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## Return of Private Foundation

OMB No 1545-0052

Department of the Treasury  
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2013

Open to Public Inspection

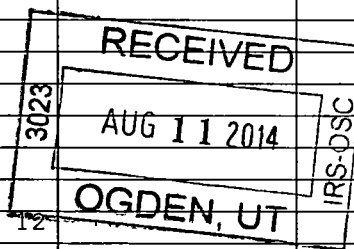
For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation <b>DORIS DUKE FOUNDATION FOR ISLAMIC ART</b>		<b>A Employer identification number</b> 05-0523809
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	<b>B Telephone number (see instructions)</b> (908) 243-3619
650 FIFTH AVENUE, 19TH FLOOR		
City or town, state or province, country, and ZIP or foreign postal code  NEW YORK, NY 10019		
<b>G Check all that apply:</b> <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>C</b> If exemption application is pending, check here <input type="checkbox"/> <b>D</b> 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<b>H Check type of organization:</b> <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
<b>I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$</b> 34,538,919.		<b>J Accounting method:</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	6,275,981.			
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	4,400.			
b	Gross sales price for all assets on line 6a	4,400.	ATTACHMENT 16		
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	39,541.		39,541.	
12	Total. Add lines 1 through 11	6,319,922.		39,541.	
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages	1,395,735.			1,380,233.
15	Pension plans, employee benefits	601,534.			620,570.
16a	Legal fees (attach schedule) ATCH 2	21,643.			24,669.
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) *	527,176.			393,849.
17	Interest				
18	Taxes (attach schedule) (see instructions) ATCH 4	128,788.			127,632.
19	Depreciation (attach schedule) and depletion	557,525.	ATTACHMENT 12		
20	Occupancy	7,137.			7,137.
21	Travel, conferences, and meetings	108,683.			109,936.
22	Printing and publications	17,278.			16,728.
23	Other expenses (attach schedule) ATCH 5	1,429,517.			1,323,648.
24	Total operating and administrative expenses. Add lines 13 through 23	4,795,016.			4,004,402.
25	Contributions, gifts, grants paid	1,728,988.		ATTACHMENT 10	1,536,304.
26	Total expenses and disbursements. Add lines 24 and 25	6,524,004.	0	0	5,540,706.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-204,082.			
b	Net investment income (if negative, enter -0-)		0		
c	Adjusted net income (if negative, enter -0-)			39,541.	

 SCANNED AUG 18 2014 Revenue  
 Operating and Administrative Expenses


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 . . . . .		-45,741.	-6,218.	-6,218.
	2	Savings and temporary cash investments . . . . .				
	3	Accounts receivable ▶ 6,219.				
		Less allowance for doubtful accounts ▶ . . . . .		3,695.	6,219.	6,219.
	4	Pledges receivable ▶ . . . . .				
		Less allowance for doubtful accounts ▶ . . . . .				
	5	Grants receivable . . . . .		2,238,675.	2,436,955.	2,436,955.
	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 . . . . .		62,527.	41,673.	41,673.
	10 a	Investments - U S and state government obligations (attach schedule) .				
	b	Investments - corporate stock (attach schedule) . . . . .				
	c	Investments - corporate bonds (attach schedule) . . . . .				
	Liabilities	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 ▶ 36,953,993.				
		Less accumulated depreciation ▶ (attach schedule) . . . . .		4,893,703.		
15		Other assets (describe ▶ . . . . .)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .		34,441,056.	34,538,919.	34,538,919.
17		Accounts payable and accrued expenses . . . . .		267,139.	430,570.	
18		Grants payable . . . . .		2,225,351.	2,417,835.	
Net Assets or Fund Balances	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule) . . . . .				
	22	Other liabilities (describe ▶ ATCH 6) . . . . .		1,737,852.	1,683,882.	
	23	Total liabilities (add lines 17 through 22) . . . . .		4,230,342.	4,532,287.	
Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.	24	Unrestricted . . . . .		30,210,714.	30,006,632.	
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	Foundations that do not follow SFAS 117, . . . <input type="checkbox"/> check here and complete lines 27 through 31.					
	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) . . . . .		30,210,714.	30,006,632.	
	31	Total liabilities and net assets/fund balances (see instructions) . . . . .		34,441,056.	34,538,919.	

## 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	30,210,714.
2	Enter amount from Part I, line 27a . . . . .	2	-204,082.
3	Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4	Add lines 1, 2, and 3 . . . . .	4	30,006,632.
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	30,006,632.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

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

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

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

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see 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))
2012	0	0	0
2011	0	0	0
2010	0	0	0
2009	0	0	0
2008	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 2013 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)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . .			
"Date of ruling or determination letter" (attach copy of 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 2013 estimated tax payments and 2012 overpayment credited to 2013 . . .	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 2014 estimated tax Refunded	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? . . . If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year? . . .		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . .		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . .		X
b If "Yes," has it filed a tax return on Form 990-T for this year? . . .	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . .	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) NY, . . .		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation. . .	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (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? . . . . .	13	X	
Website address <b>WWW.SHANGRILAHAWAII.ORG</b>				
14	The books are in care of <b>EILEEN OBERLANDER</b> Telephone no <b>(908) 243-3619</b>			
Located at <b>1112 DUKES PARKWAY WEST, HILLSBOROUGH, NJ</b> ZIP+4 <b>08844</b>				
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	N/A	
16	At any time during calendar year 2013, 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 <b>_____</b>	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)? . . . . . Organizations relying on a current notice regarding disaster assistance check here <b>_____</b>	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 2013? . . . . .	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? . . . . . If "Yes," list the years <b>_____</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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 <b>_____</b>		
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 2013 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 2013) . . . . .	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? . . . . .	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 ☒ No

**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**5b** N/AOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

**6b** X**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☐ No**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 7		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 8		537,511.	140,846.	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 9		231,415.

**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	3,854,368.
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	
<b>Total. Add lines 1 through 3</b> . . . . .	

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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	0
b	Average of monthly cash balances	1b	0
c	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (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	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0
6	<b>Minimum investment return.</b> 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 ☒ and do not complete this part )

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013. (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	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

**Part XII Qualifying Distributions** (see instructions)

ATTACHMENT 15

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	0
b	Program-related investments - total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	<b>Qualifying distributions.</b> 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	<b>Adjusted qualifying distributions.</b> 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

Form 990-PF (2013)

Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
<b>1</b> Distributable amount for 2013 from Part XI, line 7 . . . . .				0
<b>2</b> Undistributed income, if any, as of the end of 2013				
<b>a</b> Enter amount for 2012 only . . . . .				
<b>b</b> Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u> . . . . .				
<b>3</b> Excess distributions carryover, if any, to 2013				
<b>a</b> From 2008 . . . . .				
<b>b</b> From 2009 . . . . .				
<b>c</b> From 2010 . . . . .				
<b>d</b> From 2011 . . . . .				
<b>e</b> From 2012 . . . . .				
<b>f</b> Total of lines 3a through e . . . . .	0			
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4: ► \$ . . . . .				
<b>a</b> Applied to 2012, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) . . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2013 distributable amount . . . . .				
<b>e</b> Remaining amount distributed out of corpus . . . . .				
<b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
<b>e</b> Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
<b>f</b> Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2009 . . . . .				
<b>b</b> Excess from 2010 . . . . .				
<b>c</b> Excess from 2011 . . . . .				
<b>d</b> Excess from 2012 . . . . .				
<b>e</b> Excess from 2013 . . . . .				

Form **990-PF** (2013)

**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 2013, enter the date of the ruling . . . . .

12/12/2003

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

☒ X

4942(j)(3) or

4942(j)(5)

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

Tax year	Prior 3 years			(e) Total
(a) 2013	(b) 2012	(c) 2011	(d) 2010	
0	0	0	0	0
0	0	0	0	0
ALL OF THE FOUNDATION'S ASSETS ARE CHARITABLE USE ASSETS, ACCORDINGLY, THE FOUNDATION'S MINIMUM INVESTMENT RETURN IS \$0				
34,538,919.	34,441,056.	33,331,796.	32,469,063.	134,780,834.
34,538,919.	34,441,056.	33,331,796.	32,469,063.	134,780,834.
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 ☒ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see 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 address of the person to whom applications should be addressed:

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

N/A

**c** Any submission deadlines

N/A

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

N/A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>  ATCH 10				
<b>Total</b> .....			▶ <b>3a</b>	1,536,304.
<b>b Approved for future payment</b>  ATCH 11				
<b>Total</b> .....			▶ <b>3b</b>	2,417,835.

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						6,035.
b TRAVELING EXHIBITS						33,506.
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			01	4,400.		
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) . . . . .				4,400.		39,541.
13 Total. Add line 12, columns (b), (d), and (e) . . . . .						43,941.

(See worksheet in line 13 instructions to verify calculations )

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**[illegible]



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

OMB No 1545-0047

**2013**

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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 foundationCheck 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

JSA

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PAGE 15

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	\$ 6,275,981.	Person <input checked="checked" type="checkbox"/> X Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)



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	6,035.	6,035.
TRAVELING EXHIBITS/BOOK SALES	33,506.	33,506.
TOTALS	<u>39,541.</u>	<u>39,541.</u>

ATTACHMENT 2FORM 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	17,023.			20,049.
LOVE & KIRSCHENBAUM, LLC.	4,620.			4,620.
TOTALS	<u>21,643.</u>			<u>24,669.</u>

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
CONSULTING-WEB SERVICES	50,850.	11,813.
OUTSOURCED SERVICES	105,977.	96,376.
CONSULTING-ENVIRONMENTAL	2,627.	2,190.
CONSULTING-PUBLIC RELATIONS	9,797.	9,201.
CONSULTING-PROGRAM	43,139.	37,140.
CONSULTING-COMPUTER	11,680.	480.
CONSULTING SERVICES	303,106.	236,649.
TOTALS	<u>527,176.</u>	<u>393,849.</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	300.	150.
PAYROLL TAXES	128,488.	127,482.
TOTALS	<u>128,788.</u>	<u>127,632.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
MANAGEMENT FEES	977,003.	875,262.
INSURANCE	99,693.	109,440.
UTILITIES	75,733.	69,826.
REPAIRS AND MAINTENANCE	35,781.	34,900.
LANDSCAPING	45,106.	39,628.
HONORARIA	40,250.	39,632.
SUPPLIES	28,162.	27,327.
SMALL TOOLS	23,098.	23,099.
MAINTENANCE AGREEMENTS	22,611.	21,713.
PROFESSIONAL DEVELOPMENT	13,940.	14,490.
TELECOMMUNICATIONS	15,241.	15,918.
EQUIPMENT RENTAL	14,097.	13,944.
SECURITY	14,399.	14,135.
POSTAGE	1,670.	1,670.
PAYROLL PROCESSING	7,582.	7,577.
MEMBERSHIP DUES	5,622.	5,706.
CLEANING	796.	796.
UNIFORM EXPENSE	2,223.	2,223.
GASOLINE	2,716.	2,716.
GIFTS/PROMOTIONAL ITEMS	1,517.	1,517.
PERMITS & FEES	898.	898.
SOFTWARE EXPENSE	1,194.	1,194.
PERFORMANCE ACTIVITIES	22.	22.
BANK FEES	15.	15.
CREDIT CARD FEES	148.	
TOTALS	<u>1,429,517.</u>	<u>1,323,648.</u>

ATTACHMENT 6FORM 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	30,048.
POST-RETIREMENT HEALTH BENEFIT OBLIGATION	1,446,074.
TOTALS	<u>1,683,882.</u>



**The Doris Duke Foundation for Islamic Art**  
**Form 990-PF - Return of Private Foundation**  
**FYE: 12/31/2013**  
**Attachment 7**

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

<b>Name</b>	<b>Title</b>	<b>Hrs Worked</b>	<b>Comp</b>	<b>Employee Benefits</b>	<b>Expense Accounts</b>
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
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 Scoppetta	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/Counsel	6 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: 12/31/2013**  
**Attachment 7A**

**Notes:**

(1) The Doris Duke Foundation for Islamic Art does not compensate any of its officers directly; the officers are paid compensation by the Doris Duke Management Foundation (DDMF). The hours shown on the Form 990-PF are based on an allocation of time spent on matters related to the Doris Duke Foundation for Islamic Art (DDFIA) and are for informational purposes only. These officers provide services to other related entities Doris Duke Charitable Foundation (DDCF), Doris Duke Management Foundation (DDMF), Duke Farms Foundation (DFF), and Doris Duke Foundation (DDF) 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 other related entities 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 on the DDCF, DFF, DDMF and DDF tax returns.

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
DEBORAH A. POPE 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	DIRECTOR 40.00	191,133.	37,419. 0
WILLIAM MIYAJI 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	MANAGER 40.00	97,940.	31,931. 0
KENT SEVERSON 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	MANAGER 40.00	92,576.	22,687. 0
CAROL DORAN-KHEWHOK 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	MANAGER 40.00	85,393.	29,647. 0
LEA MAJOR 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019	MANAGER 40.00	70,469.	19,162. 0
TOTAL COMPENSATION		537,511.	140,846. 0

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
MASON ARCHITECTS, INC. 119 MERCHANT STREET, STE 501 HONOLULU, HI 96813	CONSTRUCTION	98,607.
CONSTRUCTORS HAWAII, INC. 1728 KAHAI STREET HONOLULU, HI 96819	CONSTRUCTION	71,293.
SPECTRA COMPANY 2510 SUPPLY STREET POMONA, CA 91767	FABRICATION & INSTAL	61,515.
TOTAL COMPENSATION		<u>231,415.</u>

The Doris Duke Foundation for Islamic Art  
Form 990-PF - Return of Private Foundation  
FYE: 12/31/2013  
Attachment 10

**Part XV - Grants and Contributions Paid During the Year**

<u>Organization Name</u>	<u>City</u>	<u>State</u>	<u>CASH</u>
Aloha United Way Inc	Honolulu	HI	200 00
American Cancer Society Inc	Kansas City	MO	200 00
American National Red Cross- American Red Cross Honolulu	Honolulu	HI	200.00
Hawaii Public Radio	Honolulu	HI	2,190 00
Honolulu Academy of Arts	Honolulu	HI	500 00
Honolulu Fil-AM Seventh Day Advent Church	Honolulu	HI	26,164 00
March of Dimes Foundation	Honolulu	HI	50 00
National Multiple Sclerosis Society	San Francisco	CA	400.00
Planned Parenthood Federation of America Inc	New York	NY	500 00
St Francis Healthcare Foundation of Hawaii	Honolulu	HI	500 00
Young Mens Christian Association of Honolulu	Honolulu	HI	400.00
	<b>Total Matching Gifts</b>		<b>31,304.00</b>
East-West Center Foundation	Honolulu	HI	5,000 00
	<b>Total Donations</b>		<b>5,000.00</b>
<b>TOTAL MATCHING GIFTS &amp; OTHER DONATIONS</b>			<b>36,304.00</b>
<b>TOTAL DDFIA GRANTS (SEE ATTACHMENT 11)</b>			<b>1,525,000.00</b>
<b>PRIOR YEAR GRANTS REFUNDED</b>			<b>(25,000.00)</b>
<b>TOTAL GRANTS PAID PER PART XV</b>			<b>1,536,304.00</b>

ALL GRANTS MADE BY THE DORIS DUKE FOUNDATION FOR ISLAMIC ART ARE TO SECTION 501(C)(3) PUBLIC CHARITIES. NONE OF THESE PUBLIC CHARITIES HAVE A RELATIONSHIP WITH THE DORIS DUKE FOUNDATION FOR ISLAMIC ART OR ANY OF ITS AFFILIATED FOUNDATIONS. ALL GRANTS ARE PROVIDED AS GENERAL SUPPORT TO THE RECIPIENT ORGANIZATIONS.

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

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Approvals 2013	Amended 2013	Amount Paid 2013	Approved for Future Payment
Al-Bustan Seeds of Culture 526 South 46th Street Philadelphia, PA 19143 <i>Support for the Middle Eastern Music &amp; Arts Concert Series and Residency Program</i> \$120,000 2013	PC	0	120,000	0	0	120,000
America Abroad Media 1020 19th Street NW, Suite 650 Washington, DC 20036 <i>Reflections on Muslim Culture in a Changing World</i> \$276,997 2013	PC	0	276,997	0	0	276,997
Arts Midwest 2908 Hennepin Ave, Suite 200 Minneapolis, MN 55408 <i>To support continuation of Caravanserai, a cultural engagement initiative</i> \$1,000,000 2012	PC	1,000,000	0	0	756,250	243,750
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</i> <i>community engagement in Muslim arts and culture through activities on campuses and with other community presenters</i> \$1,000,000 2012	PC	958,675	0	0	370,000	588,675
Center for Asian American Media	PC	0	207,533	0	0	207,533

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

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Approvals 2013	Amended 2013	Amount Paid 2013	Approved for Future Payment
145 Ninth Street, Suite #350 San Francisco, CA 94103 <i>To support Asian American Muslim Youth Voices a national participatory media literacy program</i> \$207,533 2013	PC	0	250,000	0	0	250,000
<b>Children's Museum of Manhattan( Growth Through Art &amp; Museum Experience, Inc.)</b> 212 W 83rd St New York, NY 10024-4901 <i>Muslim Cultures An Art and Media Experience for Families</i> \$250,000 2013	PC	0	20,000	0	20,000	0
<b>Duke University</b> 108 Seeley G Mudd Building Durham, NC 27710 <i>To support public programming associated with the Nasher Museum of Art's exhibit, Doris Duke's Shangri La Architecture, Landscape, and Islamic Art</i> \$ 20,000 2013	PC	0	5,000	0	5,000	0
<b>Hawaii International Film Festival</b> 680 Iwilei Road, Suite 100 Honolulu, HI 96817 <i>To support the New Frontiers Program Expanding Boundaries of Art &amp; Media in Islamic Communities</i> \$ 5,000 2013	PC	125,000	0	0	125,000	0
<b>Independent Television Service Inc</b>	PC					

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

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Approvals 2013	Amended 2013	Amount Paid 2013	Approved for Future Payment
651 Brannan St Ste 410 San Francisco, CA 94107-1535 <i>To support the Diverse Muslim Voices Initiative, a media campaign to build awareness and improve understanding in the US of the range of Muslim societies</i> \$500,000 2011						
<b>La Mama Experimental Theatre Club, Inc.</b> 74a East 4th Street New York, NY 10003 <i>To support the Back Room @ CultureHub</i> \$ 50,000 2013	PC	0	50,000	0	0	50,000
<b>Vivian Beaumont Theater Inc</b> 150 West 65th Street New York, NY 10023 <i>To support participation of directors from predominantly Muslim countries in the Lincoln Center Theater Directors Lab</i> \$ 2,500 2013	PC	0	2,500	0	2,500	0
<b>Link Media Inc/KCETLink</b> 901 Battery St Ste 308 San Francisco, CA 94126-2008 <i>To support the expansion of UnderstandingIslam programming</i> \$350,000 2011	PC	125,000	0	0	125,000	0
<b>Metropolitan Museum Of Art</b> 1000 Fifth Avenue New York, NY 10028 <i>To support Great Cities, Senses, and Knowledge a multi-disciplinary series of events exploring contemporary Muslim culture</i> \$300,000 2013	PC	0	300,000	0	0	300,000
<b>National Public Radio Inc</b>	PC	0	12,500	0	12,500	0



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

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Approvals 2013	Amended 2013	Amount Paid 2013	Approved for Future Payment
1111 N Capitol St NE Washington, DC 20002 <i>To support NPR's reporting on news and events pertaining to Muslim societies, both in the U.S. and abroad</i> \$ 12,500						
2013						
<b>Nelson Gallery Foundation</b> 4525 Oak Street Kansas City, MO 64111-1818 <i>To support public programming in collaboration with the Kansas City Artists Coalition to complement the Nelson-Atkins Museum of Art's exhibit "Islamic Art/Past and Present"</i> \$ 30,000	PC	30,000	0	0	30,000	0
2012						
<b>Nevada Museum of Art Inc</b> 160 West Liberty Street Reno, NV 89501 <i>To support public education programming at the Nevada Museum of Art in connection with the exhibit, "Doris Duke's Shangri La Architecture, Landscape and Islamic Art"</i> \$ 20,000	PC	0	20,000	0	20,000	0
2013						
<b>New York Live Arts Inc</b> 219 West 19th Street New York, NY 10011 <i>To support The Suitcase Fund Festival</i> \$ 18,750	PC	0	18,750	0	18,750	0
2013						
<b>Norton Gallery and School of Art Inc</b> 1451 South Olive Avenue West Palm Beach, FL 33401 <i>Support for educational programming to accompany the exhibit, "Doris Duke's Shangri La"</i> \$ 20,000	PC	0	20,000	0	20,000	0
2013						
<b>Old Town School of Folk Music Inc</b> 4544 N Lincoln Avenue	PC	0	275,000	0	0	275,000

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

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Approvals 2013	Amended 2013	Amount Paid 2013	Approved for Future Payment
Chicago, IL 60625 <i>Ojala! Preventing Muslim Voices &amp; Connecting Diverse Communities</i> \$275,000 2013						
<b>Poets House Inc</b> 10 River Terrace New York, NY 10282 <i>To support performance programs in five new cities for Poetic Voices of the Muslim World</i> \$125,000 2013	PC	0	125,000	0	0	125,000
<b>Regents of the University of Michigan</b> 2074 Fleming Building Ann Arbor, MI 48109-1115 <i>To support public programming associated with the University of Michigan Museum of Art's exhibit Dois Duke's Shangri La Architecture, Landscape and Islamic Art</i> \$ 20,000 2013	PC	0	20,000	0	20,000	0
<b>Portland Art Museum</b> 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> 2012	PC	25,000	0	0	(25,000)	
<i>Prevent Value Discount</i>						(19,120)
<b>Grand Totals</b>		<b>\$2,263,675</b>	<b>\$1,723,280</b>	<b>\$0</b>	<b>\$1,500,000</b>	<b>\$2,417,835</b>

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**Part I, Line 19 - Depreciation Expense**

Land Improvements	40,514
Building & Building Improvements	473,414
Furniture & Fixtures	18,486
Equipment	9,393
Software	11,334
Vehicles	4,384
	<u><u>557,525</u></u>

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**Part II, Line 14 - Fixed Assets**

	<b>Cost</b>	<b>Accumulated Depreciation</b>	<b>Net Fixed Assets</b>
Land	23,600,000	-	23,600,000
Land Improvements	713,840	194,883	518,957
Building & Building Improvements	12,085,161	4,273,258	7,811,903
Furniture & Fixtures	208,877	146,422	62,455
Equipment	187,756	160,236	27,520
Vehicles	70,359	30,904	39,455
Software	88,000	88,000	-
	<b>36,953,993</b>	<b>4,893,703</b>	<b>32,060,290</b>

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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 Doris Duke Foundation for Islamic Art incurred \$3,854,368 in programmatic expenditures related to the Shangri La Museum in 2013.

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 2013, DDFIA's Building Bridges Program approved 16 new grants totaling \$1,723,280.

**The Doris Duke Foundation for Islamic Art**  
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**Part I, Line 6b -- Gross Sales Price for Assets**

In 2013, the Doris Duke Foundation for Islamic Art sold a fully depreciated motor vehicle to an unrelated third party for \$4,400.