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Return of Private Foundation

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

OMB No 1545-0052

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue ServiceDo 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.

For calendar year 2016 or tax year beginning

, and ending

Name of foundation
THE JOAN MITCHELL FOUNDATION, INC

Number and street (or P O box number if mail is not delivered to street address)
137 WEST 25TH STREET

Room/suite
2 FL.

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10001

A Employer identification number
11-3161054

B Telephone number
212-524-0100

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16)
\$ 369,250,962. (Part I, column (d) must be on cash basis)

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)

Part I Analysis of Revenue and Expenses		(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					
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		2,151,208.	2,151,208.	2,151,208.	STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		10,700,266.			STATEMENT 1
b Gross sales price for all assets on line 6a		41,592,627.			
7 Capital gain net income (from Part IV, line 2)			11,680,966.		
8 Net short-term capital gain				0.	
9 Income modifications					
10a Gross sales, less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		12,981.	7,500.	12,981.	STATEMENT 3
12 Total Add lines 1 through 11		12,864,455.	13,839,674.	2,164,189.	
13 Compensation of officers, directors, trustees, etc.		309,012.	45,000.	45,000.	403,721.
14 Other employee salaries and wages		2,315,179.	0.	0.	2,297,881.
15 Pension plans, employee benefits		751,950.	10,672.	10,672.	785,080.
16a Legal fees STMT 4		189,621.	0.	0.	162,452.
b Accounting fees STMT 5		39,519.	15,000.	15,000.	27,085.
c Other professional fees STMT 6		975,778.	618,211.	618,211.	313,479.
17 Interest					
18 Taxes STMT 7		311,582.	0.	0.	370,484.
19 Depreciation and depletion		622,036.	0.	0.	
20 Occupancy		276,788.	0.	0.	277,750.
21 Travel, conferences, and meetings		313,082.	0.	0.	314,039.
22 Printing and publications					
23 Other expenses STMT 8		1,264,146.	0.	0.	1,258,800.
24 Total operating and administrative expenses Add lines 13 through 23		7,368,693.	688,883.	688,883.	6,210,771.
25 Contributions, gifts, grants paid		1,434,800.			1,547,800.
26 Total expenses and disbursements Add lines 24 and 25		8,803,493.	688,883.	688,883.	7,758,571.
27 Subtract line 26 from line 12		4,060,962.			
a Excess of revenue over expenses and disbursements			13,150,791.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				1,475,306.	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		192,281.	5,641,322.	5,641,322.
	2	Savings and temporary cash investments		2,025,745.	2,643,346.	2,643,346.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		172,959.	287,051.	287,051.
	10a	Investments - U.S. and state government obligations STMT 9		11,475,822.	12,370,936.	12,370,936.
	b	Investments - corporate stock STMT 10		38,960,818.	43,499,207.	43,499,207.
	c	Investments - corporate bonds STMT 11		5,876,987.	6,196,537.	6,196,537.
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 12		14,565,467.	14,843,486.	14,843,486.	
14	Land, buildings, and equipment basis ▶ 20,403,481.					
	Less accumulated depreciation STMT 13 ▶ 2,520,784.		18,377,105.	17,882,697.	17,882,697.	
15	Other assets (describe ▶ STATEMENT 14)		27,906,169.	26,980,107.	265,886,380.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		119,553,353.	130,344,689.	369,250,962.	
Liabilities	17	Accounts payable and accrued expenses		334,182.	482,043.	
	18	Grants payable		490,000.	377,000.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ STATEMENT 15)		81,859.	4,250,407.	
23	Total liabilities (add lines 17 through 22)		906,041.	5,109,450.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		118,647,312.	125,235,239.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, 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		118,647,312.	125,235,239.		
31	Total liabilities and net assets/fund balances		119,553,353.	130,344,689.		

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	118,647,312.
2	Enter amount from Part I, line 27a	2	4,060,962.
3	Other increases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	3	2,526,965.
4	Add lines 1, 2, and 3	4	125,235,239.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	125,235,239.

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 SEE ATTACHED STATEMENT			
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 41,592,627.		29,911,661.	11,680,966.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			11,680,966.

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	11,680,966.
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). If (loss), enter -0- in Part I, line 8 }	3	-245,131.

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	12,178,643.	98,147,651.	.124085
2014	11,896,486.	61,251,097.	.194225
2013	9,242,894.	48,317,139.	.191296
2012	9,113,407.	30,808,049.	.295813
2011	6,360,925.	30,156,934.	.210927

2 Total of line 1, column (d)	2	1.016346
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	.203269
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	75,143,653.
5 Multiply line 4 by line 3	5	15,274,375.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	131,508.
7 Add lines 5 and 6	7	15,405,883.
8 Enter qualifying distributions from Part XII, line 4	8	8,064,521.

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.

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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	263,016.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ 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	0.
3 Add lines 1 and 2		3	263,016.
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	263,016.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	422,563.	
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	422,563.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ 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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	159,547.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ☐ 159,547. Refunded ☐ 0.	11	0.	

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
1b 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
1c 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	2	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	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	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?	6	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	7	X
8a 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	8b	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	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	

Website address ► **JOANMITCHELLFOUNDATION.ORG**

14 The books are in care of ► **THE FOUNDATION** Telephone no. ► **(212) 254-0100**
 Located at ► **137 WEST 25TH STREET, NO. 2 FL., NEW YORK, NY** ZIP+4 ► **10001**

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 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 ►

	Yes	No
16		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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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)?	☐ Yes ☒ 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.)	☐ Yes ☒ 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		X
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?		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? If "Yes," list the years ►	☐ Yes ☒ 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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ 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.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		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)?

Organizations relying on a current notice regarding disaster assistance check here

☐**5b****X****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?**N/A**☐ 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?

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?**N/A****7b****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.

(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
SEE STATEMENT 16		309,012.	38,662.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
AIMEE SOLOMON - 137 WEST 25TH ST, 2ND FL., NEW YORK, NY 10001	SENIOR DIRECTOR OF FINANCE 40.00	138,150.	37,457.	0.
DERRICK BINEYAMISSAH - 137 WEST 25TH ST, 2ND FL., NEW YORK, NY 10001	SENIOR DIRECTOR OF FACILITIES 40.00	98,000.	31,842.	0.
TRAVIS LAUGHLIN - 137 WEST 25TH ST, 2ND FL., NEW YORK, NY 10001	SENIOR DIRECTOR OF PROGRAMS 40.00	109,940.	17,646.	0.
GIA HAMILTON - 137 WEST 25TH ST, 2ND FL., NEW YORK, NY 10001	JOAN MITCHELL CENTER DIRECTOR 40.00	94,811.	19,548.	0.
JOSE ORTIZ - 137 WEST 25TH ST, 2ND FL., NEW YORK, NY 10001	STUDENT OPPORTUNITIES&SUPPORT COOR. 40.00	88,194.	24,825.	0.
Total number of other employees paid over \$50,000				11

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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. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CROZIER 525 W. 20TH STREET, NEW YORK, NY 10011-2890	ARTWORK STORAGE AND RENTAL OF VIEWING RO	262,898.
NORTHEAST CONTRACTING GROUP, INC 74-04 GRAND AVE, ELMHURST, NY 11373	CONTRACTOR FOR RENOVATION	170,888.
VALERIE SEPTEMBRE, INC 112 YERRY HILL ROAD, WOODSTOCK, NY 12498	CONSERVATOR OF ARTWORK	119,800.
T2 COMPUTING, INC P O BOX 541, ALBANY, NY 12201	NETWORK, SYSTEM AND COMPUTER SUPPORT	107,053.
DEFNER & GILLET LLP 60 EAST 42ND STREET, NEW YORK, NY 10165	LEGAL SERVICES	91,532.
Total number of others receiving over \$50,000 for professional services		3

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 STATEMENT 17	1,351,732.
2 SEE STATEMENT 18	2,008,168.
3 SEE STATEMENT 19	1,376,006.
4 SEE STATEMENT 20	1,602,768.

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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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	74,394,390.
b	Average of monthly cash balances	1b	1,412,076.
c	Fair market value of all other assets	1c	481,507.
d	Total (add lines 1a, b, and c)	1d	76,287,973.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	76,287,973.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,144,320.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	75,143,653.
6	Minimum investment return. Enter 5% of line 5	6	3,757,183.

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)

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	7,758,571.
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	305,950.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8,064,521.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,064,521.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 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			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	4,964,852.			
b From 2012	7,782,991.			
c From 2013	7,525,100.			
d From 2014				
e From 2015				
f Total of lines 3a through e	20,272,943.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$	N/A			
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	20,272,943.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
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)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	4,964,852.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	15,308,091.			
10 Analysis of line 9:				
a Excess from 2012	7,782,991.			
b Excess from 2013	7,525,100.			
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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 2016, enter the date of the ruling

09/15/14

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

☒ 4942(j)(3) or ☐ 4942(j)(5)

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

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	

1,475,306. 1,398,721. 1,228,190. 813,016. 4,915,233.

- b 85% of line 2a

1,254,010. 1,188,913. 1,043,962. 691,064. 4,177,948.

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

8,064,521. 12,178,643. 11,896,486. 9,242,894. 41,382,544.

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

815,500. 943,000. 1,035,000. 1,234,700. 4,028,200.

- e Qualifying distributions made directly for active conduct of exempt activities.

7,249,021. 11,235,643. 10,861,486. 8,008,194. 37,354,344.

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

- a "Assets" alternative test - enter:

- (1) Value of all assets

369250962. 351505904. 359979197. 274412544. 1355148607.

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

283574621. 278036555. 292741808. 214743428. 1069096412.

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

2,504,789. 3,271,589. 2,041,703. 1,610,571. 9,428,652.

- c "Support" alternative test - enter:

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

0.

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

0.

- (3) Largest amount of support from an exempt organization

0.

- (4) Gross investment income

0.

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

NONE

- 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.

NONE

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:

SEE STATEMENT 21

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

- c Any submission deadlines:

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

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				
ADRIANA CRISTINA CORRAL 807 N. SAN MARCOS FIRE STATION NO.15 SAN ANTONIO, TX 78207	NONE	I	2015 EMERGING ARTIST GRANT PROGRAM	10,000.
GRETA BANK 14 BONNY EAGLE RD HOLLIS, ME 04042	NONE	I	2015 EMERGING ARTIST GRANT PROGRAM	12,000.
JOIRI MINAYA 30 SICKLES ST. APT. 2F NEW YORK, NY 10040	NONE	I	2015 EMERGING ARTIST GRANT PROGRAM	6,000.
KERRY DOWNEY 70 LEFFERTS PLACE BROOKLYN, NY 11238	NONE	I	2015 EMERGING ARTIST GRANT PROGRAM	6,000.
NONTSIKELELO MUTITI 104 MONTGOMERY ST. APT 2B NEW YORK, NY 11225	NONE	I	2015 EMERGING ARTIST GRANT PROGRAM	12,000.
Total SEE CONTINUATION SHEET(S)			3a	1,547,800.
b Approved for future payment				
COMMUNITY BOOK CENTER 2523 BAYOU ROAD NEW ORLEANS, LA 70119	NONE	PC	ORGANIZATIONAL FUNDING 2016	10,000.
ARTS & BUSINESS COUNCIL OF GREATER BOSTON 15 CHANNEL CENTER STREET, SUITE 103 BOSTON, MA 02210	NONE	PC	ORGANIZATIONAL FUNDING 2016	20,000.
PELICAN BOMB 1612 ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	NONE	PC	ORGANIZATIONAL FUNDING 2016	10,000.
Total SEE CONTINUATION SHEET(S)			3b	377,000.

Form 990-PF (2016)

Part XVII

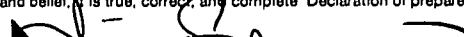
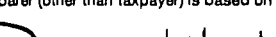
Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No		
	Signature of officer or trustee 		Date 11/15/17		Title Sr. Director Finance			
Paid Preparer Use Only	Print/Type preparer's name FREDERICK MARTENS		Preparer's signature 		Date 11/14/17		Check ☐ if self-employed	PTIN P00298107
	Firm's name ▶ LUTZ AND CARR, CPAS LLP						Firm's EIN ▶ 13-1655065	
	Firm's address ▶ 551 FIFTH AVENUE, SUITE 400 NEW YORK, NY 10176						Phone no. 212-697-2299	

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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	ARTWORK	D	10/13/04	03/16/16
b	ARTWORK	D	10/13/04	03/23/16
c	ARTWORK	D	10/13/04	05/10/16
d	ARTWORK	D	10/13/04	06/21/16
e	ARTWORK	D	10/13/04	06/17/16
f	ARTWORK	D	10/13/04	10/27/16
g	ARTWORK	D	10/13/04	11/10/16
h	ARTWORK	D	10/13/04	11/08/16
i	ARTWORK	D	10/13/04	12/08/16
j	PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
k	PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
l				
m				
n				
o				

(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	2,250,000.	520,000.	1,730,000.
b	1,400,000.	301,000.	1,099,000.
c	700,000.	168,000.	532,000.
d	127,500.	33,900.	93,600.
e	100,000.	22,800.	77,200.
f	2,600,000.	576,000.	2,024,000.
g	127,500.	31,100.	96,400.
h	2,520,000.	539,000.	1,981,000.
i	4,725,000.	1,008,000.	3,717,000.
j	18,968,620.	18,392,723.	575,897.
k	8,074,007.	8,319,138.	-245,131.
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,730,000.
b			1,099,000.
c			532,000.
d			93,600.
e			77,200.
f			2,024,000.
g			96,400.
h			1,981,000.
i			3,717,000.
j			575,897.
k			** -245,131.
l			
m			
n			
o			

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	11,680,966.
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). If (loss), enter "-0-" in Part I, line 8 }	3	-245,131.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SHANI PETERS 375 MANHATTAN AVE., 2W NEW YORK, NY 10026	NONE	I	2015 EMERGING ARTIST GRANT PROGRAM	6,000.
BEATRICE GUO 1918-1920 HARMAN ST. #208 QUEENS, NY 11385	NONE	I	2015 EMERGING ARTIST GRANT PROGRAM	1,500.
LILI BERNARD 1225 S. TREMAINE AVE. LOS ANGELES, CA 90019	NONE	I	2015 EMERGING ARTIST GRANT PROGRAM	1,500.
MOREHSHIN ALLAHYARI 746 RAND AVE. APT #2 OAKLAND, CA 94601	NONE	I	2015 EMERGING ARTIST GRANT PROGRAM	1,500.
ARTISTS TRUST 1835 12TH AVE SEATTLE, WA 98122	NONE	PC	2015 ORGANIZATIONAL FUNDING	10,000.
DESIRED EVOLUTIONS 4035 WASHINGTON AVENUE, ROOM 108 NEW ORLEANS, LA 70125	NONE	PC	2015 ORGANIZATIONAL FUNDING	6,000.
SPACE ONE ELEVEN 2409 2ND AVENUE NORTH BIRMINGHAM, AL 35203	NONE	PC	2015 ORGANIZATIONAL FUNDING	10,000.
MUSEE NATIONAL QUEBEC PARC DES CHAMPS-DE-BATAILLE QUEBEC, CANADA	NONE	PC	2016 ORGANIZATIONAL FUNDING	10,000.
AMIR FALLAH 928 CRESTHAVEN DRIVE LOS ANGELES, CA 90042	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	25,000.
AMY PLEASANT 634 39TH STREET SOUTH, BIRMINGHAM, AL 35222	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	12,500.
Total from continuation sheets				1,501,800.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CARLOS ESTEVEZ 2911 SW 122ND AVENUE MIAMI, FL 33175	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	12,500.
CELIA EBERLE PO BOX 1060 ENNIS, TX 75120	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	12,500.
CHARLES MCGILL 906 SOUTH ST. LOFT #2 PEEKSKILL, NY 10566	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	25,000.
CLAIRE STIGLIANI 300 COMMUNITY DRIVE, APT 2E MANHASSET, NY 11030	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	25,000.
DAWN CLEMENTS 276 FRANKLIN STREET #2L BROOKLYN, NY 11222	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	12,500.
EBONY G. PATTERSON 415 MARQUIS AVE. APT 110 LEXINGTON, KY 40502	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	25,000.
ELENA DEL RIVERO 143 AVE. B, 3A NEW YORK, NY 10009	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	25,000.
FAHEEM MAJEED 7208 S. MERRILL AVE. CHICAGO, IL 60649	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	12,500.
HEIDI LAU 67 BAYARD ST. APT #4 NEW YORK, NY 10013	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	25,000.
JAMES PERRIN 1350 ROSA L PARKS BLVD NASHVILLE, TN 37208	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	12,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
JAVE YOSHIMOTO 4713 DAVENPORT ST. #9 OMAHA, NE 68132	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	15,000.
JIM DENOMIE 26366 REDWING AVE. FRANCONIA, MN 55074	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	25,000.
LAVA THOMAS 2332 4TH STREET, STUDIO- BERKELEY, CA 94710	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	12,500.
LINA PUERTA 500 EAST 119TH STREET APT. 7 NEW YORK, NY 10035	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	20,000.
NATHANIEL ROBINSON 792 DREWVILLE RD. BREWSTER, NY 10509	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	12,500.
SCHEREZADE GARCIA-VAZQUEZ 455 PACIFIC STREET BROOKLYN, NY 11217	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	25,000.
SETH ALVERSON 915 HIGHLAND ST. #2 HOUSTON, TX 77009	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	12,500.
STAS ORLOVSKI 4287 CAMPBELL DRIVE LOS ANGELES, CA 90066	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	12,500.
TYANNA BUIE 324 HENDRIE ST. APT 19T DETROIT, MI 48202	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	12,500.
VINCENT VALDEZ 807 N SAN MARCOS SAN ANTONIO, TX 78217	NONE	I	2015 PAINTERS & SCULPTORS GRANT PROGRAM	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
DAVID CHAPPLE PO BOX 6274 NEW ORLEANS, LA 70174	NONE	I	EMERGENCY GRANTS 2016	3,500.
ROSEMARY GOODELL 2750 MILLERVILLE ROAD, APT. 4305 BATON ROUGE, LA 70816	NONE	I	EMERGENCY GRANTS 2016	3,500.
DENISE GALLAGHER 216 ELMWOOD DRIVE LAFAYETTE, LA 70503	NONE	I	EMERGENCY GRANTS 2016	4,000.
LINDA TROELLER 140 EAST 7TH ST APT 4N NEW YORK, NY 10009	NONE	I	EMERGENCY GRANTS 2016	4,500.
KELSEY LIVINGSTON P.O. BOX 87435 BATON ROUGE, LA 70879	NONE	I	EMERGENCY GRANTS 2016	5,000.
VICTOR PIERRELEBLANC 25636 WAX ROAD DENHAM SPRING, LA 70726	NONE	I	EMERGENCY GRANTS 2016	5,500.
BERNARD MATTOX 76400 ROBINSON ROAD FOLSOM, LA 70437	NONE	I	EMERGENCY GRANTS 2016	6,000.
CHAD SCHOONMAKER 13423 S. FAIRVIEW AVE, BATON ROUGE, LA 70816	NONE	I	EMERGENCY GRANTS 2016	6,000.
JULIE BREAU 212 RUE DUE MAURIER, LAFAYETTE, LA 70503	NONE	I	EMERGENCY GRANTS 2016	6,000.
KAREN LEEKE 3821 EDINBURGH ROAD, COLUMBIA, SC 29204	NONE	I	EMERGENCY GRANTS 2016	6,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
RAYMOND GADDY 19 EAST 53RD STREET, SAVANNAH, GA 31405	NONE	I	EMERGENCY GRANTS 2016	6,000.
STEPHANIE PATTON 412 E. DEMANADE DR. LAFAYETTE, LA 70503	NONE	I	EMERGENCY GRANTS 2016	6,000.
TAGE SPRAGUE 549 SANDERS ROAD FORT PLAIN, NY 13339	NONE	I	EMERGENCY GRANTS 2016	6,000.
CHARLIE TATUM 1835 OLD PRIEUR ST NEW ORLEANS, LA 70116	NONE	I	EMERGING ARTIST PROGRAM 2016 GRANTEES	1,500.
JESSICA LYNNE 1170 STERLING P1 BROOKLYN, NY 11213	NONE	I	EMERGING ARTIST PROGRAM 2016 GRANTEES	1,500.
AMY SANCHEZ (COGNATE COLLECTIVE) 125 N BROADWAY, #226 SANTA ANA, CA 92701	NONE	I	EMERGING ARTIST PROGRAM 2016 GRANTEES	12,000.
ANNA PLESSET 2 ST. JAMES PLACE, #5 BROOKLYN, NY 11205	NONE	I	EMERGING ARTIST PROGRAM 2016 GRANTEES	12,000.
ANNE BUCKWALTER 506B GLEN ECHO ROAD PHILADELPHIA, PA 19119	NONE	I	EMERGING ARTIST PROGRAM 2016 GRANTEES	12,000.
DAVID BROTHERS 238 SOUTH, 600 EAST SALT LAKE CITY, UT 84102	NONE	I	EMERGING ARTIST PROGRAM 2016 GRANTEES	6,000.
GALA PORRAS-KIM 935 CHUNG KING ROAD LOS ANGELES, CA 90012	NONE	I	EMERGING ARTIST PROGRAM 2016 GRANTEES	12,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
JACQUELINE GOPIE 721 SISTINA AVE CORAL GABLES, FL 33146	NONE	I	EMERGING ARTIST PROGRAM 2016 GRANTEES	6,000.
JESSICA FRELINGHUYSEN 12027 MORAN STREET HAMTRAMCK, MI 48212	NONE	I	EMERGING ARTIST PROGRAM 2016 GRANTEES	6,000.
LAUREN DAVIES 8300 CREEKSIDE TRACE BROADVIEW HEIGHTS, OH 44147	NONE	I	EMERGING ARTIST PROGRAM 2016 GRANTEES	6,000.
MARI HERNANDEZ 514 WESTWOOD DRIVE SAN ANTONIO, TX 78212	NONE	I	EMERGING ARTIST PROGRAM 2016 GRANTEES	12,000.
RODRIGO LARA ZENDEJAS 1260 N. DEARBORD ST, APT. 405 CHICAGO, IL 60610	NONE	I	EMERGING ARTIST PROGRAM 2016 GRANTEES	6,000.
ADRIANA FARMIGA 592 STONYKILL ROAD KERHONKSON, NY 12446	NONE	I	JMC ARTIST STIPEND 2016	600.
ALLISON OWENS 66 EAGLE STREET, 4R BROOKLYN, NY 11222	NONE	I	JMC ARTIST STIPEND 2016	600.
AMANDA VALDEZ 8 STUYVESANT OVAL #5B NEW YORK, NY 10009	NONE	I	JMC ARTIST STIPEND 2016	600.
ANA HERNANDEZ 122 S. ALEXANDER ST. NEW ORLEANS, LA 70119	NONE	I	JMC ARTIST STIPEND 2016	3,000.
ANDREA CHUNG 646 RAVEN ST. SAN DIEGO, CA 92102	NONE	I	JMC ARTIST STIPEND 2016	600.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ARON BELKA 823 SEVENTH ST. NEW ORLEANS, LA 70115	NONE	I	JMC ARTIST STIPEND 2016	3,000.
ASUKA GOTO 125 OCEAN AVENUE 1F BROOKLYN, NY 11222	NONE	I	JMC ARTIST STIPEND 2016	600.
BLAKE BOYD 254 W. HALL SLIDELL, LA 70460	NONE	I	JMC ARTIST STIPEND 2016	1,200.
BLANE DE ST. CROIX 111 NORTH 10TH STREET APT 4A BROOKLYN, NY 11249	NONE	I	JMC ARTIST STIPEND 2016	600.
BRANDAN ODUMS 56 YELLOWSTONE DR. NEW ORLEANS, LA 70131	NONE	I	JMC ARTIST STIPEND 2016	1,800.
BRUCE PEARSON 27-28 THOMSON AVE. APT 316 LONG ISLAND CITY, NY 11101	NONE	I	JMC ARTIST STIPEND 2016	600.
CARRIE MOYER 275 PARK AVENUE 3P BROOKLYN, NY 11205	NONE	I	JMC ARTIST STIPEND 2016	600.
CECELIA GIVENS 5542 CHATHAM DR NEW ORLEANS, LA 70122	NONE	I	JMC ARTIST STIPEND 2016	600.
CHARLES WHITE 545 W 25TH STREET NEW YORK, NY 10001	NONE	I	JMC ARTIST STIPEND 2016	-600.
CHLOE ETIENNE 3541 RUE MICHELLE NEW ORLEANS, LA 70131	NONE	I	JMC ARTIST STIPEND 2016	3,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
COLLEEN MCCUBBIN 101 BARKER ST. RIDLEY PARK, PA 19078	NONE	I	JMC ARTIST STIPEND 2016	600.
DIEDRICK BRACKENS 940 E. 3RD ST., #14 LONG BEACH, CA 90802	NONE	I	JMC ARTIST STIPEND 2016	1,200.
DONALD VARNELL P.O BOX 5091 KETCHIKAN, AK 99901	NONE	I	JMC ARTIST STIPEND 2016	1,800.
DUANE SLICK 224 SMITHFIELD RD #2 NORTH PROVIDENCE, RI 02904	NONE	I	JMC ARTIST STIPEND 2016	1,200.
AGENCY DVCAI CHARTER CLUB MIAMI, FL 33137	NONE	PC	JMC ARTIST STIPEND 2016	600.
DYANI HAWK 2275 BAYOU ROAD NEW ORLEANS, LA 70119	NONE	I	JMC ARTIST STIPEND 2016	600.
ELIZABETH MILLER 339 MAIN ST., P.O. BOX 26 GOOD THUNDER, MN 56037	NONE	I	JMC ARTIST STIPEND 2016	600.
ESPERANZA CORTES 202 FIRTS AVENUE, #3 NEW YORK, NY 10009	NONE	I	JMC ARTIST STIPEND 2016	1,200.
FIRELEI BAEZ 1600 NE 135TH ST, APT #304 MIAMI, FL 33181	NONE	I	JMC ARTIST STIPEND 2016	1,200.
GABRIEL MARTINEZ 46 N FRONT ST. APT #4 PHILADELPHIA, PA 19106	NONE	I	JMC ARTIST STIPEND 2016	600.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
GEORGIA WALL 59-32 CATALPA AVE. APT 2 QUEENS, NY 11385	NONE	I	JMC ARTIST STIPEND 2016	600.
HENRIETTA MANTOOTH 306 WEST 81ST NEW YORK, NY 10024	NONE	I	JMC ARTIST STIPEND 2016	600.
JANE IRISH 737 N. 2ND ST. PHILADELPHIA, PA 19123	NONE	I	JMC ARTIST STIPEND 2016	600.
JANE DICKSON 17 HUBERT STREET NEW YORK, NY 10013	NONE	I	JMC ARTIST STIPEND 2016	1,200.
JASON YI 2706 NORTH MARYLAND AVE MILWANKEE, WI 53211	NONE	I	JMC ARTIST STIPEND 2016	600.
JESUS FLORES 2856 S. MILLARD AVE. 2ND FLR CHICAGO, IL 60623	NONE	I	JMC ARTIST STIPEND 2016	600.
JINA VALENTINE 2907 FARTHING ST. DURHAM, NC 27704	NONE	I	JMC ARTIST STIPEND 2016	1,200.
JONATHAN BAUCH 55 BETHUNE ST., APT 659 NEW YORK, NY 10014	NONE	I	JMC ARTIST STIPEND 2016	600.
JOSHUA SHORT 20 APOLLO STREET, SAN FRANCISCO, CA 94124	NONE	I	JMC ARTIST STIPEND 2016	600.
JUAN CHAVEZ 3402 S. MARSHFIELD CHICAGO, IL 60608	NONE	I	JMC ARTIST STIPEND 2016	600.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
KAJAHL BENES 504 CLINTON AVENUE, APT 4 BROOKLYN, NY 11222	NONE	I	JMC ARTIST STIPEND 2016	600.
KEVIN SAMPSON 170 MCWHORTER STREET NEWARK, NJ 07105	NONE	I	JMC ARTIST STIPEND 2016	600.
LAINI NEMETT 11-25 46TH RD., APT 3E LONG ISLAND CITY, NY 11101	NONE	I	JMC ARTIST STIPEND 2016	600.
LEE RENNINGER 243 WALSTON AVE. GULFPORT, MS 39507	NONE	I	JMC ARTIST STIPEND 2016	600.
MAREN HASSINGER 199 W 134TH ST., APT 2A NEW YORK, NY 10030	NONE	I	JMC ARTIST STIPEND 2016	600.
MARY TING 393 EAST 10 STREET, #4 NEW YORK, NY 10009	NONE	I	JMC ARTIST STIPEND 2016	300.
MATTHEW ROSENBECK 2703 LEPAGE ST NEW ORLEANS, LA 70119	NONE	I	JMC ARTIST STIPEND 2016	3,000.
MAY GALLERY, INC C/O PEDELAHORE AND CO. NEW ORLEANS, LA 70112	NONE	I	JMC ARTIST STIPEND 2016	1,200.
MEI-LING HOM 2306 FITZWATER STREET PHILADELPHIA, PA 19146	NONE	I	JMC ARTIST STIPEND 2016	1,800.
MICHAEL HALL 4111 MONTGOMERY ST., APT. A OAKLAND, CA 94611	NONE	I	JMC ARTIST STIPEND 2016	600.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MIRO HOFF 1817 DANTE ST NEW ORLEANS, LA 70118	NONE	I	JMC ARTIST STIPEND 2016	600.
NYAME BROWN 701 25TH ST. OAKLAND, CA 94612	NONE	I	JMC ARTIST STIPEND 2016	1,200.
PAUL LOWTHER 209 WEST 147TH STREET, #4D NEW YORK, NY 10039	NONE	I	JMC ARTIST STIPEND 2016	600.
PETER WILLIAMS 109 ROCKINGHAM DR WILMINGTON, DE 19803	NONE	I	JMC ARTIST STIPEND 2016	1,800.
ROBERT PRUITT 2372 ADAM CLAYTON POWELL BLVD NEW YORK, NY 10030	NONE	I	JMC ARTIST STIPEND 2016	1,200.
RYAN PIERCE 5205 NE 19TH AVE. PORTLAND, OR 97211	NONE	I	JMC ARTIST STIPEND 2016	1,200.
SAMANTHA WALL 2527 SE BELMONT ST. PORTLAND, OR 97214	NONE	I	JMC ARTIST STIPEND 2016	600.
SEAN RILEY 69 PRESTON ST. APT 1 PROVIDENCE, RI 02906	NONE	I	JMC ARTIST STIPEND 2016	600.
SHAWNE MAJOR 498 HWY 357 OPELOUSAS, LA 70570	NONE	I	JMC ARTIST STIPEND 2016	600.
SHEILA PEPE 275 PARK AVENUE 3P BROOKLYN, NY 11205	NONE	I	JMC ARTIST STIPEND 2016	600.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SUSAN BERGER 463 WEST STREET APT 338B NEW YORK, NY 10014	NONE	I	JMC ARTIST STIPEND 2016	600.
VITUS SHELL 1411 S. 10TH ST MONROE, LA 71202	NONE	I	JMC ARTIST STIPEND 2016	1,200.
WHITING TENNIS 11745 EVANSTON AVE N SEATTLE, WA 98133	NONE	I	JMC ARTIST STIPEND 2016	600.
WILLIAM CORDOVA 1571 NE 182 STREET NORTH MIAMI, FL 33162	NONE	I	JMC ARTIST STIPEND 2016	600.
FOUNDATION FOR LOUISIANA-NEW ORLEANS OFFICE 4035 WASHINGTON AVENUE, ROOM 108 NEW ORLEANS, LA 70125	NONE	PC	ORGANIZATIONAL FUNDING 2016	-1,500.
GRANTMAKERS IN THE ARTS 4055 21ST AVE. W, SUITE100 SEATTLE, WA 98199	NONE	PC	ORGANIZATIONAL FUNDING 2016	3,000.
AMERICAN INDIAN ARTIST INC. 288 EAST 10TH STREET NEW YORK, NY 10009-4812	NONE	PC	ORGANIZATIONAL FUNDING 2016	5,000.
REAL ART WAYS 56 ARBOR STREET HARTFORD, CT 6106	NONE	PC	ORGANIZATIONAL FUNDING 2016	5,000.
SCULPTURE CENTER, INC. 44-19 PURVES STREET LONG ISLAND CITY, NY 11101	NONE	PC	ORGANIZATIONAL FUNDING 2016	5,000.
THE CENTER FOR BOOK ARTS 28 W 27TH ST 3RD FLOOR NEW YORK, NY 10001	NONE	PC	ORGANIZATIONAL FUNDING 2016	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE ELLA PROJECT 421 FRENCHMENT ST. SUITE 200 NEW ORLEANS, LA 70116	NONE	PC	ORGANIZATIONAL FUNDING 2016	5,000.
ASHCAN STUDIO OF ART, INC. 45 EAST 34TH STREET, 4TH FLOOR NEW YORK, NY 10016	NONE	PC	ORGANIZATIONAL FUNDING 2016	6,000.
VISUAL AIDS FOR THE ARTS, INC. 526 W. 26TH STREET, #510 NEW YORK, NY 10001	NONE	PC	ORGANIZATIONAL FUNDING 2016	6,000.
AFC NEW YORK, INC. 20 JAY STREET, SUITE 309C BROOKLYN, NY 11201	NONE	PC	ORGANIZATIONAL FUNDING 2016	8,000.
AUBURN UNIVERSITY FOUNDATION 317 S. COLLEGE ST. AUBURN, AL 36849	NONE	PC	ORGANIZATIONAL FUNDING 2016	8,000.
CHARLOTTE STREET FOUNDATION BOX 10263 KANSAS CITY, MO 64171	NONE	PC	ORGANIZATIONAL FUNDING 2016	8,000.
COLEMAN CENTER FOR THE ARTS 630 AVENUE A YORK, AL 36925	NONE	PC	ORGANIZATIONAL FUNDING 2016	8,000.
EASTON MOUNTAIN INC. 391 HERRINGTON HILL ROAD GREENWICH, NY 12834	NONE	PC	ORGANIZATIONAL FUNDING 2016	8,000.
WOMEN'S STUDIO WORKSHOP 722 BINNEWATER LANE P.O.BOX 489 ROSENDALE, NY 12472	NONE	PC	ORGANIZATIONAL FUNDING 2016	8,000.
THE MUSUEM OF ARTS AND DESIGN 2 COLUMBUS CIRCLE NEW YORK, NY 10019	NONE	PC	ORGANIZATIONAL FUNDING 2016	8,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
3ARTS, INC. 180 N. MICHIGAN AVENUE, #305 CHICAGO, IL 60601	NONE	PC	ORGANIZATIONAL FUNDING 2016	10,000.
ALJIRA, A CENTER FOR CONTEMPORARY ART 591 BROAD STREET NEWARK, NJ 07102	NONE	PC	ORGANIZATIONAL FUNDING 2016	10,000.
ANTENNA 3718 SAINT CLAUDE AVENUE NEW ORLEANS, LA 70117	NONE	PC	ORGANIZATIONAL FUNDING 2016	10,000.
ASHCAN STUDIO OF ART, INC. 45 EAST 34TH STREET, 4TH FLOOR NEW YORK, NY 10016	NONE	PC	ORGANIZATIONAL FUNDING 2016	10,000.
KID SMART 1024 ELYSIAN FIELDS AVE. NEW ORLEANS, LA 70117	NONE	PC	ORGANIZATIONAL FUNDING 2016	10,000.
NATIONAL PERFORMANCE NETWORK P. O. BOX 56698 NEW ORLEANS, LA 70156	NONE	PC	ORGANIZATIONAL FUNDING 2016	10,000.
SOUTH ARTS 1800 PEACHTREE ST. NW, SUITE 808 ATLANTA, GA 30309	NONE	PC	ORGANIZATIONAL FUNDING 2016	10,000.
THE LAUNDROMAT PROJECT 127 WEST 127TH STREET STE 324 NEW YORK, NY 10027	NONE	PC	ORGANIZATIONAL FUNDING 2016	10,000.
THE OXBOW SCHOOL 530 THIRD STREET NAPA, CA 94559	NONE	PC	ORGANIZATIONAL FUNDING 2016	13,000.
CERP+ 536 STONE CUTTER'S WAY, SUITE 202 MONTPELIER, VT 5603	NONE	PC	ORGANIZATIONAL FUNDING 2016	15,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
EFFORTS OF GRACE, INC. 1712 OC HALEY BOULEVARD NEW ORLEANS, LA 70113	NONE	PC	ORGANIZATIONAL FUNDING 2016	15,000.
MASS MOCA 1040 MASS MOCA WAY NORTH ADAMS, MA 01247	NONE	PC	ORGANIZATIONAL FUNDING 2016	18,000.
ALTERNATE ROOTS 115 MARTIN LUTHER KING JR. DRIVE, SUITE 2 ATLANTA, GA 30303	NONE	PC	ORGANIZATIONAL FUNDING 2016	20,000.
ARTS COUNCIL OF NEW ORLEANS 935 GRAVIER STREET, SUITE 850 NEW ORLEANS, LA 70112-1608	NONE	PC	ORGANIZATIONAL FUNDING 2016	20,000.
CUE ART FOUNDATION 137 WEST 25TH STREET NEW YORK, NY 10001	NONE	PC	ORGANIZATIONAL FUNDING 2016	20,000.
NATIONAL PERFORMANCE NETWORK 1024 ELYSIAN FIELDS AVENUE NEW ORLEANS, LA 70117	NONE	PC	ORGANIZATIONAL FUNDING 2016	20,000.
NATIONAL PERFORMANCE NETWORK P. O. BOX 56698 NEW ORLEANS, LA 70156	NONE	PC	ORGANIZATIONAL FUNDING 2016	20,000.
PROSPECT NEW ORLEANS 935 GRAVIER STREET, SUITE 850 NEW ORLEANS, LA 70112	NONE	PC	ORGANIZATIONAL FUNDING 2016	20,000.
YAYA, INC. 3322 LASALLE ST NEW ORLEANS, LA 70115	NONE	PC	ORGANIZATIONAL FUNDING 2016	20,000.
CERF+ 535 STONE CUTTER'S WAY, SUITE 202 MONTPELIER, VT 5602	NONE	PC	ORGANIZATIONAL FUNDING 2016	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
JACOB A. RIIS NEIGHBORHOOD SETTLEMENT 10-25 41ST AVENUE LONG ISLAND CITY, NY 11101	NONE	PC	ORGANIZATIONAL FUNDING 2016	25,000.
ST. NICKS ALLIANCE 2 KINGSLAND AVENUE BROOKLYN, NY 11211	NONE	PC	ORGANIZATIONAL FUNDING 2016	25,000.
VOICES IN CONTEMPORARY ART P.O BOX 381091 BROOKLYN, NY 111238	NONE	PC	ORGANIZATIONAL FUNDING 2016	40,000.
ARACELI ROSALES-MORALES 110 NOSTRAND AVENUE, 3R BROOKLYN, NY 11205	NONE	I	OXBOW SCHOLORSHIP 2016	75.
DIANA CREATURA 101 W. 90TH STREET, APT. 21J NEW YORK, NY 10024	NONE	I	OXBOW SCHOLORSHIP 2016	75.
JENNIFER VILLA 31-24 86TH ST APT. 1F1 EAST ELMHURST, NY 11369	NONE	I	OXBOW SCHOLORSHIP 2016	75.
REBECCA RAJGOPAUL 244-32 88TH ROAD BELLEROSSE, NY 11426	NONE	I	OXBOW SCHOLORSHIP 2016	75.
ADEJOKE TUGBIYELE 759 ST. NICHOLAS AVENUE, APT 1A NEW YORK, NY 10031	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	25,000.
AMY SCHISSEL 1010 CHESTNUT RIDGE ROAD MORGANTOWN, WV 26505	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
ANDREA CARLSON 400 EAST SOUTH WATER ST., #4401 CHICAGO, IL 60601	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ATHENA LATOCHA 812 SOUTH STREET, #1 PEEKSKILL, NY 10566	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
BEILI LIU 2405 STEVENS COVE AUSTIN, TX 78723	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	25,000.
DERRICK BUISCH 5511 LAKE MENDOTA DRIVE MADISON, WI 53705	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
FAHAMU PECOU 4026 BIRCHWOOD COVE DECATUR, GA 30034	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
FAISAL ABDU'ALLAH 9D UNIVERSITY HOUSES, 9D MADISON, WI 53705	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	25,000.
GALEN BROWN PO BOX 703 CARSON CITY, NV 89702	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
GLENN GOLDBERG 140 NASSAU ST., #7B NEW YORK, NY 10038	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
HEIDI POLLARD 1104 LOVATO SW ALBUQUERQUE, NM 87104	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
JUAN CARLOS QUINTANA 1206 13TH AVENUE OAKLAND, CA 94606	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
KATIE LEWIS 1601 PALISADE DRIVE RENO, NV 89509	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NANDINI CHIRIMAR 44 LAIGHT STREET, #7B NEW YORK, NY 10013	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	25,000.
NYEEMA MORGAN 351 63RD STREET, #3F BROOKLYN, NY 11220	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
OTHO BRANSON 205 P ST. SW, #10 WASHINGTON, DC 20024	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
RACHEL HAYES 40 E CAMERON STREET N, #210 TULSA, OK 74103	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	25,000.
SAM CADY PO BOX 208 FRIENDSHIP, ME 04547	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
SAMIRA YAMIN 423 1/2 NORTH ORANGE GROVE AVENUE LOS ANGELES, CA 90036	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
TORI TINSLEY 1431 METROPOLITAN AVE SE ATLANTA, GA 30316	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
TORKWASE WELLS-DYSON 312 CLERMONT AVENUE, #3 BROOKLYN, NY 11205	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
TSCHABALA SELF 8 HAMILTON TERRACE NEW YORK, NY 10031	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
VADIS TURNER 1063 SUNSET DRIVE GALLATIN, TN 37066	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
CAREER OPPORTUNITY GRANTS 545 W 25TH STREET NEW YORK, NY 10001	NONE	PC	EMERGING ARTIST PROGRAM 2016 GRANTEEES	20,000.
DAVID ALPHA 1041 KAISER MOUTON RD SAINT MARTINVILLE, LA 70582	NONE	I	EMERGENCY GRANTS 2016	6,000.
MAXINE UTTAL 33 COTTONWOOD LANE HILTON HEAD ISLAND, SC 29226	NONE	I	EMERGENCY GRANTS 2016	6,000.
DAVID BROTHERS 238 SOUTH, 600 EAST SALT LAKE CITY, UT 84102	NONE	I	2016 EMERGING ARTIST GRANT PROGRAM	6,000.
LAUREN DAVIES 8300 CREEKSIDE TRACE BROADVIEW HEIGHTS, OH 44147	NONE	I	2016 EMERGING ARTIST GRANT PROGRAM	6,000.
JESSICA FRELINGHUYSEN 12027 MORAN STREET HAMTRAMCK, MI 48212	NONE	I	2016 EMERGING ARTIST GRANT PROGRAM	6,000.
JACQUELINE GOPIE 721 SISTINA AVE CORAL GABLES, FL 33146	NONE	I	2016 EMERGING ARTIST GRANT PROGRAM	6,000.
RODRIGO LARA ZENDEJAS 1260 N. DEARBORAD ST, APT. 405 CHICAGO, IL 60610	NONE	I	2016 EMERGING ARTIST GRANT PROGRAM	6,000.
OTHO BRANSON 205 P ST. SW, #10 WASHINGTON, DC 20024	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEEES	12,500.
GALEN BROWN PO BOX 703 CARSON CITY, NV 89702	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEEES	12,500.
Total from continuation sheets				337,000.

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
JULIE BUFFALOHEAD 966 HAMPDEN AVENUE ST. PAUL, MN 55114	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	25,000.
DERRICK BUISCH 5511 LAKE MENDOTA DRIVE MADISON, WI 53705	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
SAM CADY PO BOX 208 FRIENDSHIP, ME 04547	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
ANDREA CARLSON 400 EAST SOUTH WATER ST., #4401 CHICAGO, IL 60601	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
GLENN GOLDBERG 140 NASSAU ST., #7B NEW YORK, NY 10038	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
MARINA KASSIANIDOU 319 ALPINE AVENUE, APT. 22 BOULDER, CO 80304	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	25,000.
ATHENA LATOCHA 812 SOUTH STREET, #1 PEEKSKILL, NY 10566	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
KATIE LEWIS 1601 PALISADE DRIVE RENO, NV 89509	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
NYEEMA MORGAN 351 63RD STREET, #3F BROOKLYN, NY 11220	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
FAHAMU PECOU 4026 BIRCHWOOD COVE DECATUR, GA 30034	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
HEIDI POLLARD 1104 LOVATO SW ALBUQUERQUE, NM 87104	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
JUAN CARLOS QUINTANA 1206 13TH AVENUE OAKLAND, CA 94606	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
AMY SCHISSEL 1010 CHESTNUT RIDGE ROAD MORGANTOWN, WV 26505	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
TSCHABALA SELF 8 HAMILTON TERRACE NEW YORK, NY 10031	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
TORI TINSLEY 1431 METROPOLITAN AVE SE ATLANTA, GA 30316	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
VADIS TURNER 1063 SUNSET DRIVE GALLATIN, TN 37066	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
TORKWASE WELLS-DYSON 312 CLERMONT AVENUE, #3 BROOKLYN, NY 11205	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
SAMIRA YAMIN 423 1/2 NORTH ORANGE GROVE AVENUE LOS ANGELES, CA 90036	NONE	I	PAINTERS & SCULPTORS 2016 GRANTEES	12,500.
Total from continuation sheets				

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
ARTWORK	DONATED	10/13/04	03/16/16	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,250,000.	350,000.	450,000.	0.	1,450,000.

(A) DESCRIPTION OF PROPERTY	MANNER- ACQUIRED	DATE ACQUIRED	DATE SOLD	
ARTWORK	DONATED	10/13/04	03/23/16	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,400,000.	70,000.	280,000.	0.	1,050,000.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
ARTWORK	DONATED	10/13/04	05/10/16	
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
700,000.	49,000.	140,000.	0.	511,000.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
ARTWORK	127,500.	14,000.	25,500.	0.	88,000.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
ARTWORK	100,000.	7,000.	20,000.	0.	73,000.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
ARTWORK	2,600,000.	245,000.	520,000.	0.	1,835,000.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
ARTWORK	127,500.	10,500.	25,500.	0.	91,500.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
ARTWORK	DONATED		10/13/04	11/08/16
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,520,000.	245,000.	504,000.	0.	1,771,000.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
ARTWORK	DONATED	10/13/04	12/08/16

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
4,725,000.	280,000.	945,000.	0.	3,500,000.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
PUBLICLY TRADED SECURITIES	PURCHASED	VARIOUS	VARIOUS	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
18,968,620.	18,392,723.	0.	0.	575,897.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
PUBLICLY TRADED SECURITIES	PURCHASED	VARIOUS	VARIOUS	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
8,074,007.	8,319,138.	0.	0.	-245,131.

CAPITAL GAINS DIVIDENDS FROM PART IV 0.

TOTAL TO FORM 990-PF, PART I, LINE 6A 10,700,266.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST AND DIVIDENDS	2,151,208.	0.	2,151,208.	2,151,208.	2,151,208.
TO PART I, LINE 4	2,151,208.	0.	2,151,208.	2,151,208.	2,151,208.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	5,481.	0.	5,481.
ROYALTY INCOME	7,500.	7,500.	7,500.
TOTAL TO FORM 990-PF, PART I, LINE 11	12,981.	7,500.	12,981.

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DERFNER & GILLETT	126,450.	0.	0.	101,172.
SHER GARNER CAHILL RICHTER	7,671.	0.	0.	7,671.
KLEIN & HILBER	42,459.	0.	0.	42,459.
PATTERSON BELKNAP WEBB & TYLER	13,041.	0.	0.	11,150.
OTHER LEGAL	189,621.	0.	0.	162,452.
TO FM 990-PF, PG 1, LN 16A				

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LUTZ AND CARR	39,519.	15,000.	15,000.	27,085.
TO FORM 990-PF, PG 1, LN 16B	39,519.	15,000.	15,000.	27,085.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	618,211.	618,211.	618,211.	0.
JURORS AND NOMINATORS	27,600.	0.	0.	27,600.
INTERNS	14,398.	0.	0.	14,882.
PROGRAM ASSESSMENT				
CONSULTANT	254,941.	0.	0.	227,356.
TEMPORARY SERVICES	32,771.	0.	0.	18,192.
INFORMATION TECHNOLOGY				
CONSULTANT	22,023.	0.	0.	22,523.
ART HANDLER	280.	0.	0.	280.
OTHER PROFESSIONAL FEES	5,554.	0.	0.	2,646.
TO FORM 990-PF, PG 1, LN 16C	975,778.	618,211.	618,211.	313,479.

FORM 990-PF	TAXES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	311,028.	0.	0.	369,000.
OTHER TAXES	554.	0.	0.	1,484.
TO FORM 990-PF, PG 1, LN 18	311,582.	0.	0.	370,484.

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ADVERTISING AND MARKETING	3,873.	0.	0.	3,873.	
STORAGE	214,028.	0.	0.	212,139.	
OFFICE EXPENSES, SUPPLIES, POSTAGE AND PRINTING	123,399.	0.	0.	129,701.	
PROGRAM COSTS AND SUPPLIES	62,998.	0.	0.	86,544.	
INSURANCE	371,797.	0.	0.	391,007.	
PROFESSIONAL DEVELOPMENT	25,769.	0.	0.	27,024.	
BOARD EXPENSES	86,512.	0.	0.	84,637.	
MISCELLANEOUS	73,277.	0.	0.	22,732.	
CONSERVATION AND COLLECTION- MAINTENANCE	194,307.	0.	0.	195,757.	
DONATIONS AND BUSINESS GIFTS	4,610.	0.	0.	4,610.	
EQUIPMENT REPAIR AND MAINTENANCE	102,076.	0.	0.	99,276.	
FILING FEE	1,500.	0.	0.	1,500.	
TO FORM 990-PF, PG 1, LN 23	1,264,146.	0.	0.	1,258,800.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	9
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
US GOVERNMENT AND AGENCY NOTES - SEE STATEMENT B	X		4,170,918.	4,170,918.	
US GOVERNMENT AND AGENCY NOTES - SEE STATEMENT K	X		1,239,793.	1,239,793.	
US GOVERNMENT AND AGENCY NOTES - SEE STATEMENT I	X		6,960,225.	6,960,225.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			12,370,936.	12,370,936.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			12,370,936.	12,370,936.	

FORM 990-PF	CORPORATE STOCK	STATEMENT 10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES - SEE STATEMENT A	9,583,063.	9,583,063.
EQUITIES - SEE STATEMENT E	2,501,440.	2,501,440.
EQUITIES - SEE STATEMENT G	11,652,417.	11,652,417.
EQUITIES - SEE STATEMENT F	3,947,218.	3,947,218.
EQUITIES - SEE STATEMENT M	15,815,069.	15,815,069.
TOTAL TO FORM 990-PF, PART II, LINE 10B	43,499,207.	43,499,207.

FORM 990-PF	CORPORATE BONDS	STATEMENT 11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS - SEE STATEMENT C	2,510,389.	2,510,389.
CORPORATE BONDS - SEE STATEMENT J	3,686,148.	3,686,148.
TOTAL TO FORM 990-PF, PART II, LINE 10C	6,196,537.	6,196,537.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS - SEE STATEMENT E	FMV	800,286.	800,286.
MUTUAL FUNDS - SEE STATEMENT F	FMV	79,666.	79,666.
MUTUAL FUNDS - SEE STATEMENT D	FMV	6,821,928.	6,821,928.
MUTUAL FUNDS - SEE STATEMENT L	FMV	987,692.	987,692.
MUTUAL FUNDS - SEE STATEMENT N	FMV	268,234.	268,234.
MUTUAL FUNDS - SEE STATEMENT H	FMV	5,885,680.	5,885,680.
TOTAL TO FORM 990-PF, PART II, LINE 13		14,843,486.	14,843,486.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDINGS	6,224,123.	604.	6,223,519.
PROPERTY IMPROVEMENTS	7,324,588.	521,855.	6,802,733.
CONDOMINIUM UNIT	5,302,948.	1,311,738.	3,991,210.
FURNITURE, FIXTURES AND EQUIPMENT	928,797.	582,154.	346,643.
WEBSITE AND DATABASE	222,864.	104,433.	118,431.
LAND	400,161.	0.	400,161.
TOTAL TO FM 990-PF, PART II, LN 14	20,403,481.	2,520,784.	17,882,697.

FORM 990-PF OTHER ASSETS STATEMENT 14

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST AND DIVIDEND RECEIVABLE	130,470.	125,656.	125,656.
CONSTRUCTION IN PROGRESS	16,000.	357,799.	357,799.
SECURITY DEPOSITS	68,800.	68,800.	68,800.
ART COLLECTION AND ARCHIVES	27,690,899.	26,427,852.	265,334,125.
TO FORM 990-PF, PART II, LINE 15	27,906,169.	26,980,107.	265,886,380.

FORM 990-PF OTHER LIABILITIES STATEMENT 15

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
ACCRUED PENSION EXPENSE	35,548.	0.
DEFERRED FEDERAL EXCISE TAX LIABILITY	46,311.	96,851.
LINE OF CREDIT	0.	3,264,667.
DEFERRED INCOME	0.	888,889.
TOTAL TO FORM 990-PF, PART II, LINE 22	81,859.	4,250,407.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 16

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ALEJANDRO ANREUS, PH.D 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	PRESIDENT 3.00	12,000.	0.	0.
TOMIE ARAI 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	VICE PRESIDENT 3.00	12,000.	0.	0.
THEODORE S. BERGER 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	TREASURER 20.00	12,000.	0.	0.
MICHELE TORTORELLI 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	SECRETARY 3.00	12,000.	0.	0.
RONALD BECHET 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	DIRECTOR 2.00	8,004.	0.	0.
DAN BERGMAN 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	DIRECTOR 3.00	4,002.	0.	0.
TYRONE MITCHELL 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	DIRECTOR 2.00	8,004.	0.	0.
YOLANDA SHASHATY 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	DIRECTOR 2.00	12,000.	0.	0.
LINDA USDIN 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	DIRECTOR 2.00	4,002.	0.	0.
CHRISTA BLATCHFORD 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	CEO 40.00	225,000.	38,662.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		309,012.	38,662.	0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 17

ACTIVITY ONE

ART EDUCATION PROGRAM - THE FOUNDATION'S ART EDUCATION PROGRAM STRIVES TO FULFILL THE ORGANIZATION'S MISSION BY PROVIDING OPPORTUNITIES FOR BOTH EMERGING YOUTH ARTISTS AND WORKING ADULT ARTISTS THROUGH INCLUSIVE AND DIVERSE ARTS EDUCATION PROGRAMMING, OFFERED COMPLETELY FREE TO THE PUBLIC. THE PROGRAM ENHANCES THE ARTISTIC EDUCATION OF YOUNG PAINTERS AND SCULPTORS THROUGH STUDIO CLASSES, IN CONCERT WITH OTHER EDUCATIONAL OPPORTUNITIES ENCOURAGING STUDENTS TO PURSUE AND DEVELOP THEIR VOICE IN THE ARTS. THE ART EDUCATION PROGRAM BEGAN IN 1997 WITH A SINGLE COMMUNITY PARTNER, FOUR ARTIST-TEACHERS AND TWO CLASSES THAT SERVED APPROXIMATELY THIRTY STUDENTS ON SATURDAYS. CURRENTLY, THE ART EDUCATION PROGRAM PARTNERS WITH SIX ORGANIZATIONS, OFFERS SATURDAY, WEEKDAY, AND SUMMER PROGRAMMING, EMPLOYS OVER FORTY ARTIST-TEACHERS, AND SERVES 1,000 STUDENTS EACH WEEK.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

1,351,732.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 18

ACTIVITY TWO

ARTIST SUPPORT PROGRAMS - THE FOUNDATION ANNUALLY AWARDS GRANTS NATIONALLY, BY NOMINATION, TO INDIVIDUAL ARTISTS THROUGH ITS PAINTERS AND SCULPTORS GRANT PROGRAM. THE EMERGENCY GRANT PROGRAM PROVIDES FUNDING AFTER NATURAL OR MAN-MADE DISASTERS THAT HAVE AFFECTED A COMMUNITY. FURTHER ASSISTANCE TO INDIVIDUAL ARTISTS CONSISTS OF PROGRAM INITIATIVES SUCH AS CREATING A LASTING LEGACY, CAREER OPPORTUNITY GRANTS, AND THE JOAN MITCHELL CENTER ON BAYOU ROAD IN NEW ORLEANS, AN ARTIST IN RESIDENCE PROGRAM.

THE JOAN MITCHELL FOUNDATION ALSO PROVIDES FUNDING TO ARTS ORGANIZATIONS THAT SUPPORT THE INDIVIDUAL VISUAL ARTIST IN THEIR COMMUNITIES.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

2,008,168.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 19

ACTIVITY THREE

COLLECTION AND LEGACY - THE FOUNDATION MAINTAINS A COLLECTION OF ARTWORK OF JOAN MITCHELL AND OTHER ARTISTS, AND AN ARCHIVAL COLLECTION CONSISTING OF PERSONAL PROPERTY OF OR RELATED TO JOAN MITCHELL.

THE FOUNDATION USES THIS COLLECTION FOR EDUCATIONAL PURPOSES ASSISTING IN ARRANGING EXHIBITIONS IN NON-PROFIT SPACES WITH SUPPLEMENTAL EDUCATIONAL MATERIALS. THE FOUNDATION WORKS TO BRING JOAN MITCHELL'S WORK TO A BROAD AUDIENCE, IN PARTICULAR TO AREAS AND PEOPLE WHO MAY NOT HAVE THE OPPORTUNITY TO SEE ARTWORK REGULARLY.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

1,376,006.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 20

ACTIVITY FOUR

THE JOAN MITCHELL CENTER

THE FOUNDATION IS CURRENTLY DEVELOPING THE JOAN MITCHELL CENTER IN NEW ORLEANS, WHICH WILL BE AN ARTIST IN RESIDENCE (AIR) PROGRAM. THE PROGRAM WILL ALLOW FOR APPROXIMATELY 8 (EIGHT) ARTISTS AT A TIME TO BE IN RESIDENCE FOR STAYS RANGING IN LENGTH FROM A FEW WEEKS TO A FEW MONTHS. DETAILS OF THE PROGRAM ARE CURRENTLY BEING FINALIZED. THE AIR PROGRAM WILL POTENTIALLY SERVE APPROXIMATELY 24 TO 50 (TWENTY FOUR TO FIFTY) VISUAL ARTISTS A YEAR. ADDITIONALLY ARTISTS ATTENDING THE RESIDENCY WILL RECEIVE A GRANT STIPEND TO COVER ART MATERIALS AND TRAVEL EXPENSES AS A WAY TO HELP FACILITATE THEIR PARTICIPATION.

IN ADDITION, THE CENTER WILL BE PROVIDING PROGRAMMING TO THE LOCAL ARTS COMMUNITY IN NEW ORLEANS, THROUGH IN-KIND SUPPORT AS WELL AS THROUGH DIRECT GRANTS FROM THE FOUNDATION.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

1,602,768.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 21

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THE JOAN MITCHELL FOUNDATION, INC.
137 WEST 25TH ST., 2ND FLOOR
NEW YORK, NY 10001

TELEPHONE NUMBER

NAME OF GRANT PROGRAM

212-524-0100

EMERGENCY GRANT PROGRAM

EMAIL ADDRESS

INFO@JOANMITCHELLFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

EMERGENCY PROGRAM - THE JOAN MITCHELL FOUNDATION PROVIDES EMERGENCY SUPPORT TO ARTISTS. EACH ARTIST IS ASKED TO COMPLETE AND HAVE NOTARIZED AN APPLICATION THAT OUTLINES THEIR INFORMATION, THE EXTENT OF THEIR LOSSES, A RESUME AND THREE PROFESSIONAL REFERENCES. THE APPLICATION IS OPEN TO ARTISTS WORKING IN THE MEDIUMS OF PAINTINGS, SCULPTURE. AND/OR DRAWING AFTER NATURAL OR MANMADE DISASTERS THAT HAVE AFFECTED A COMMUNITY.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

ARTISTS WHO HAVE SUFFERED LOSSES DUE TO CATASTROPHIC SITUATIONS OF THIS NATURE CAN APPLY TO THE FOUNDATION FOR FUNDING.

2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	BUILDINGS	12/31/13	SL	40.00		16	6,224,123.				6,224,123.	86.		518.	604.
2	PROPERTY IMPROVEMENTS	12/31/13	SL	40.00		16	7,324,588.				7,324,588.	326,277.		195,578.	521,855.
3	CONDOMINIUM UNIT	10/01/07	SL	40.00		16	5,302,948.				5,302,948.	1,023,672.		288,066.	1,311,738.
4	FURNITURE, FIXTURES AND EQUIPMENT	12/31/13	SL	5.00		16	928,797.				928,797.	457,934.		124,220.	582,154.
5	WEBSITE AND DATABASE	12/31/13	SL	10.00		16	222,864.				222,864.	90,779.		13,654.	104,433.
6	LAND	12/31/13	L				400,161.				400,161.			0.	
	* TOTAL 990-PF PG 1 DEPR						20403481.				20403481.	1,898,748.		622,036.	2,520,784.

628111 04-01-16

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone