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Form 990

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

2010

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

OMB No 1545-0047

<u> </u>	For the	2010 cale	ndar year, or tax year begin		, 2010, and er	nding <sub>10/31</sub>	_	, 20 <sub>11</sub>
В	Check if	applicable	С Name of organization America	n Patrons of the Pinakothek	Trust		D Employe	er identification number
	Address	change	Doing Business As				20-189873	14
П	Name ch	-	Number and street (or P O box)	f mail is not delivered to street addi	ess) Roor	n/suite	E Telephor	
$\overline{\Box}$	Initial ret	•	c/o Rubin Winston 1201 Co	nnecticut Avenue NW	200		202 861 08	870
$\vdash$	Terminal		City or town, state or country, a		1200		202 00 1 00	
Ξ	Amende		Washington, DC 20036				G Gross re	ceints \$
			F Name and address of princip	al officer		14/=2 10.4		or affiliates? Yes No
ш	Applicati	on pending		Wax Mcdcrcr, Trus	itee	1		
			1201 Conn. Ave., NW, Ste 20					cluded?
<u>ı                                      </u>		mpt status	∑ 501(c)(3)	501(c) ( ) ◀ (insert no ) [	4947(a)(1) or 5	<del></del>		
<u>J</u>	Websit						oup exemption	<del></del>
_		organization	<del></del>	Association Other	L Year of f	ormation 2005	M State of	of legal domicile Delaware
P	art I	Summ						
	1	Briefly de	escribe the organization's r	nission or most significant	activities			
Ð	ĺ	To educat	e general public about Ameno	an Modern Art				
Ë								
Ë								
Activities & Governance	2	Check th	is box 🕨 🗌 if the organization	discontinued its operations or dis	posed of more than 2	5% of its net asset	s.	
Ğ	3		of voting members of the g				.   3	2
တ	4		of independent voting men		•	lb)	. 4	2
豐	5		mber of individuals employ				5	0
츷	6		mber of volunteers (estima				6	2
ĕ	7a		related business revenue fr				. 7a	
	, 'a'		lated business taxable inco				. 7b	
	B	ivet unie	lated business taxable inco	ome nom Form 990-1, line	3.54	Prior		Current Year
		0 4	/D ///					
Revenue	8		tions and grants (Part VIII,	•			51,112	360,364
	9	-	service revenue (Part VIII			<u> </u>		0
Š	10		ent income (Part VIII, colun				1,293	1,869
_	11		venue (Part VIII, column (A					0
	12		enue—add lines 8 through				52,405	362,233
	13	Grants a	nd similar amounts paid I	art X, column (A), lines 1	–3)		63,089	360,364
	14	Benefits	paid to or for members Pa	art (X, column)(A), line 4)				0
S	15	Salaries,	other compensation, emplo	yee benefits Part IX, colun	nn (A), lines 5–10	)		0
Expenses	16a	Profession	onal fundrasing fees (Part	line 11e) (A) line 11e)				0
g.	ь	Total fun	idraising expenses (Part IX	, column (D), line 25) ▶			4	, , , , , , , , , , , , , , , , , , ,
Û	17				)			0
	18	Total exp	penses (Part IX, column to penses. Add lines 33 17 (r	nust equal Part X, columi	n (A), line 25)		63,089	360,364
	19		e less expenses. Subtract l				(10,684)	1,869
- S						Beginning of	<del></del>	End of Year
sets o	20	Total ass	sets (Part X, line 16)				19,907	21,776
Asse	21		oilities (Part X, line 26)			` <del> </del>	0	
Net?	22		ets or fund balances. Subtra	act line 21 from line 20	• • •		1	0
			ture Block	act line 21 Hom line 20	<del>.</del>		19,907	21,776
_	art II				<del> </del>		- 4b - b 4 - 4	
			ury, I declare that I have examined lete. Declaration of preparer (othe					y knowledge and belief, it is
_		1 k					9,7	<u> </u>
e:		<u></u>					JIT I	12012
Sig	_	Sign	nature of officer	EARLY T 3	_		Date	
He	ere		MAN KIEV	EREVL, Inwork	<u>الما</u>			
		<del></del>	e or print name and title	<del> </del>		T = .		·
Pa	id	Print/Ty	ype preparer's name	Preparer's signature		Date	Check [	
	epare	r				<u> </u>	self-empl	oyed
	se On		name ►			F	irm's EIN ▶	
_			address ►			F	hone no	
<u>.</u> Ma	y the IF	RS discus	s this return with the prepa	arer shown above? (see in	structions) .			· · 🔲 Yes 🗌 No
Fa	Paper	work Redu	iction Act Notice, see the se	parate instructions.				Form <b>990</b> (2010)

917



	70 (ZU I		raye Z
Part		Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	. 🗆
1	Brief	fly describe the organization's mission	
	Infor	m and educate the general public about Amencan Modern Art after 1950 and its interrelationship and impact on German and Euro	pean Art
2	Dıd	the organization undertake any significant program services during the year which were not listed on the	<del></del>
			i ☑ No
	If "Y	es," describe these new services on Schedule O.	<b>A</b>
3	Dıd	the organization cease conducting, or make significant changes in how it conducts, any program	
			i ☑ No
		es," describe these changes on Schedule O.	
4	501(	cribe the exempt purpose achievements for each of the organization's three largest program services by expenses (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocers, the total expenses, and revenue, if any, for each program service reported.	
4a	(Cod	de. ) (Expenses \$ 31,474 including grants of \$ 31,474 ) (Revenue \$	)
	Paid	for assistant curator position at the American Art section of the Pinakothek der Moderne	
4b		de) (Expenses \$ 307,366 including grants of \$ 307,366 ) (Revenue \$	)
	Gifte	ed art work received from donors to American Art section of the Pinakothek der Moderne Museum	
			·
4c	(Co	de ) (Expenses \$ 21,524 including grants of \$ 21,524 ) (Revenue \$	)
		ported installation of "Large Red Sphere" by Walter De Maria in Munich	'
		······································	
4d		er program services. (Describe in Schedule O.)	
4-		penses \$ including grants of \$ ) (Revenue \$ )  al program service expenses ▶ 360.364	
4e	1 012	al program service expenses > 360 364	

Pärt	V Checklist of Required Schedules		V	N
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	Χ	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X	X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.	2, 20 20, 2007av		* .s. 3 .44
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11e 11f		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		х
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		x
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	ļ	Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form 99			F	Page 4
Part	V Checklist of Required Schedules (continued)	1 1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	les	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		x
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35 a	Is any related organization a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Yes \( \subseteq \) No	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Bort VI</i>	37		
38	Part VI	38		X   X
		For	m 990	<b>0</b> (2010)

	0 (2010)		1	Page 5
Part				
	Check if Schedule O contains a response to any question in this Part V	٠.,	•	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? N/A	4-		
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		
2a				
b	Statements, filed for the calendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
U	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)	120		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		- X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		^
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		×
b	If "Yes," enter the name of the foreign country.		,*.	
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).	:		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		_X_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	-		
	·	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7</b> -		-
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<del>                                     </del>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	<del>                                     </del>	*	
-	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	1		
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter	ŀ		
а	Initiation fees and capital contributions included on Part VIII, line 12	1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]	1	***	
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	4		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40	against amounts due or received from them.)	42-	<u> </u>	-
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a	$\vdash$	
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1	1	
13	Is the organization licensed to issue qualified health plans in more than one state?	13a	<del> </del>	+-
а	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	138		$\vdash$
b	Enter the amount of reserves the organization is required to maintain by the states in which		[	1
-	the organization is licensed to issue qualified health plans		ŀ	

c Enter the amount of reserves on hand . . . . . . . .

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . . .

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

13c

Part	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change O See instructions		and	
	Check if Schedule O contains a response to any question in this Part VI	<u> </u>		<u>x</u>
Secti	on A. Governing Body and Management			
4.	Substituting and of the supplier of the supplier hade at the end of the tay year.	. vyy	Yes	No
1a b	Enter the number of voting members of the governing body at the end of the tax year .	- 1		44.
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<u>x</u> _
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		X
6 7a	Does the organization have members or stockholders?	0		X
1 a	of the governing body?	7a		×
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following	Jan v		***
a	The governing body?	8a	X	ļ
ь 9	Each committee with authority to act on behalf of the governing body?	8b	Х	
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reve	nue C	ode.	)
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?.	10b		
11a		1.00		
	form?	11a		, *
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		^® 	1
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	12c	<u>_</u>	
13	Does the organization have a written whistleblower policy?	13		x
14	Does the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	33		
а	The organization's CEO, Executive Director, or top management official	15a	ļ	X_
b	Other officers or key employees of the organization	15b		X
16a		16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	* 5 \ \	
	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed Delaware  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3) for public inspection. Indicate how you make these available. Check all that apply.	3)s onl	y) ava	ailable
4-	Own website Another's website Upon request	-£ t		
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict and financial statements available to the public.		erest	policy
20	State the name, physical address, and telephone number of the person who possesses the books and records	or the		
	organization: ► Max Riederer, Trustee, 1201 Conn. Ave., NW, Ste 200, Washingtonb DC 20036			

Dago	

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - · List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest

compensated employees, and former such persons. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (A) (E) Average Position (check all that apply) Reportable Reportable Estimated Name and Title hours per compensation compensation from amount of Individual trustee or director Institutional employee Highest compensated Key employee from related other week (describe compensation organizations hours for organization (W-2/1099-MISC) from the (W-2/1099-MISC) organization related and related organizations organizations in Schedule (1)Max Riederer, c/o Rubin Winston 1201 Conn. Ave., NW, Ste 200, Wash. DC 20036 2 Х (2)Delaware Bank Trust & Co 1011 Centre Road, Wilmington, DE 19805 0 5 X (3) (4) (6) (8) (9) (12) (13) (14) (16)

Pàrt	VII Section A. Officers, Directors, Trus	stees, Key	Emple	oyee	es, a	and	High	est	Compensated	Employees	(conti	nued)		_
	(A) Name and title		(B) (C)						(D)	(E)			F)	
	Name and title	Average hours per			_		hat ap		Reportable compensation from	Reportable compensation related		amo	nated unt of ner	
		week (describe hours for	Individual trustee or director	stitutio	Officer	Key employee	employee	Former	the	organizatio (W-2/1099-M		compe	nsation n the	
		related	of all to	onal t		ploye	ě		organization (W-2/1099-MISC)	(VV-2/1099-W	130,	organ	zation	
		organizations in Schedule O)	stee	nstitutional trustee		Õ							elated zations	
(17)														
(18)														
(20)							<del></del>	_						_
(21)														
											_			
(23)														
(25)														
(26)														
(27)														
(28)		-												
1b	Sub-total		•		•			<b>•</b>	0		0			0
c	Total from continuation sheets to Part	-					•	<b>•</b>						_
2	Total (add lines 1b and 1c)  Total number of individuals (including but	not limited				d a		) wh	ono received mo	<del></del>	<u>0</u> 0,000	ın		0
	reportable compensation from the organization	zation ►					0						Yes N	
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete s							mp	loyee, or high	est compen	sated			
4	For any individual listed on line 1a, is the	sum of re	portal	ole d	com	per	satio						×	
	organization and related organizations individual	greater than	an \$1	150,	000		If "Ye 	s," ·	complete Sch	edule J for	such	4		
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or indi	vidua	5	x	
Section	on B. Independent Contractors								-				^	_
1	Complete this table for your five highest compensation from the organization.	compensate	ed ind	epe	nde	ent o	contra	icto	rs that received	l more than	\$100	,000 of		
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compensa	ation	
N/A														_
				-										
2	Total number of independent contractor							tho	ose listed abo	ve) who				
	received more than \$100,000 in compens	ation from	the or	gan	ızat	Ion	<b>•</b>							

Part	VIII	Statement of Revenue				
		, ge	(A) Total revenue	(B) Related or exempt	(C) Unrelated business	( <b>D)</b> Revenue excluded from tax
	• ,			function revenue	revenue	under sections 512, 513, or 514
<u> </u>	1a	Federated campaigns 1a		· · · · · · ·	a. (800,0000 secondo)	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
tributions, gifts, grants other similar amounts			* ' ' ' '	¥	, , , ,	* * * * * * * * * * * * * * * * * * * *
g	b			,		, ,
ifts,	C d	Fundraising events 1c Related organizations 1d				
o, g	e	Government grants (contributions) 1e				
sin s	f	All other contributions, gifts, grants,	<b>t</b> .			į
out her	'	and similar amounts not included above 1f 360,364	<i>`</i> `		· c*	*
투		Noncash contributions included in lines 1a-1f \$ 307,366	<b>*</b>			\$ 1
Contributions, and other simi	g	Total. Add lines 1a–1f ▶	200 204	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ANCINETY OF STREET	
	<del>"</del>	Business Code	360,364			7 20-00-000 See 20 100-00-00-00-0-0-0-0-0-0-0-0-0-0-0-0-0
eun	2a	· · · · · · · · · · · · · · · · · · ·			ar var er samme samme	ninittilinitimon
Program Service Revenue	ь					
8	C					
Ξ	d					
E	e					
gra	f	All other program service revenue .				
<u>P</u>	g	<b>Total.</b> Add lines 2a–2f	0	· (a)		7 THE SEC. OF SEC. SEC.
	3	Investment income (including dividends, interest,				
		and other similar amounts)	1,869			
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties		7,60	53000	
		(ı) Real (ıı) Personal	l'é é		**************************************	
	6a	Gross Rents				**************************************
	b	Less rental expenses		46 JK		CAN SHEET STATE OF THE
	С	Rental income or (loss) 0 0				
	d	Net rental income or (loss) ▶	0		2000.bm. L. 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	7a	Gross amount from sales of (i) Securities (ii) Other				
	١.	assets other than inventory				
	b	Less cost or other basis	1.00			
		and sales expenses		* * *,		
	C	Gain or (loss) 0 0			(2° )	· · · · · · · · · · · · · · · · · · ·
	d	Net gain or (loss)	)	***************************************	* ***	** I
ě	8a	Gross income from fundraising				
evenue	l va	events (not including \$				1000
		of contributions reported on line 1c)				
Other R		See Part IV, line 18 a		7 22	and the same transfer	
ŧ	Ь	Less. direct expenses b				
0	C	Net income or (loss) from fundraising events . >	0		A CONTRACTOR OF THE PARTY OF TH	The state of the s
	9a	Gross income from gaming activities		37.35	3.7	* <b>3 6 6</b>
		See Part IV, line 19 a				
	b	Less. direct expenses b		<u> </u>		
	С	Net income or (loss) from gaming activities . ▶	0			
	10a	Gross sales of inventory, less	* * *	Yang and Are	Y-49 8,00	
		returns and allowances a		s ret . Mure . 4.	, " ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
	b	Less. cost of goods sold b				
	С	Net income or (loss) from sales of inventory .	0	1	,	* / /
		Miscellaneous Revenue Business Code				
	11a				+	
	b		<del> </del>	<del>                                     </del>		
	ی ا	All other revenue	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	
	d e	Total. Add lines 11a–11d	1			1, , ,
	12	Total revenue. See instructions	362,233			
		Total Total and Goo mondonorio		· · · · · · · · · · · · · · · · · · ·	<u> </u>	Form <b>990</b> (2010)

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must complete co			siete eeramiie (E), (	
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	360,364			
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees			**************************************	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	ļ			
7 8	Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 10 11	Other employee benefits				
a b	Management				
c d e	Accounting		Contract of the Contract of th		
f g	Investment management fees Other				
12 13 14	Advertising and promotion				
15 16	Royalties				
17 18	Travel				
19 20	Conferences, conventions, and meetings . Interest				
21 22 23	Depreciation, depletion, and amortization Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a b c					
d e					
25	All other expenses  Total functional expenses. Add lines 1 through 24f  Joint costs. Check here ▶ ☐ if following	360,364			
26	SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	19,907	1	21,776
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of		,	,
		Schedule L		5	
Assets	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary	,	, ,	4
		employees' beneficiary organizations (see instructions)	*****	6	
	7	Notes and loans receivable, net		7	
Ř	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		10c	0
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	***************************************
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	19,907	16	21,776
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	<del></del>
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.	,		
Ξ		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
ces		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.	* , `	, ,	* *
lan	27	Unrestricted net assets		27	
Ва	28	Temporarily restricted net assets		28	
ā	29	Permanently restricted net assets		29	
Net Assets or Fund Balanc		Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.	**		Society of the second s
ts	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds.		32	
Ne l	33	Total net assets or fund balances	0	33	0
	34	Total liabilities and net assets/fund balances	0	34	0

orm 99	0 (2010)			Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				
	Officer if deficable of contains a response to any question in this rate of the contains a response to any question in this rate of the contains a response to any question in this rate of the contains a response to any question in this rate of the contains a response to any question in this rate of the contains a response to any question in this rate of the contains a response to any question in this rate of the contains a response to any question in this rate of the contains a response to any question in this rate of the contains a response to any question in this rate of the contains a response to any question in this rate of the contains a response to any question in this rate of the contains a response to any question in the contains a response to the contains a	•		·	<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		36	2,233
2	Total expenses (must equal Part IX, column (A), line 25)	2		36	0,364
3	Revenue less expenses. Subtract line 2 from line 1	3			1,869
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4			0
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6			1,869
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response to any question in this Part XII	• •			
			- Sada	Yes	No
1	Accounting method used to prepare the Form 990 🔲 Cash 🗌 Accrual 🔲 Other			;	:
	If the organization changed its method of accounting from a prior year or checked "Other," explain	ain in		-Z#	28
	Schedule O.				1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		_X
b	Were the organization's financial statements audited by an independent accountant?	٠	2b		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c	(0) · . 72/-	ŧ
	If the organization changed either its oversight process or selection process during the tax year, exp	iain in			<i>1</i> 301
_	Schedule O.	14/050	Ž.	7	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	were	11265 2000 c	290	18. nd
	issued on a separate basis, consolidated basis, or both		***************************************		r:
	Separate basis Consolidated basis Both consolidated and separate basis	مدا مافسم	25* 34	S _48	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set f	אנוו ווו	3-		.,
	the Single Audit Act and OMB Circular A-133?	a tha	3a		_X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		3b		
	required addit of addits, explain why in Schedule O and describe any steps taken to undergo such ad		1	- 000	(2010)
			гоп	11 330	(2010)

#### **SCHEDULE A** (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Open to Public Inspection

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

American Patrons of the Pinakothek Trust 20-1898734 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

	-								7,	
(E)										
(D)										
(C)										
(B)										
(A)										
		<del></del>	(See Management)	Yes	No	Yes	No	Yes	No	
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	organization sted in your document?	(v) Did y the organ col (i) supp	ization in of your	organizat	s the ion in col zed in the S ?	(vii) Amount of support
h	· ,	•	on about the supporte	,, ,,			•			Triakini V
	* * *	•	on described in (i) abo a person described in		 above?		٠	- •		11g(ii) X 11g(iii) X
	(III) below,	the governing b	ody of the supported o	organızatı						11g(ı) X
	following person v		ndirectly controls, eith	ner alone	or togeth	er with n	ersons d	escribed	ın (ii) and	Yes No
g	Since August	17, 2006, has t	he organization accep							
f	If the organization, organization, or		a written determinatio						, or Type	III supporting
е		ndation manage	that the organization in ers and other than one							
_	a ☐ Type	_	* *	_ ,.	e III–Fun	•	•		d [	, ,,,,
•	purposes of o	ne or more pub	licly supported organi describes the type of s	izations d	described	ın sectio	n 509(a)	(1) or sec	ction 509(	a)(2). See section
10 11		•	d operated exclusively and operated exclusive		•	•			•	to carry out the
9	receipts from support from acquired by the	activities related gross investme e organization a	receives (1) more that to its exempt function in income and unrelated fter June 30, 1975. See	ons—sub ated bus ee <b>sectio</b>	ject to ce iness tax n 509(a)(i	ertain exc able inco 2). (Comp	eptions, ome (less olete Part	and (2) r s section : III.)	no more the 511 tax)	nan 33 1/3% of its
8	_		section 170(b)(1)(A)							- f · ·
6 7	X An organization	n that normally	nment or governmenta receives a substantia )(A)(vi). (Complete Pa	I part of					t or from t	he general public
5		n operated for ()(1)(A)(iv). (Con	the benefit of a colleg plete Part II.)	ge or univ	ersity ow	ned or o	perated l	by a gove	emmental	unit described in
4	A medical rese hospital's nam	earch organization	on operated in conjunc	ction with	a hospita	describ	ed in sec	tion 170(		
2 3	_		170(b)(1)(A)(ii). (Atta spital service organiza			section 1	70(b)(1)(	(A)(iii).		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Page 2 Schedule A (Form 990 or 990-EZ) 2010 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2006 (f) Total **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 37.000 2,373,125 106,347 51,112 360,364 2,927,948 revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . Total. Add lines 1 through 3. . . . 37,000 2,373,125 106,347 51.112 360,364 2,927,948 The portion of total contributions by each person (other than а governmental unıt publicly Se Ca Se 1

	supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		· • • • • • • • • • • • • • • • • • • •				
6	Public support. Subtract line 5 from line 4.	V. 28	Sam - 64'48' - 144	**	* 1986 - Alexandra		2,927,948
ecti	on B. Total Support				<u> </u>	<u> </u>	
alen	dar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	37,000	2,373,125	106,347	51,112	360,364	2,927,948
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12 13	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc <b>First five years.</b> If the Form 990 is for the organization, check this box and <b>stop he</b>	he organization	•		or fifth tax ye		` ' ' ' _
Secti	on C. Computation of Public Suppo		e			•	
14	Public support percentage for 2010 (line		•	1, column (f))		14	100 00 %
15	Public support percentage from 2009 Sch					15	100 %
16a	331/3% support test—2010. If the organ				d line 14 is 33¹	13% or more, ch	
	box and <b>stop here.</b> The organization qua	•	•	-			. ▶ 🗓
b	331/3% support test—2009. If the orga check this box and stop here. The organ					15 is 331/3%	or more, ► ⊠
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization".	ets the "facts-a	ind-circumstan	ces" test, chec	k this box and	stop here. E	xplaın ın
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part IV how the organization in supported organization	tion meets the	"facts-and-cir	cumstances" t	est, check this	box and ste	op here.
18	<b>Private foundation.</b> If the organization d	id not check a l	oox on line 13,	16a, 16b, 17a	, or 17b, check	this box and s	ee . ▶ □
			· · · · ·		Scl	nedule A (Form 99	0 pr 990-EZ) 2010
							,

Schedu	le A (Form 990 or 990-EZ) 2010						Page <b>3</b>
Part						qualify unde	
	If the organization fails to qualify	under the te	sts listed belo	w, please co	mplete Part II	)	
	on A. Public Support	(=) 2006	(b) 2007	(-) 2009	(4) 2000	(a) 2010	(f) Total
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	on B. Total Support	T					
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	# # # # # # # # # # # # # # # # # # #					
14	First five years. If the Form 990 is for the organization, check this box and stop he				or fifth tax yea	ar as a section	501(c)(3) ▶ □
Secti	ion C. Computation of Public Suppo	rt Percentag	je				
15	Public support percentage for 2010 (line	B, column (f) d	ivided by line 1	3, column (f))		15	%
16	Public support percentage from 2009 Sch				<u> </u>	16	%
	ion D. Computation of Investment In					- 1 1	<del></del>
17	Investment income percentage for 2010	(line 10c, colui	nn (f) divided b	y line 13, colu	mn (f))	17	%

Investment income percentage from 2009 Schedule A, Part III, line 17 . . . . . . . . . . . . . . .

33½% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33½%, and line 17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization . ► 33½% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and

line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

18

b

	990 or 990-EZ) 2010
P	<b>upplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10 art II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (Se structions).
	· ·

#### **SCHEDULE F** (Form 990)

#### Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

Open to Public ► Attach to Form 990. ► See separate instructions. Inspection

Department of the Treasury Internal Revenue Service Name of the organization

American Patrons of the Pinakothek Trust

Employer identification number

OMB No 1545-0047

2010

20-1898734 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

3	Activities per Region. (The follo	owing Part I, line	3 table can be	duplicated if additiona	l space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region		(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)						
(2)						
(3)				,		
(4)						
(5)						
(6)						
(7)	, .					
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						<u></u>
(15)						
(16)						
(17)						
3a b	Sub-total Total from continuation sheets to Part I	·				

c Totals (add lines 3a and 3b)

Page 2

Schedule F (F	Schedule F (Form 990) 2010
Part II	Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ▶ □
	Part II can be dunitated if additional space is needed

	מסוימה סס	מונים סמים של מישונים וו מסטונים ושקבים וויים מישונים מישונים וויים מישונים מישונים וויים מישונים מישונים וויים מישונים וויים מישונים וויים מישונים מישונים מישונים וויים מישונים מישונים וויים מישונים וויים מישונים וויים מישונים וויים מישונים מי			A Managarat	of tonound (w)		(I) Method of
(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	cash cash disbursement	non-cash assistance	(h) Description of non-cash assistance	(book, FMV. appraisal, other)
(1) Pinakothek d. Moderene	% % %	Europe (Germany)	Support mission	52,998	52,998 Wire transfer	307,366	307,366 Gifted works of art	appraisal
(2)								
	Spillerium is s							
(3) <sub>,</sub>	** * * .							
47	***							
(4)	.,							
(2)	* .* .*							
(9)	**** *** }}* *							
(2)								
(8)	July 2001							
(6)	**							
(10)								
(11)								
(12)	(*)							
(13)	***************************************						·	
(14)								
्र (15)	**	•						
(16) (*** . *** . ***								

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities 7

Schedule F (Form 990) 2010

Pårt I	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts are Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With U.S. Owner (see Instructions for Forms 3520 and 3520-A)	nd	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes the organization may be required to file Form 5471, Information Return of U.S. Persons with respect Certain Foreign Corporations. (see Instructions for Form 5471)	to	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 862 Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (so Instructions for Form 8621)	11, ee	<b>⋈</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certa Foreign Partnerships. (see Instructions for Form 8865)		<b>⋈</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instruction for Form 5713)		X No

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

OMB No 1545-0047

20**10** 

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990. Part IV. lines 29 or 30. Attach to Form 990

Open To Public Inspection

Employer identification number Name of the organization American Patrons of the Pinakothek Trust 20-1898734 Part I Types of Property (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art—Works of art . . . . Χ 2 1 307,366 Appraisal Art—Historical treasures . . . 2 3 Art---Fractional interests . Books and publications . . . Clothing and household goods . . . . . . Cars and other vehicles . . . 7 Boats and planes 8 Intellectual property . . . . 9 Securities—Publicly traded . . Securities—Closely held stock . 10 Securities—Partnership, LLC, or trust interests . . . . . 12 Securities—Miscellaneous . 13 Qualified conservation contribution—Historic structures . 14 Qualified conservation contribution-Other 15 Real estate—Residential . . . 16 Real estate—Commercial . 17 Real estate—Other . . . . Collectibles . . . . . . 18 Food inventory . . . . 19 20 Drugs and medical supplies . 21 Taxidermy . . . . . 22 Historical artifacts . . . 23 Scientific specimens . . . 24 Archeological artifacts Other ► ( 25 Other ► ( 26 Other ► ( 27 28 Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be 30a **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard 31 Х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash . . . . . . . . . 32a b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

#### **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Name of the organization	Employer identification number
American Patrons of the Pinakothek Trust	20-1898734
D 1741 40 TI	
Response to Part VI, Line 19. The governing documents and financial sta	tements are made available upon written request.
	<del></del>
	••••••