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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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, 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)	Room/suite	B Telephone number (see instructions) (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		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		D 1 Foreign organizations, check here. <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 33,527,674.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	6,920,966.			
	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)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) ATCH 1.	17,032.		17,032.	
	12 Total. Add lines 1 through 11	6,937,998.	0.	17,032.	
	13 Compensation of officers, directors, trustees, etc.	0.			
	14 Other employee salaries and wages	1,769,259.			1,724,735.
	15 Pension plans, employee benefits	604,707.			694,591.
	16a Legal fees (attach schedule) ATCH 2.	3,793.			3,311.
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) [3]	372,157.			361,627.
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [4]	132,926.			132,239.
	19 Depreciation (attach schedule) and depletion	642,410.	ATTACHMENT 11		
	20 Occupancy	7,818.			7,818.
	21 Travel, conferences, and meetings	116,241.			115,218.
	22 Printing and publications	9,877.			10,415.
	23 Other expenses (attach schedule) ATCH 5.	1,438,030.		17,032.	1,425,900.
	24 Total operating and administrative expenses. Add lines 13 through 23.	5,097,218.		17,032.	4,475,854.
	25 Contributions, gifts, grants paid	1,901,545.	ATTACHMENT 10		2,250,000.
	26 Total expenses and disbursements. Add lines 24 and 25	6,998,763.	0.	17,032.	6,725,854.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-60,765.			
	b Net investment income (if negative, enter -0-)		0.		
	c Adjusted net income (if negative, enter -0-)				

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	13,734.	11,252.	11,252.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 87.			
	Less: allowance for doubtful accounts ▶	505.	87.	87.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable.	1,409,350.	1,062,450.	1,062,450.
	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	66,528.	68,901.	68,901.
	10a Investments - U S and state government obligations (attach schedule) .			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶ (attach schedule)			
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment basis ATCH 12 ▶ 38,999,487. Less: accumulated depreciation ▶ 6,614,503.	32,534,440.	32,384,984.	32,384,984.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	34,024,557.	33,527,674.	33,527,674.	
Liabilities	17 Accounts payable and accrued expenses	317,716.	312,554.	
	18 Grants payable	1,383,978.	1,035,523.	
	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)	2,470,040.	2,387,539.	
23 Total liabilities (add lines 17 through 22)	4,171,734.	3,735,616.		
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	29,852,823.	29,792,058.	
	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)	29,852,823.	29,792,058.	
31 Total liabilities and net assets/fund balances (see instructions)	34,024,557.	33,527,674.		

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	29,852,823.
2 Enter amount from Part I, line 27a	2	-60,765.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	29,792,058.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	29,792,058.

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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)
1 a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(j) F M V as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ 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))
2015	0	0	0
2014	0	0	0
2013	0	0	0
2012	0	0	0
2011	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 2016 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		1	0.
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			
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 2016 estimated tax payments and 2015 overpayment credited to 2016.	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 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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"/>		
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 2016 or the taxable year beginning in 2016 (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	Yes	No
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 <u>WWW.SHANGRILAHAWAII.ORG</u>	13	X	
14	The books are in care of <u>EILEEN OBERLANDER</u> Telephone no. <u>(908) 243-3619</u> Located at <u>1112 DUKES PARKWAY WEST, HILLSBOROUGH, NJ</u> ZIP+4 <u>08844</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2016, 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 FinCEN Form 114. If "Yes," enter the name of the foreign country <u></u>	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"/> Organizations relying on a current notice regarding disaster assistance check here <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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <u></u>		
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. <u></u>		
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 2016 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 2016.)	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 2016?	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 4945(d)(4)(A)? (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**

X

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)

ATTACHMENT 15

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?**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 ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**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		585,354	119,205.	0

Total number of other employees paid over \$50,000. ▶

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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		411,330

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 13	
	4,213,001.
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	0
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 ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016 (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)

ATTACHMENT 14

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u>				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$				
a Applied to 2015, 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 2016 distributable amount.				
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2016 . (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 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

Form 990-PF (2016)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**1a** If the foundation has received a ruling or determination letter that it is a private operating

foundation, and the ruling is effective for 2016, 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)**2a** 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) 2016	(b) 2015	(c) 2014	(d) 2013	
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	33,527,674	34,024,557	33,000,738	34,538,919
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	32,384,984	32,534,440	32,523,725	32,060,290
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 . .				

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 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	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
Name and address (home or business)				
a Paid during the year ATCH 10				
Total			▶ 3a	2,250,000.
b Approved for future payment ATCH 10a				
Total			▶ 3b	542,450.

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)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue:					
a PUBLIC PROGRAM FEE					15,030
b BOOK/POSTCARD SALES					2,002
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)					17,032
13 Total. Add line 12, columns (b), (d), and (e)					17,032

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

2016

▶ 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.

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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

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	\$ 6,920,966.	Person <input checked="checked" 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)
		\$	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

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization DORIS DUKE FOUNDATION FOR ISLAMIC ART

Employer identification number

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
PUBLIC PROGRAM FEE	15,030.		15,030.
BOOK/POSTCARD SALES	2,002.		2,002.
TOTALS	<u>17,032.</u>		<u>17,032.</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	3,793.			3,311.
TOTALS	<u>3,793.</u>			<u>3,311.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL 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>
CONSERVATION/PROGRAM CONSULTING SVCS.	33,896.			32,863.
CONSULTING-ENVIRONMENTAL	1,880.			1,760.
CONSULTING-PUBLIC RELATIONS	7,147.			1,690.
CONSULTING-PROGRAM	69,302.			68,626.
PROGRAMMATIC CONSULTING	248,847.			245,603.
CONSULTING-WEB SERVICES	11,085.			11,085.
TOTALS	<u>372,157.</u>			<u>361,627.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
REAL ESTATE TAXES	300.			300.
PAYROLL TAXES	132,626.			131,939.
TOTALS	<u>132,926.</u>			<u>132,239.</u>

FORM 990PF, PART I - OTHER EXPENSESATTACHMENT 5

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
MANAGEMENT FEES	883,832.			875,244.
INSURANCE	152,197.		17,032.	134,299.
UTILITIES	79,015.			81,760.
HONORARIA	41,600.			42,850.
LANDSCAPING	46,711.			46,711.
SUPPLIES	28,999.			28,924.
EQUIPMENT RENTAL	25,512.			25,287.
REPAIRS AND MAINTENANCE	28,916.			26,795.
SMALL TOOLS AND EQUIPMENT	14,722.			14,722.
MAINTENANCE AGREEMENTS	26,176.			26,259.
TELECOMMUNICATIONS	16,265.			16,343.
PROFESSIONAL DEVELOPMENT	13,483.			13,483.
SECURITY	13,113.			15,095.
PROMOTIONAL ITEMS	31,288.			42,286.
PAYROLL PROCESSING	8,763.			8,901.
MEMBERSHIP DUES	3,035.			3,035.
POSTAGE	1,148.			1,148.
GASOLINE	1,801.			1,801.
CLEANING SERVICES	12,168.			12,066.
UNIFORM EXPENSE	2,151.			2,151.
PERFORMANCES	580.			580.
SOFTWARE EXPENSE	2,177.			2,177.
FILING FEES	37.			37.
REGISTRATION FEES	868.			868.
RECRUITING EXPENSES	774.			774.
LATE PAYMENT FEES	10.			
EXTERMINATION EXPENSE	2,304.			2,304.
CREDIT CARD FEES	385.			
TOTALS	<u>1,438,030.</u>		<u>17,032.</u>	<u>1,425,900.</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	30,049.
POST-RETIREMENT HEALTH BENEFIT	2,149,730.
TOTALS	<u>2,387,539.</u>

**The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2016
Attachment 7**

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

Name	Title	Hrs Worked	Comp	Employee Benefits	Expense Accounts
Peter A. Nadosy	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 (Thru 6/29/16)	8 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
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 (Thru 3/24/16)	4 hours per year	NONE	NONE	NONE
Vishakha N. Desai	Director	8 hours per year	NONE	NONE	NONE
Marie Lynn Miranda	Director	4 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 the 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 7(a) Note (1) and Note (2) for further information.

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2016
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 7 of the Form 990-PF represent an allocation of the trustees' time spent on matters related to DDFIA including attendance at Board meetings and various foundation-related events and discussions. These hour allocations are reported to comply with the Form 990-PF reporting requirement, and are for informational purposes only. Trustees have oversight responsibilities and perform multiple tasks across all five foundations; and thus, significant additional hours are reported on the DDCF, DFF, DDMF and DDF tax returns.

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

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
KONRAD NG 650 FIFTH AVE, 19TH FL NEW YORK, NY 10019	EXECUTIVE DIRECTOR 40.00	168,224.	25,620. 0.
WILLIAM MIYAJI 650 FIFTH AVE, 19TH FL NEW YORK, NY 10019	DIRECTOR-OPERATIONS 40.00	110,241.	33,132. 0.
LEA MAJOR 650 FIFTH AVE, 19TH FL NEW YORK, NY 10019	DIR-ADMIN & FINANCE 40.00	109,360.	24,606. 0.
DEBORAH POPE 650 FIFTH AVE, 19TH FL NEW YORK, NY 10019	EXECUTIVE DIRECTOR 40.00	99,022.	7,586. 0.
CAROL DORAN-KHEWHOK 650 FIFTH AVE, 19TH FL NEW YORK, NY 10019	MANAGER-PROGRAMS 40.00	98,507.	28,261. 0.
	TOTAL COMPENSATION	585,354.	119,205. 0.

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

MASON ARCHITECTS, INC. 119 MERCHANT STREET, SUITE 501 HONOLULU, HI 96813	ARCHITECTS	222,901.
HELBER HASTERT & FEE PLANNER 733 BISHOP STREET, SUITE 2590 HONOLULU, HI 96813	CONSULTING	66,018.
GILBERT MARTINEZ 3121 PUALEI CIRCLE #29 HONOLULU, HI 96815	TEXTILE CONSERVATION	62,233.
RETHINK MEDIA INC 2039 SHATTUCK AVE., SUITE 401 BERKELEY, CA 94704	COMMUNICATIONS CONSULTING	60,178.

TOTAL COMPENSATION

411,330.

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2016
Attachment 10

DORIS DUKE FOUNDATION FOR ISLAMIC ART
PART XV - CASH GRANTS PAID DURING THE YEAR

Recipient and/or Purpose	Tax Status	Amount Paid 2016	Grant Purpose
Art2Action 8677 Key Royale Lane, #301 Tampa, FL 33614	PC	\$10,000	<i>To support the study design and pilot program for the Veteran Arts: Recovery & reintergration research Project</i>
Arts Midwest 2908 Hennepin Ave, Suite 200 Minneapolis, MN 55408	PC	\$140,614	<i>To support the next phase of Caravanserai: A Place Where Cultures Meet</i>
Asia Society 725 Park Ave New York, NY 10021	PC	\$38,519	<i>To support: Encounters at the Crossroads, part of the Creative Voices of Muslim Asia Initiative</i>
Asian American Writers Workshop Inc 112 W 27th Street, 600 New York, NY 10001	PC	\$29,750	<i>To support the national expansion of "Profile This!" to encourage development and dissemination of literature by Muslim, Arab and South Asian community writers and artists to address Islamophobia</i>
Association of Performing Arts Presenters, Inc. 1211 Connecticut Avenue, NW, Suite 200 Washington, DC 22311	PC	\$156,740	<i>To support Building Bridges. Art, Culture and Identity</i>
Bct Brooklyn Childrens Theatre 135 Prospect Park Southwest #B7 Brooklyn, NY 11218	PC	\$52,100	<i>To support Muslim Voices: Children's Musical Theatre Collaborative</i>
Brooklyn Academy of Music, Inc. Peter Jay Sharp Building 30 Lafayette Avenue Brooklyn, NY 11217-1486	PC	\$101,250	<i>To support: Muslim Stories: global to local: performance cinema and educational programming designed to foster understanding between Western and Islamic societies</i>

**DORIS DUKE FOUNDATION FOR ISLAMIC ART
PART XV - CASH GRANTS PAID DURING THE YEAR**

Recipient and/or Purpose	Tax Status	Amount Paid 2016	Grant Purpose
The Cedar Cultural Center Inc 416 Cedar Ave S Minneapolis, MN 55454	PC	\$109,000	<i>To support "Midnimo" multi-week residencies with Somali muslim Musicians and Singers from Minnesota and around the world</i>
Center for Asian American Media 145 Ninth Street, Suite 350 San Francisco, CA 94103-2641	PC	\$68,133	<i>Asian American Muslim Youth Voices: a national participatory media literacy program</i>
Children's Museum of Manhattan 212 West 83rd Street New York, NY 10024	PC	\$50,000	<i>To support America to Zanzibar: A Muslim Art and Culture Series for Children and Adults</i>
Discalced, Inc 3 Lafayette Ave Brooklyn, NY 11217-1415	PC	\$250,000	<i>To support the creation, premiere, and touring of "Layla and Majnun"</i>
Center for Cultural and Between East and West 1601 East-West Road Honolulu, HI 96848-1601	PC	\$62,500	<i>To support the 2016-18 Senior Journalists Seminar</i>
Eureka Foundation 12 East 12th Street, #10 New York, NY 10003	PF	\$25,000	<i>To support educational programming in connection with GREAT MUSEUMS: Masterworks of Islamic Art (w/t)</i>
Grand Performances 350 S. Grand Ave Suite A-4 Los Angeles, CA 90071	PC	\$79,650	<i>To support re:ARRANGED-Muslim Culture Decoded and Demystified through Musical Exchanges, Explorations, and Presentations</i>

**DORIS DUKE FOUNDATION FOR ISLAMIC ART
PART XV - CASH GRANTS PAID DURING THE YEAR**

Recipient and/or Purpose	Tax Status	Amount Paid 2016	Grant Purpose
Lincoln Center for the Performing Arts, Inc. 70 Lincoln Center Plaza, 9th Floor New York, NY 10023	PC	\$12,500	<i>To support Lincoln Center Global Exchange 2016</i>
Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028	PC	\$67,022	<i>Great Cities, Senses, and Knowledge: multi-disciplinary events exploring contemporary Muslim culture</i>
Muslim Community Network Inc 239 Thompson Street New York, NY 10012	PC	\$25,000	<i>To support the MY NYC Bridge Mentoring Program</i>
National Asian American Theatre Festival, Inc. 520 Eighth Ave , Suite 308 New York, NY 10018-8644	PC	\$8,750	<i>To support the 5th National Asian American Theatre Conference and Festival's preconference program which will focus on Central, West Asian and Middle Eastern diaspora artists</i>
New England Foundation for the Arts 145 Tremont Street, 7th Floor Boston, MA 02111	PC	\$56,000	<i>To support performing artists from two of four countries with significant Muslim populations to tour U.S. communities with Center Stage</i>
New York University Brademas Center 53 Washington Square South, Room 308 New York, NY 10036	PC	\$14,000	<i>To support a funders briefing: "Combating Islamophobia in America: What the Arts Can Do to Support Communities."</i>

DORIS DUKE FOUNDATION FOR ISLAMIC ART
PART XV - CASH GRANTS PAID DURING THE YEAR

Recipient and/or Purpose	Tax Status	Amount Paid 2016	Grant Purpose
Old Town School of Folk Music 4544 N. Lincoln Avenue, 9th floor Chicago, IL 60625	PC	\$71,300	<i>Ojalá!: Presenting Muslim Voices & Connecting Diverse Communities</i>
Pen American Center Inc 588 Broadway, Suite 303 New York, NY 10012	PC	\$225,000	<i>To support Writing While Muslim</i>
Fiji Theater Company Inc 47 Great Jones Street New York, NY 10012	PC	\$50,000	<i>To support the Beyond Sacred Project, a community- engagement platform of oral history theatrical performances and educational outreach</i>
Proteus Fund Inc 15 Research Drive, Suite B Amherst, MA 01002-2776	PC	\$50,000	<i>To support strategic communications for Combating Fear with laughter- the 2016 Muslim FunnyFest</i>
Split This Rock 1112 16th St. NW, Suite 600 Washington, DC 20036	PC	\$23,137	<i>To support literary programming, presenting contemporary poets and poetry of Iraq and the Arab world during the "Al-Mutanabbi Street Starts Here DC 2016" festival</i>
Sundance Institute 5900 Wilshire Blvd., Suite 800 Los Angeles, CA 90036	PC	\$36,985	<i>To support immersive, exploratory, multi-disciplinary projects that address Muslim Cultures</i>

**DORIS DUKE FOUNDATION FOR ISLAMIC ART
PART XV - CASH GRANTS PAID DURING THE YEAR**

Recipient and/or Purpose	Tax Status	Amount Paid 2016	Grant Purpose
Sundance Institute 5900 Wilshire Blvd., Suite 800 Los Angeles, CA 90036	PC	\$125,000	<i>To enable the Sundance Institute Theatre Program to theatre residencies for artists from the Middle East/North Africa (MENA) region</i>
Theatre Squared Inc 112 W Center St, Suite 440 Fayetteville, AR 72701	PC	\$170,050	<i>To support R&J Damascus-- Discovering Contemporary Muslim Culture through a Popular Classic</i>
State Univeristv of Iowa Foundation One West Park Road Iowa City, IA 52244-4550	PC	\$25,000	<i>To support planning and implementation of "Between the Lines: Identify & Belonging", a Program that brings together marginalized American Muslim and non-Muslim youth in cultural exchange</i>
Word Beats and Life Inc 1525 Newton St NW Washington, DC 20010	PC	\$67,000	<i>To support from Sifrs to Ciphers: The Global Muslim Influence on Hip Hop Culture</i>
World Policy Institute Inc 426 5th Avenue, 4th Floor New York, NY 10011	PC	\$50,000	<i>To support the production of Refugees Deeply, an in-depth website and social media hub about the global refugee crisis</i>
TOTAL DDFIA GRANTS		\$2,250,000	
TOTAL GRANTS PAID PER PART XV		\$2,250,000	

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2016
Attachment 10a

DORIS DUKE FOUNDATION FOR ISLAMIC ART

PART XV - CASH GRANTS APPROVED DURING THE YEAR (TO BE PAID IN FUTURE)

Recipient and/or Purpose	Tax Status	Amount Paid 2016	Grant Purpose
Bct Brooklyn Childrens Theatre 135 Prospect Park Southwest #B7 Brooklyn, NY 11218	PC	\$26,000	<i>To support Muslim Voices: Children's Musical Theatre Collaborative</i>
The Cedar Cultural Center 416 Cedar Ave S. Minneapolis, MN 55454	PC	\$191,000	<i>To support "Midnimo" multi- week residencies with Somali Muslim musicians and singers from Minnesota and around the world</i>
Discalced, Inc 3 Lafayette Ave Brooklyn, NY 11217-1415	PC	\$50,000	<i>To support the creation, premiere, and touring of "Layla and Majnun"</i>
Center for Cultural and Technical Interchange Between East and West, Inc. 1601 East-West Road Honolulu, HI 96848-1601	PC	\$87,500	<i>To support the 2016-18 Senior Journalists Seminar</i>
Theatre Squared Inc. 112 W Center St, Suite 440 Fayetteville, AR 72701	PC	\$79,950	<i>To support D&J Damascus-- Discovering Contemporary Muslim Culture through a Popular Classic</i>
Words Beat and Life Inc. 1525 Newton St. NW Washington, DC 20010	PC	\$108,000	<i>To support from Sifrs to Ciphers: The Global Muslim Influence on Hip Hop Culture</i>
TOTAL GRANTS APPROVED		<u>\$542,450</u>	

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2016
Attachment 11

Part I, Line 19 - Depreciation Expense

Land Improvements	54,220
Building & Building Improvements	545,494
Furniture & Fixtures	25,147
Equipment	8,780
Vehicles	8,768
	<hr/>
	642,410
	<hr/>

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2016
Attachment 12

Part II, Line 14 - Fixed Assets

	<u>Cost</u>	<u>Accumulated Depreciation</u>	<u>Net Fixed Assets</u>
Land	23,600,000	-	23,600,000
Land Improvements	1,110,644	(353,464)	757,180
Building & Building Improvements	13,694,559	(5,781,901)	7,912,659
Furniture & Fixtures	274,723	(215,108)	59,615
Equipment	229,202	(186,823)	42,379
Vehicles	70,359	(57,207)	13,152
Software	20,000	(20,000)	-
	<u>38,999,487</u>	<u>(6,614,503)</u>	<u>32,384,984</u>

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2016
Attachment 13

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

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

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

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

The Doris Duke Foundation for Islamic Art incurred \$4,213,001 in programmatic expenditures related to the Shangri La Museum in 2016.

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 2016, DDFIA's Building Bridges Program approved 19 new grants totaling \$1,903,100.

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2016
Attachment 14

Part XII – Qualifying Distributions

Pursuant to IRS Treasury Regulation Section 53.4942(a)(3)(c)(i), the Doris Duke Foundation for Islamic Art is providing the following disclosure with respect to the qualifying distributions reported on Part I, Line 26 (\$6,725,854) 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 13 for a description of the organization’s mission and activities.

The DDFIA board is composed of the same individuals as that of 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 \$6,725,854 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)(i) 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)(i), 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.

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
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Attachment 15

The Doris Duke Foundation for Islamic Art maintained expenditure responsibility for the following grantees:

Grantees

Eureka Foundation

The expenditure responsibility report follows this attachment 15 cover sheet.



December 15, 2016

Michael McCarthy
Chairman & CEO
Eureka Foundation, Inc.
12 East 12th Street, #10
New York, NY 10003

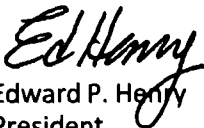
Dear Mr. McCarthy:

It gives me great pleasure to inform you that the Doris Duke Charitable Foundation (DDCF) and the Doris Duke Foundation for Islamic Art (DDFIA) have each approved a 1-year grant (in the amounts of \$75,000 and \$25,000, respectively) that together provide a total of \$100,000 to the Eureka Foundation, Inc. The purpose of the grants is to support educational programming in connection with *GREAT MUSEUMS: Masterworks of Islamic Art* (working title).

Since Eureka Foundation, Inc., DDCF and DDFIA are all private foundations, we must enter into an expenditure responsibility agreement, the terms and conditions of which are described in the attached grant agreement. We request that you carefully review the enclosed grant agreements and sign both. If there are no questions related to the grants, please enter your electronic signature in the designated areas and return. Please retain a copy of the fully executed agreements for your records. The Electronic Funds Transfer Instructions form will be sent separately for electronic signature.

We are pleased to provide this grant and wish you every success in the activities it supports.

Sincerely,


Edward P. Henry
President

cc: Marc Doyle

ATTACHMENT 15

EUREKA FOUNDATION INC.
NEW YORK

6/30/17

Adrienne A. Fisher
Director of Grants Management
Doris Duke Charitable Foundation
650 Fifth Avenue, 19th Floor
New York, NY 10019

Re: Doris Duke Foundation for Islamic Art Grant No. 2016225

Dear Ms. Fisher:

In 2016, the Doris Duke Foundation for Islamic Art (DDFIA) made a grant to Eureka Foundation, Inc. totaling \$25,000 (the "Grant").

According to the agreement dated December 15, 2016 ("Grant Agreement") Eureka Foundation, Inc. agreed to submit an expenditure responsibility report (as required by Treas. Reg. §53.4945-5(c)) to DDFIA for each year during which any Grant funds remained unspent, and a final report for the year in which all of the Grant funds were spent. In addition, in the Grant Agreement, Eureka Foundation, Inc. represented that before the end of the grant: December 31, 2017, it would make a qualifying distribution out of corpus as defined in IRC §4942, equal to the value of the Grant, and that it would provide DDFIA with adequate records or sufficient other evidence to demonstrate that this distribution has been made.

Name and address of grantee:

Eureka Foundation Inc.
12 East 12th Street, #10
New York, NY 10003

Purpose of Grant: To support educational programming in connection with: GREAT MUSEUMS: Masterworks of Islamic Art

Use of Qualifying Distribution Grant funds by Eureka Foundation, Inc.: This is a report for calendar year 2016. None of the grant funds were expended on the project.

No portion of the grant funds have been diverted from the approved purpose of the Grant.

An expenditure responsibility report on project expenditures from the Grant during 2017 will be provided to DDFIA in 2018.

Sincerely,


Michael McCarthy

Chairman, Eureka Foundation Inc.