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

OMB No 1545-0052

2012Department of the Treasury
Internal Revenue Service

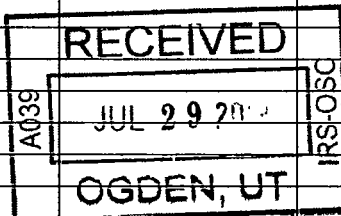
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

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		B Telephone number (see instructions) (908) 243-3619
City or town, state, and ZIP code NEW YORK, NY 10019		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		D 1 Foreign organizations, check here <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 34,441,056.		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		7,903,472.			
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) ATCH 1		34,015.		34,015.	
12 Total. Add lines 1 through 11		7,937,487.		34,015.	
13 Compensation of officers, directors, trustees, etc.		0			
14 Other employee salaries and wages		1,364,768.			1,360,355.
15 Pension plans, employee benefits		472,501.			627,165.
16a Legal fees (attach schedule) ATCH 2		3,360.			
b Accounting fees (attach schedule)					
c Other professional fees (attach schedule) *		1,053,609.			997,162.
17 Interest					
18 Taxes (attach schedule) (see instructions) ATCH 4		122,293.			121,550.
19 Depreciation (attach schedule) and depletion **		530,753.			
20 Occupancy		6,490.			6,490.
21 Travel, conferences, and meetings		90,654.			91,045.
22 Printing and publications		22,283.			22,283.
23 Other expenses (attach schedule) ATCH 5		1,427,101.			1,618,826.
24 Total operating and administrative expenses. Add lines 13 through 23		5,093,812.			4,844,876.
25 Contributions, gifts, grants paid ATCH 11		2,584,165.			1,537,350.
26 Total expenses and disbursements. Add lines 24 and 25		7,677,977.	0	0	6,382,226.
27 Subtract line 26 from line 12		259,510.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			0		
c Adjusted net income (if negative, enter -0-)				34,015.	



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		-24,829.	-45,741.	-45,741.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5	Grants receivable	1,180,475.	2,238,675.	2,238,675.	
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges	61,903.	62,527.	62,527.	
	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) ▶	36,545,336. 4,363,436.	ATCH 13 32,111,362.	32,181,900.	32,181,900.
15	Other assets (describe ▶ ATCH 6)	2,885.	3,695.	3,695.		
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	33,331,796.	34,441,056.	34,441,056.		
Liabilities	17	Accounts payable and accrued expenses	269,796.	267,139.		
	18	Grants payable	1,180,475.	2,225,351.		
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ ATCH 7)	1,930,321.	1,737,852.		
23	Total liabilities (add lines 17 through 22)	3,380,592.	4,230,342.			
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	29,951,204.	30,210,714.		
	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 instructions)	29,951,204.	30,210,714.		
	31	Total liabilities and net assets/fund balances (see instructions)	33,331,796.	34,441,056.		

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	29,951,204.
2	Enter amount from Part I, line 27a	2	259,510.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	30,210,714.
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	30,210,714.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) 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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
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 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 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))
2011	0	0	0
2010	0	0	0
2009	0	0	0
2008	0	0	0
2007	0	0	0
2 Total of line 1, column (d)			2 0
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
4 Enter the net value of noncharitable-use assets for 2012 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			8 0

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

1a	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 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	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
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 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> 11	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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		
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 <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.SHANGRILAHAWAII.ORG	13	X	
14	The books are in care of EILEEN OBERLANDER Telephone no (908) 243-3619 Located at 1112 DUKES PARKWAY WEST, HILLSBOROUGH, NJ ZIP+4 08844			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2012, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> 1b	N/A	
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 2012? <input type="checkbox"/> 1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <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 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 2012 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 2012) 3b		
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 2012? 4b		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see 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 ☒ Nob 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 instructions)? ☐ Yes ☒ No

5b

N/A

Organizations relying on a current notice regarding disaster assistance check here ☐c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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 ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

6b

X

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

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 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
ATCH 8		0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(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
ATCH 9		487,916.	138,141.	0

Total number of other employees paid over \$50,000 ☐ 5

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 10		666,856.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 SEE GENERAL EXPLANATION ATTACHMENT 14	
	6,382,226.
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	
b	Average of monthly cash balances	1b	0
c	Fair market value of all other assets (see 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 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 instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ X and do not complete this part)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012 (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 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 instructions)

SEE STATEMENT 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 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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 <u>10</u> , 20 <u>09</u> , 20 <u>08</u>				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
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 instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a		0		
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV Private Operating Foundations (see 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 2012, 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)

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

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
0	0	0	0	0
0	0	0	0	0

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

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

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section

4942(j)(3)(B)(i)

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

c "Support" alternative test - enter

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

All of the foundation's assets are charitable use assets; accordingly, the foundation's minimum investment return is \$0.

All of the foundation's assets are charitable use assets, accordingly the foundation meets the Assets Alternative Test.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

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

a The name, address, and telephone number or e-mail 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**

Grants and Contributions Paid During the Year or Approved for Future Payment		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
Recipient	Name and address (home or business)				
a Paid during the year					
ATCH 11					
Total				3a	1,537,350
b Approved for future payment					
ATCH 11					
Total				3b	2,238,675

Form 990-PF (2012)

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 instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a PUBLIC PROGRAM FEE						7,515.
b TRAVELING EXHIBITS/BOOK SALES						26,500
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						
c						
d						
e						
12 Subtotal Add columns (b), (d), and (e)						34,015.
13 Total Add line 12, columns (b), (d), and (e)						34,015.

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

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

b If "Yes," complete the following schedule.

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

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Phone no 212-599-0100

PAGE 13

Schedule of Contributors

OMB No 1545-0047

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

2012

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, total 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 total 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 Part I, 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). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DORIS DUKE CHARITABLE FOUNDATION 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	\$ 7,903,472.	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)

Name of organization DORIS DUKE FOUNDATION FOR ISLAMIC ART

Employer identification number

05-0523809

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

Name of organization DORIS DUKE FOUNDATION FOR ISLAMIC ART

Employer identification number

05-0523809

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME
PUBLIC PROGRAM FEE	7,515.	7,515.
TRAVELING EXHIBITS/BOOK SALES	26,500.	26,500.
TOTALS	34,015.	34,015.

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
MORIHARA LAU & FONG	3,360.			
TOTALS	<u>3,360.</u>			

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
CONSULTING-DESIGN/CONSTRUCTION	756,543.	803,118.
OUTSOURCED SERVICES	185,852.	54,850.
CONSULTING-ENVIRONMENTAL	2,316.	2,817.
CONSULTING-PUBLIC RELATIONS	2,597.	1,969.
CONSULTING-PROGRAM	103,771.	95,908.
CONSULTING-COMPUTER	2,530.	2,530.
CONSULTING-CURATORIAL		35,970.
TOTALS	<u>1,053,609.</u>	<u>997,162.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
REAL ESTATE TAXES	472.	312.
PAYROLL TAXES	121,821.	121,238.
TOTALS	<u>122,293.</u>	<u>121,550.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
MANAGEMENT FEES	960,563.	1,015,903.
INSURANCE	87,400.	88,392.
UTILITIES	75,492.	78,255.
REPAIRS AND MAINTENANCE	43,522.	39,718.
LANDSCAPING	37,409.	38,541.
HONORARIA	36,015.	38,765.
SUPPLIES	32,792.	32,093.
SMALL TOOLS	30,545.	31,097.
MAINTENANCE AGREEMENTS	22,491.	22,831.
PROFESSIONAL DEVELOPMENT	16,548.	18,181.
TELECOMMUNICATIONS	15,868.	15,941.
EQUIPMENT RENTAL	15,388.	15,201.
SECURITY	12,470.	12,251.
POSTAGE	8,883.	138,419.
PAYROLL PROCESSING	7,439.	7,433.
MEMBERSHIP DUES	5,855.	5,855.
CLEANING	5,671.	6,865.
UNIFORM EXPENSE	3,438.	3,438.
GASOLINE	3,212.	3,212.
GIFTS/PROMOTIONAL ITEMS	2,862.	3,199.
PERMITS & FEES	1,394.	1,394.
SOFTWARE EXPENSE	966.	966.
TEMPORARY STAFFING	612.	612.
PERFORMANCE ACTIVITIES	81.	81.
BANK FEES	15.	15.
CREDIT CARD FEES	170.	168.
TOTALS	<u>1,427,101.</u>	<u>1,618,826.</u>

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 6

DESCRIPTION

<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
3,695.	3,695.
<u>3,695.</u>	<u>3,695.</u>

COBRA RECEIVABLE

TOTALS

ATTACHMENT 7FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
DUE TO DORIS DUKE CHARITABLE FOUNDATION	24,034.
DUE TO DORIS DUKE MANAGEMENT FOUNDATION	183,726.
DUE TO DUKE FARMS FOUNDATION	30,047.
POSTRETIREMENT BENEFIT OBLIGATIONS	1,500,045.
TOTALS	<u>1,737,852.</u>

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2012
Attachment 8

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

Name	Title	Hrs Worked	Comp	Employee Benefits	Expense Accounts
John Zuccotti	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 (thru 05/2012)	16 hours per year	NONE	NONE	NONE
Peter A. Nadosy	Director	16 hours per year	NONE	NONE	NONE
William H. Schlesinger	Director	16 hours per year	NONE	NONE	NONE
Nannerl O. Keohane	Director	16 hours per year	NONE	NONE	NONE
Angela K. Mwanza	Director	16 hours per year	NONE	NONE	NONE
Nicholas Scopetta	Director	16 hours per year	NONE	NONE	NONE
Edward P. Henry	Chief Executive Officer/President	4 hours per week	NONE	NONE	NONE
Peter Simmons	Chief Operating Officer/Treasurer	5 hours per week	NONE	NONE	NONE
Erica Dziedzic	Secretary (as of 05/2012)	6 hours per week	NONE	NONE	NONE
Elizabeth Fader	Secretary (thru 02/2012)	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 8(a) Note (1) and Note (2) for further information.

**The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2012
Attachment 8a**

Notes:

(1) The Doris Duke Foundation for Islamic Art does not compensate any of its officers directly; the officers are paid compensation by the Doris Duke Management Foundation (DDMF). The hours shown on the Form 990-PF are based on an allocation of time spent on matters related to the Doris Duke Foundation for Islamic Art (DDFIA) and are for informational purposes only. These officers provide services to other related entities (Doris Duke Charitable Foundation (DDCF), Doris Duke Foundation (DDF), Duke Farms Foundation (DFF), Doris Duke Management Foundation) and in the aggregate, hours worked on matters related to these entities equal or exceed 40 hours a week. The allocation of compensation paid by the Doris Duke Management Foundation and allocated to DDFIA is based on an annual survey.

(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 8 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 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
DEBORAH A POPE 650 FIFTH AVE 19 TH FL NEW YORK, NY 10019	DIRECTOR 40.00	179,358.	35,593. 0
WILLIAM MIYAJI 650 FIFTH AVE 19 TH FL NEW YORK, NY 10019	MANAGER 40.00	93,276.	30,488. 0
CAROL DORAN-KHEWHOK 650 FIFTH AVE 19 TH FL NEW YORK, NY 10019	MANAGER 40.00	82,982.	29,049. 0
KEELAN OVERTON 650 FIFTH AVE 19 TH FL NEW YORK, NY 10019	MANAGER 40.00	67,695.	25,043. 0
MAJOR LEA 650 FIFTH AVE 19 TH FL NEW YORK, NY 10019	MANAGER 40.00	64,605.	17,968. 0
	TOTAL COMPENSATION	<u>487,916.</u>	<u>138,141.</u>

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
KUBIK MALTBIE INC 7000 COMMERCE PARKWAY MT.LAUREL, NJ 08054	EXHIBITION FABRICATOR	453,076.
ROUMANI CONSULTING LLC 2110 S OAK KNOLL AVE SAN MARION, CA 91108	CONSULTING	83,916.
TOTAL COMPENSATION		<u>536,992.</u>

Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2012
Attachment 11

Part XV - Grants and Contributions Paid During the Year

Organization Name	City	State	Company Amount
Aloha United Way Inc	Honolulu	HI	400.00
Academy of the Pacific	Honolulu	HI	500.00
American Cancer Society Inc	Kansas City	MO	200.00
Amnesty International of the USA Inc	New York	NY	1,000.00
ARC of Whatcom County	Bellingham	WA	400.00
Haleiwa Shingon Mission	Haleiwa	HI	100.00
Hawaii Foodbank	Honolulu	HI	300.00
Hawaii Public Radio	Honolulu	HI	2,760.00
Honolulu Academy of Arts	Honolulu	HI	400.00
Honolulu Fil-AM Seventh Day Advent Church	Honolulu	HI	23,840.00
Ka Ala Farm Inc	Waianae	HI	500.00
Kapiolani Health Foundation - Kapiolani Children's Miracle Network	Honolulu	HI	400.00
Life Foundation	Honolulu	HI	2,150.00
Make-A-Wish Foundation of Illinois Inc	Chicago	IL	100.00
Special Olympics Oregon Inc	Portland	OR	100.00
US Catholic Conference - Abbey of Regina Laudis	Bethlehem	CT	2,700.00
Young Mens Christian Association of Honolulu	Honolulu	HI	500.00
	TOTAL MATCHING GIFTS		\$36,350.00
DONATIONS			
University of Hawaii Foundation	Honolulu	HI	1,000.00
	TOTAL DONATIONS		\$1,000.00

TOTAL DDFA GRANTS PAID DURING THE YEAR **1,500,000**
TOTAL MATCHING GIFTS & OTHER DONATIONS **37,350**
TOTAL GRANTS PAID PER PART XV **1,537,350**

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Approvals 2012	Amended 2012	Amount Paid 2012	Approved for Future Payment
Arab Community Center For Economic & Social Services Access 2651 Saulino Court Dearborn, MI 48105 <i>To support the 2013 biennial artsconference, "DIWAN A Forum for the Arts</i>	501(c)3	\$0	\$50,000	\$0	\$50,000	\$0
\$50,000 2012						
Arts Midwest 2908 Hennepin Ave, Suite 200 Minneapolis, MN 55408 <i>Enhancing America's Understanding of Muslim Societies through Arts, Culture & Media</i>	501(c)3	\$297,475	\$0	\$0	\$297,475	\$0
\$1,000,000 2010						
Arts Midwest 2908 Hennepin Ave, Suite 200 Minneapolis, MN 55408 <i>To support the continuation of Caravanserai, a cultural engagement initiative between American Communitys and artists from Muslim societies</i>	501(c)3	\$0	\$1,000,000	\$0	\$0	\$1,000,000
\$1,000,000 2012						
Asia Society 725 Park Ave New York, NY 10021 <i>To support expansion of Creative Muslim Voices in Asia</i>	501(c)3	\$54,173	\$0	\$0	\$54,173	\$0
\$200,000 2011						

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Approvals 2012	Amended 2012	Amount Paid 2012	Approved for Future Payment
Association of Performing Arts Presenters, Inc 1211 Connecticut Avenue, NW, Suite 200 Washington, DC 20036 <i>To support the Building Bridges Creative Community Grants Program to promote community engagement in Muslim arts and culture</i> \$1,000,000 2012	501(c)3	\$0	\$1,000,000	\$0	\$41,325	\$958,675
Brooklyn Academy of Music, Inc. 30 Lafayette Ave Brooklyn, NY 11217 <i>To support the first year of Music from the Muslim World annual festival</i> \$150,000 2011	501(c)3	\$75,000	\$0	\$0	\$75,000	\$0
Independent Television Service Inc 651 Brannan St Ste 410 San Francisco, CA 94107-1535 <i>To support the Diverse Muslim Voices Initiative media campaign to build awareness and improve understanding in the U S of the range of Muslim societies</i> \$500,000 2011	501(c)3	\$250,000	\$0	\$0	\$125,000	\$125,000
Independent Television Service Inc 651 Brannan St Ste 410 San Francisco, CA 94107-1535 <i>Support for a workshop for filmmakers and producers of Muslim-themed films and programming</i> \$15,000 2012	501(c)3	\$0	\$15,000	\$0	\$15,000	\$0

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Approvals 2012	Amended 2012	Amount Paid 2012	Approved for Future Payment
Indianapolis Museum of Art Inc 4000 Michigan Rd Indianapolis, IN 46208-3326 <i>To support public programming to complement the exhibit, "Beauty and Belief Crossing Bridges with the Arts of Islamic Culture"</i> \$15,000 2012	501(c)3	\$0	\$15,000	\$0	\$15,000	\$0
Link Media Inc 901 Battery St Ste 308 San Francisco, CA 94126-2008 <i>To support the expansion of "Understanding Islam" programming</i> \$350,000 2011	501(c)3	\$153,827	\$0	\$0	\$28,827	\$125,000
Museum of Arts and Design 2 Columbus Cir New York, NY 10019-1800 <i>Support for curatorial assistance and planning for the exhibition, Doris Duke's Sangri La Architecture Landscape, and Islamic Art"</i> \$50,000 2012	501(c)3	\$0	\$50,000	\$0	\$50,000	\$0
Museum of Arts and Design 2 Columbus Cir New York, NY 10019-1800 <i>To support public programming to complement the exhibit, "Doris Duke's Shangri La Architecture, Landscape, and Islamic Art"</i> \$50,000 2012	501(c)3	\$0	\$50,000	\$0	\$50,000	\$0

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Approvals 2012	Amended 2012	Amount Paid 2012	Approved for Future Payment
National Public Radio Inc 635 Massachusetts Avenue Washington, DC 20001 <i>To support general news programming and coverage of the Muslim world</i> \$50,000 2011	501(c)3	\$50,000	\$0	\$0	\$50,000	\$0
National Trust for the Humanities National Trust for the Humanities 232 Seventh St N.E Washington, DC 20002 <i>To support the National Endowment for the Humanities Bridging Cultures Bookshelf Project, "Muslim Journeys"</i> \$100,000 2012	501(c)3	\$0	\$100,000	\$0	\$100,000	\$0
Nelson Gallery Foundation 4525 Oak Street Kansas City, MO 64111-1818 <i>To support public programming in collaboration with the Kansas City Artists Coalition to complement the exhibit, "Islamic Art/Past and Present"</i> \$30,000 2012	501(c)3	\$0	\$30,000	\$0	\$0	\$30,000
Newark Museum Association 49 Washington Street Newark, NJ 07102 <i>To support public programming to complement the exhibit, "Beauty and Belief Crossing Bridges with the Arts of Islamic Culture"</i> \$25,000	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0

DORIS DUKE FOUNDATION FOR ISLAMIC ART

EIN:05-0523809

PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

Recipient and/or Purpose	Tax Status	Beginning Balance 2012	Approvals 2012	Amended 2012	Amount Paid 2012	Approved for Future Payment
2012						
Poets House Inc 10 River Terrace New York, NY 10282 <i>To support Poetic Voices of the Muslim World, a national initiative introducing the diverse poetry from Muslim societies in US public libraries</i>	501(c)3	\$0	\$118,200	\$0	\$118,200	\$0
\$118,200						
2012						
Portland Art Museum 1219 SW Park Avenue Portland, OR 97205 <i>To support public programming to complement the exhibit, "Beauty and Belief Crossing Bridges with the Arts of Islamic Culture"</i>	501(c)3	\$0	\$25,000	\$0	\$25,000	\$0
\$25,000						
2012						
Rockefeller Philanthropy Advisors Inc 6 W 48th St, 10th Fl New York, NY 10036 <i>To support research and public education to improve perceptions of American Muslims</i>	501(c)3	\$0	\$80,000	\$0	\$80,000	\$0
\$80,000						
2012						
Sundance Institute 5900 Wilshire Boulevard, Suite 800 Los Angeles, CA 90036 <i>To support continuation of the Islamic Film Festival Initiative</i>	501(c)3	\$300,000	\$0	\$0	\$300,000	\$0
\$600,000						
2011						
Grand Totals		\$1,180,475	\$2,558,200	\$0	\$1,500,000	\$2,238,675

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2012
Statement 12

Part I, Line 19 - Depreciation Expense

Land Improvements	40,545
Building & Building Improvements	441,360
Furniture & Fixtures	13,869
Equipment	8,978
Software	26,000
	<u><u>530,753</u></u>

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2012
Statement 13

Part II, Line 14 - Fixed Assets

Land	23,600,000
Land Improvements	713,840
Building & Building Improvements	11,659,126
Furniture & Fixtures	203,799
Equipment	187,756
Vehicles	53,778
Software	127,038
	<u><u>36,545,336</u></u>
Accumulated Depreciation	(4,363,436)
Net Fixed Assets	<u><u>32,181,900</u></u>

**The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2012
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. In 2012, DDFIA's Building Bridges Program approved 13 new grants totaling \$2,558,200.

**The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2012
Attachment 15**

Pursuant to IRS Treasury Regulation Section 53.4942(a)(3)(c)(1), the Doris Duke Foundation for Islamic Art is providing the following disclosure with respect to the qualifying distributions reported on Part I, Line 26 (\$6,382,226) of the Form 990-PF.

The exempt purpose of the Doris Duke Foundation for Islamic Art ("DDFIA") is to operate a museum open to the general public. Please refer to Attachment 14 for a description of the organization's mission and activities.

DDFIA shares a common board with the Doris Duke Charitable Foundation ("DDCF"). 99% of DDFIA's funding comes from DDCF to defray the operating costs of the museum and to fund assorted charitable distributions to other Section 501(c)(3) public charities.

The \$6,382,226 of qualifying distributions reported on Part 1, Line 26 of the DDFIA's Form 990-PF shall be treated as qualifying distributions on the tax return of DDCF. This is permitted under 53.4942(a)(3)(c)(1) because:

1. Not later than one year after the end of the tax year in which DDFIA received funding from DDCF, it made a distribution equal to the full amount of the contribution; the distribution constitutes a qualifying distribution that is treated as being made out of corpus (or would be treated as such if DDFIA were a private non-operating foundation), and
2. DDFIA has provided adequate records to DDCF that it has actually paid out the granted funds to qualifying Section 501(c)(3) grantees.

DDFIA is not recognizing these expenses as qualifying distributions on its own tax return. For purposes of Section 53.4942(a)(3)(c)(1), expenses incurred in the furtherance of fulfilling the Foundation's charitable mission (e.g. operating the museum) constitute a "payout" that satisfies the qualifying distribution requirements.