW YORK, NY 10019	MANAGER 40.00	59,007.	21,155. 0.
STEPHEN A TANO 650 5TH AVENUE, 19TH FLOOR NEW YORK, NY 10019	MANAGER 40.00	58,093.	20,777. 0.
	TOTAL COMPENSATION	<u>448,646.</u>	<u>129,182.</u> <u>0.</u>

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
LINDA GUE 3532 SIERRA DRIVE HONOLULU, HI 96816	CONSULTING	86,755.
MASON ARCHITECTS, INC. 119 MERCHANT STREET, SUITE 501 HONOLULU, HI 96813	ARCHITECT	85,143.
ROUMANI CONSULTING, LLC. 2110 S. OAK KNOLL AVENUE SAN MARION, CA 91108	CONSULTING	66,447.
SHARON LITTLEFIELD TOMLINSON 338 MOUNT DANDENONG TOURIST RD SASSAFRASS AUSTRALIA	CONSULTING	51,675.
TOTAL COMPENSATION		<u>290,020.</u>

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALLIANCE OF ARTISTS COMMUNITIES 255 S MAIN ST PROVIDENCE, RI 02903-2910	NONE 501(C)3	RESIDENCIES FOR EMERGING ARAB WRITERS	100,000.
AMERICA ABROAD MEDIA 1020 19TH ST NW SUITE 650 WASHINGTON, DC 20036	NONE 501(C)3	DEVELOP AN EDUCATIONAL AND ONLINE OUTREACH INITIAT INITIATIVE THAT WILL IMPROVE AMERICANS' UNDERSTANDING OF THE MUSLIM WORLD.	150,000.
ARTS MIDWEST 2908 HENNEPIN AVE SUITE 200 MINNEAPOLIS, MN 55408-1987	NONE 501(C)3	DEVELOPING A COMPREHENSIVE NATIONAL SYSTEM TO STRE STRENGTHEN DISTRIBUTION, PRESENTATION AND APPRECIATION OF CONTEMPORARY ART AND ARTISTS FROM MUSLIM SOCIETIES.	533,700.
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 DR SUITE 540 NEW YORK, NY 10115-0081	NONE 501(C)3	BUILDING RESPECT THROUGH INTERNET DIALOGUE AND GLO GLOBAL EDUCATION.	143,482.
INNER-CITY MUSLIM ACTION NETWORK 2744 W 63RD ST CHICAGO, IL 60629	NONE 501(C)3	EVALUATION AND PLANNING FOR THE ARTS AND CULTURE A AND SUPPORT FOR ARTS PROGRAMMING.	75,000.

ATTACHMENT 10

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LINK MEDIA INC 901 BATTERY ST SUITE 308 SAN FRANCISCO, CA 94126-2008	NONE 501(C)3	UNDERSTANDING ISLAM PROGRAMMING	99,349.
METROPOLITAN MUSEUM OF ART 1000 5TH AVE NEW YORK, NY 10028-0113	NONE 501(C)3	ADULT EDUCATION PROGRAMS RELATED TO THE FALL 2011 REOPENING OF THE GALLERIES FOR ISLAMIC ART.	204,347.
NATIONAL PUBLIC RADIO INC 635 MASSACHUSETTS AVE NW WASHINGTON, DC 20001-3753	NONE 501(C)3	TO SUPPORT COVERAGE OF MUSLIM SOCIETIES AND CULTU CULTURES IN THE U.S. AND GLOBALLY.	50,000.
AMERICAN CANCER SOCIETY 1100 PENNSYLVANIA AVENUE KANSAS CITY, MO 64105	NONE 501(C)3	MATCHING GIFT	200.
AMERICAN HEART ASSOCIATION 710 2ND AVENUE SEATTLE, WA 98104	NONE 501(C)3	MATCHING GIFT	100.
AMERICAN LUNG ASSOCIATION 7420 SW BRIDGEPORT RD TIGARD, OR 97224	NONE 501(C)3	MATCHING GIFT	100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN RED CROSS DISASTER RELIEF FUND SUITE 200 DES MOINES, IA 50340-2018	NONE 501 (C) 3	MATCHING GIFT	200.
BISHOP MUSEUM 1525 BERNICE STREET PO BOX 4002018 HONOLULU, HI 96817	NONE 501 (C) 3	MATCHING GIFT	400.
DOCTORS WITHOUT BORDERS 333 7TH AVENUE NEW YORK, NY 10001-5004	NONE 501 (C) 3	MATCHING GIFT	400.
EASTER SEALS 233 S WACKER DRIVE 2ND FL CHICAGO, IL 60606	NONE 501 (C) 3	MATCHING GIFT	100.
HALEIWA SHINGON MISSION 66-469 PAALAA RD SUITE 2400 HALEIWA, HI 96712	NONE 501 (C) 3	MATCHING GIFT	100.
HAWAII FOODBANK 2611 KILIHU STREET HONOLULU, HI 96819	NONE 501 (C) 3	MATCHING GIFT	100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HAWAII PUBLIC RADIO 738 KAHEKA STREET HONOLULU, HI 96814	NONE	501 (C) 3	MATCHING GIFT	1,700.
HONOLULU FIL-AM SEVENTH DAY ADVENTIST CHURCH PO BOX 22695 HONOLULU, HI 96822	NONE	501 (C) 3	MATCHING GIFT	22,920.
KAPIOLANI CHILDREN'S MIRACLE NETWORK 55 MERCHANT ST HONOLULU, HI 96813	NONE	501 (C) 3	MATCHING GIFT	100.
PARTNERS IN HEALTH PO BOX 845578 SUITE 26 BOSTON, MA 02284-5578	NONE	501 (C) 3	MATCHING GIFT	900.
SPECIAL OLYMPICS PO BOX 3088 HONOLULU, HI 96820-0088	NONE	501 (C) 3	MATCHING GIFT	100.
ST. FRANCIS HEALTHCARE FOUNDATION OF HAWAII 2228 LILIHA ST HONOLULU, HI 96817	NONE	501 (C) 3	MATCHING GIFT	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

YMCA OF HONOLULU 1441 PALI HWY SUITE 205 HONOLULU, HI 96813	NONE 501(C)3	MATCHING GIFT	200.
UNIV OF HAWAII FDN PO BOX 11270 HONOLULU, HI 96828-0270	NONE 501(C)3	DONATION	1,000.
HAWAII MUSEUMS ASSOCIATION KIPPEN DE ALBA CHU VP HAWAII MUSEUMS ASSOC HONOLULU, HI 96814	NONE 501(C)3	DONATION	1,000.
HAWAII GAMELAN SOCIETY MUSIC DEPT UH MANOA PO BOX 2259 HONOLULU, HI 96822	NONE 501(C)3	DONATION	500.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE NW 2411 DOLE STREET WASHINGTON, DC 20036	NONE 501(C)3	REFUND	-5,876.
TOTAL CONTRIBUTIONS PAID			<u>1,530,622.</u>

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 11

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ARTS MUSEUM 2908 HENNEPIN AVE SUITE 200 MINNEAPOLIS, DC 55408-1987	NONE 501 (C) (3)	ENHANCING AMERICA'S UNDERSTANDING OF MUSLIM SOCIETIES THROUGH THE USE OF ARTS, CULTURE & MEDIA.	540,475.
TOTAL CONTRIBUTIONS APPROVED			540,475.

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2010
Statement 12

Part I, Line 19 - Depreciation Expense

Land Improvements	25,129
Building & Building Improvements	406,843
Furniture & Fixtures	7,753
Equipment	10,248
Software	18,000
	<hr/>
	467,973
	<hr/>

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2010
Statement 13

Part II, Line 14 - Fixed Assets

Land	\$ 23,600,000
Land Improvements	713,840
Building & Building Improvements	10,428,766
Furniture & Fixtures	165,017
Equipment	195,490
Vehicles	53,778
Software	192,627

35,349,518

Accumulated Depreciation	(3,471,742)
--------------------------	-------------

Net Fixed Assets

31,877,776

**The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2010
Attachment 14**

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, 2010, DDFIA's Building Bridges Program has approved 21 grants totaling approximately \$7.7 million since inception.

**The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2010
Attachment 15**

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 2010, there were no amounts expended prior to receiving reimbursements from DDCF.