Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 06-01-2016 , and ending 05-31-2017

Name of foundation
THE ROBERT MAPPLETHORPE FOUNDATION INC
C/O Michael Stout ESQ

A Employer identification number
13-3480472

Number and street (or P O box number if mail is not delivered to street address) 477 Madison Avenue 15th Floor
Room/suite

B Telephone number (see instructions)
(212) 754-6120

City or town, state or province, country, and ZIP or foreign postal code
NEw York, NY 10022

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 216,557,655

J Accounting method ☐ Cash ☐ Accrual ☑ Other (specify) other
(Part I, column (d) must be on cash basis)

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

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))*

	Line	Description	(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)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	72	72		
	4	Dividends and interest from securities	141,025	141,025		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	109,583			
	b	Gross sales price for all assets on line 6a 1,256,891				
	7	Capital gain net income (from Part IV, line 2)		109,583		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances 3,380,000				
	b	Less Cost of goods sold 2,615,550				
	c	Gross profit or (loss) (attach schedule)	764,450			
	11	Other income (attach schedule)	183,994	0		
	12	**Total.** Add lines 1 through 11	1,199,124	250,680		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages	558,987	0		279,494
	15	Pension plans, employee benefits	54,923	0		27,620
	16a	Legal fees (attach schedule)	711,998	0		122,354
	b	Accounting fees (attach schedule)	24,925	9,973		12,460
	c	Other professional fees (attach schedule)	58,023	34,888		1,535
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	49,816	2,514		40,698
	19	Depreciation (attach schedule) and depletion	95	0		
	20	Occupancy	152,095	0		24,000
	21	Travel, conferences, and meetings	135,491	0		90,869
	22	Printing and publications				
	23	Other expenses (attach schedule)	157,706	1,462		15,770
	24	**Total operating and administrative expenses.** Add lines 13 through 23	1,904,059	48,837		614,800
	25	Contributions, gifts, grants paid	623,550			623,550
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,527,609	48,837		1,238,350
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-1,328,485			
	b	**Net investment income** (if negative, enter -0-)		201,843		
	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	917,280		
	2	Savings and temporary cash investments	1,000	426,980	426,980
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use	5,737,000	4,662,125	6,010,500
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	229,483	245,887	246,618
	b	Investments—corporate stock (attach schedule)	3,696,940	3,745,885	4,217,770
	c	Investments—corporate bonds (attach schedule)	138,333	144,088	148,393
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	66,314	206,052	213,682
	14	Land, buildings, and equipment basis ▶ 10,124			
		Less accumulated depreciation (attach schedule) ▶ 10,124	95	0	0
	15	Other assets (describe ▶)	205,276,450	205,293,712	205,293,712
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	216,062,895	214,724,729	216,557,655
Liabilities	17	Accounts payable and accrued expenses	171,878	171,879	
	18	Grants payable			
	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 ▶)			
	23	**Total liabilities**(add lines 17 through 22)	171,878	171,879	
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			
	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	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	215,891,017	214,552,850	
	30	**Total net assets or fund balances** (see instructions)	215,891,017	214,552,850	
	31	**Total liabilities and net assets/fund balances** (see instructions)	216,062,895	214,724,729	

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	215,891,017
2	Enter amount from Part I, line 27a	2	-1,328,485
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	214,562,532
5	Decreases not included in line 2 (itemize) ▶	5	9,682
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	214,552,850

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	See Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table			
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	109,583
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 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	1,365,716	12,481,100	0 109423
2014	1,732,167	13,372,983	0 129527
2013	1,883,434	14,199,477	0 132641
2012	1,855,946	11,810,914	0 157138
2011	18,894,488	13,241,968	1 426864

2	**Total** of line 1, column (d)	2	1 955593
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 391119
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	11,437,143
5	Multiply line 4 by line 3	5	4,473,284
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,018
7	Add lines 5 and 6	7	4,475,302
8	Enter qualifying distributions from Part XII, line 4 , ...	8	1,238,350

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)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	4,037
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	4,037
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	4,037
6	Credits/Payments				
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	5,383		
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	5,383
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	1,346
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 1,346	**Refunded** ▶		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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?.	1b		No
	*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?.	1c		No
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		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?.	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?.	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
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	Yes	
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	Yes	
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	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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

Website address ▶WWW MAPPLETHORPE ORG

14 The books are in care of ▶Michael Ward Stout ESQ Telephone no ▶(212) 754-6120

Located at ▶477 Madison Avenue 15th Floor New York NY ZIP+4 ▶10022

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 |

			Yes	No
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?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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		No
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? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
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		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
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).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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		
	Organizations relying on a current notice regarding disaster assistance check here. . . ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. . . ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. . . ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. . .	6b		No
	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		

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	Title, and average hours per week **(b)** 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 Additional Data Table				

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	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
Monica Eulitz 477 Madison Avenue 15th Floor New York, NY 10022	Sales Director 40 00	190,192	11,330	0
Joree Adilman Weinstein 477 Madison Avenue 15th Floor new York, NY 10022	Foundation Manager 40 00	143,308	11,330	0
Adam Rosenthal 477 Madison Avenue 15th Floor New York, NY 10022	Art Handlers 32 00	59,473	11,330	0
jennifer fiore 477 Madison Avenue 15th Floor new York, NY 10022	registrar 40 00	50,688	11,330	0

Total number of other employees paid over $50,000. . . ▶ 0

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
Stout Thomas & Johnson 477 Madison Avenue New York, NY 10022	Legal Services	711,998
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 statement 21	0
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	
2	
All other program-related investments See instructions **3**	
Total. Add lines 1 through 3 . . . . ▶	0

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	4,498,753
b	Average of monthly cash balances	1b	936,673
c	Fair market value of all other assets (see instructions)	1c	6,175,887
d	**Total** (add lines 1a, b, and c)	1d	11,611,313
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	11,611,313
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	174,170
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,437,143
6	**Minimum investment return.** Enter 5% of line 5	6	571,857

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	571,857
2a	Tax on investment income for 2016 from Part VI, line 5 — 2a: 4,037		
b	Income tax for 2016 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	4,037
3	Distributable amount before adjustments Subtract line 2c from line 1	3	567,820
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	567,820
6	Deduction from distributable amount (see instructions)	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	567,820

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	1,238,350
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	
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	1,238,350
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	1,238,350

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					567,820
2 Undistributed income, if any, as of the end of 2016					
a Enter amount for 2015 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2016					
a From 2011.	18,237,810				
b From 2012.	1,270,228				
c From 2013.	1,177,136				
d From 2014.	1,056,234				
e From 2015.	737,860				
f **Total** of lines 3a through e.		22,479,268			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 1,238,350					
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.					567,820
e Remaining amount distributed out of corpus		670,530			
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		23,149,798			
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 instructions				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 (see instructions) . . .		18,237,810			
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a		4,911,988			
10 Analysis of line 9					
a Excess from 2012. . . .	1,270,228				
b Excess from 2013. . . .	1,177,136				
c Excess from 2014. . . .	1,056,234				
d Excess from 2015. . . .	737,860				
e Excess from 2016. . . .	670,530				

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. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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

joree adilman weinstein
477 madison avenue 15th fl
new york, NY 10022
(212) 755-3025

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

Applicants are instructed to submit a description of the institution and specific project for which funds are requested, a budget, a selection of images (if for a photography exhibition) and any other relevant information applications are accepted electronically or by post

c Any submission deadlines

there are no submission deadlines

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

Grants are only awarded within the united states and according to guidelines of the founder of the organization photography at the institutional level embracing exhibitions and publications and medical research directed toward treatment or cure for hiv/aids

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				623,550
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	72	
4 Dividends and interest from securities. . . .			18	141,025	
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			18	109,583	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	423000	764,450			
11 Other revenue					
a Exhibition/Loan Fees	423000	8,000			
b Licensing/Royalties			15	175,860	
c Cash in Lieu			01	134	
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		772,450		426,674	0

13 Total. Add line 12, columns (b), (d), and (e). 13 1,199,124

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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)**		**No**
	(2) Other assets.	**1a(2)**		**No**
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
	(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
	(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
	(4) Reimbursement arrangements.	**1b(4)**		**No**
	(5) Loans or loan guarantees.	**1b(5)**		**No**
	(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

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

******	2018-04-16	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ **Yes** ☐ **No**
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
THOMAS LANNING		2018-04-16		P00851654
Firm's name ▶ COHNREZNICK LLP				Firm's EIN ▶22-1478099
Firm's address ▶ 1301 AVENUE OF THE AMERICAS NEW YORK, NY 10019				Phone no (212) 297-0400

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
ML 32S 04001	P	2017-01-01	2017-05-31
ML 32S 04001	P	2016-01-01	2017-05-31
ML 32S 02097	P	2017-01-01	2017-05-31
ML 32S 02097	P	2016-01-01	2017-05-31
ML 32S 04024	P	2017-01-01	2017-05-31
ML 32S 04024	P	2016-01-01	2017-05-31
ML 32S 04025	P	2017-01-01	2017-05-31
ML 32S 04025	P	2016-01-01	2017-05-31
ML 32S 04027	P	2016-01-01	2017-05-31
ML 32S 04002	P	2017-01-01	2017-05-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
73,723		74,259	-536
42,626		42,322	304
108,245		98,699	9,546
279,617		211,706	67,911
204,671		212,082	-7,411
157,548		179,476	-21,928
127,916		119,677	8,239
105,759		97,497	8,262
145,999		100,803	45,196
10,787		10,787	0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-536
			304
			9,546
			67,911
			-7,411
			-21,928
			8,239
			8,262
			45,196
			0

Form 990PF Part VIII Line 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
Burton G Lipsky 254 East 68th Street Suite 27B new York, NY 10065	Treasurer 1 00	0	0	0
Dimitri Levas 108 West Houston Street new York, NY 10012	Vice President 1 00	0	0	0
Eric johnson 477 Madison Avenue 15th floor New York, NY 10022	Secretary 3 00	0	0	0
Michael W Stout 477 Madison Avenue 15th floor New York, NY 10022	President 5 00	0	0	0
Stewart Shining 421 West 14th Street Suite 3F new York, NY 10014	Vice President 1 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACRIA 575 Eighth Avenue Suite 502 NEW York, NY 10018		PC	For Donee's Exempt Purpose	20,200
American Academy in Rome 7 East 60th Sreet New York, NY 10022		PC	For Donee's Exempt Purpose	50,000
American Folk Art Museum 47-29 32nd Place Long Island City, NY 11101		PC	For Donee's Exempt Purpose	5,000
Aperture Foundation 547 West 27th Street 4th Floor New York, NY 10001		PC	For Donee's Exempt Purpose	3,950
Art Production Fund 611 Broadway Suite 508 New York, NY 10012		PC	For Donee's Exempt Purpose	3,000
Total . . . . ▶ **3a**				623,550

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Bailey House 254 West 29th Street 5th Floor New York, NY 10001		PC	For Donee's Exempt Purpose	6,000
Bard College PO Box 5000 Annadale-ON-Hudson New York, NY 12504		PC	For Donee's Exempt Purpose	60,000
Booklyn Museum 200 Eastern Parkway Brooklyn, NY 112386052		PC	For Donee's Exempt Purpose	15,000
Dallas Contemporary Museum 161 Glass Street Dallas, TX 75207		PC	For Donee's Exempt Purpose	10,000
George Eastman Museum 900 East Avenue Rochester, NY 146072298		PC	For Donee's Exempt Purpose	10,000
Total . . . . ▶ 3a				623,550

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Herbert F Johnson Museum of Art 114 Central Avenue Ithaca, NY 14853		PC	For Donee's Exempt Purpose	5,000
International Center of Photography 1114 Avenue of the Americas New York, NY 10036		PC	For Donee's Exempt Purpose	1,400
Museum of Modern Art 11 West 53 Street New York, NY 10019		PC	For Donee's Exempt Purpose	50,000
Museum of the City of New York 1220 Fifth Avenue New York, NY 10029		PC	For Donee's Exempt Purpose	5,000
New York University-Qing Song 665 Broadway Suite 801 New York, NY 100122331		PC	For Donee's Exempt Purpose	10,000
Total . . . . ▶ **3a**				623,550

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Nova Southestern University of Art One East Las Olas Boulevard Fort Lauderdale, FL 33301		PC	For Donee's Exempt Purpose	5,000
Oakland Museum of California 1000 Oak Street Oakland, CA 94607		PC	For Donee's Exempt Purpose	10,000
Parrish Art Museum 279 Montauk Highway Water Mill, NY 11976		PC	For Donee's Exempt Purpose	10,000
PEN American 588 Broadway Suite 303 New York, NY 10012		PC	For Donee's Exempt Purpose	2,000
Princeton University Art Museum ELM Drive Princeton, NJ 08544		PC	For Donee's Exempt Purpose	10,000
Total . . . . ▶ **3a**				623,550

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Rubin Museum of Art 150 West 17th Street New York, NY 10011		PC	For Donee's Exempt Purpose	5,000
Ryseron Image Centre 33 Gould Street Toronto, Ontario CA		PC	For Donee's Exempt Purpose	10,000
Solomon R Guggenheim Foundation 1071 Fifth Avenue New York, NY 10128		PC	For Donee's Exempt Purpose	16,000
The Dahl Art Center 713 7th Street Rapid City, SD 57701		PC	For Donee's Exempt Purpose	1,000
The Gordon Parks Foundation 48 Wheeler Avenue Pleasantville, NY 10570		PC	For Donee's Exempt Purpose	8,000
Total . . . . ▶ 3a				623,550

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Metropolitan Museum of Art 10000 Fifth Avenue New York, NY 10028		PC	For Donee's Exempt Purpose	57,000
The Morgan Library and Museum 225 Madison Avenue New York, NY 100163405		PC	For Donee's Exempt Purpose	10,000
The New Museum 235 Bowery New York, NY 10002		PC	For Donee's Exempt Purpose	4,000
The Peabody Essex Museum 161 Essex Street Salem, MA 01970		PC	For Donee's Exempt Purpose	20,000
The Studio Museum in Harlem 144 West 125th Street New York, NY 10027		PC	For Donee's Exempt Purpose	2,500
Total . . . . ▶ **3a**				623,550

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The University of Delaware 83 East Main Street Newark, DE 19716		PC	For Donee's Exempt Purpose	35,000
Visual Arts Foundation 220 E 23RD Street Suite 609 New York, NY 10010		PC	For Donee's Exempt Purpose	1,000
Whiteny Museum of American Art 945 Madison Avenue New York, NY 10021		PC	For Donee's Exempt Purpose	162,500
Total . . . . ▶ 3a				623,550

TY 2016 Accounting Fees Schedule

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC
C/O Michael Stout ESQ

EIN: 13-3480472

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	24,925	9,973		12,460

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC
C/O Michael Stout ESQ

EIN: 13-3480472

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Computers	2007-05-31	4,113	4,113	SL	3 000000000000	0	0		
Copier	2004-05-31	3,433	3,433	SL	10 000000000000	0	0		
Computers	2009-12-03	1,577	1,577	SL	3 000000000000	0	0		
Furniture & Fixtures	2010-02-04	1,001	906	SL	7 000000000000	95	0		

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TY 2016 General Explanation Attachment

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC
C/O Michael Stout ESQ
EIN: 13-3480472

General Explanation Attachment

Identifier	Return Reference	Explanation	
1		Form 990 PF, Part VII-B, line 1a(4)	the organization paid legal fees of $711,998 to the law firm of stout Thomas & Johnson during the fiscal year one of the board members is a partner of this law firm This meets the definition of self-dealing and as such, Part VII-B Question 1a(4) has been answered yes However, the fees paid for these legal services are considered to be personal services and are reasonable and not excessive The payment does not fail to qualify as an exception and therefore Part VII-B question 1b has been answered no

General Explanation Attachment

Identifier	Return Reference	Explanation	
2		Form 990 PF, page 1, section j - accounting method	The cash basis w here certain revenue are recognized w hen received rather than w hen earned and certain expenses are recognized w hen paid rather than w hen the obligation is incurred The "studio" holds the w orks art (photographs) held for sale As a result, the "studio" maintains its accounting policy on the accrual method, w here certain revenue are recognized w hen earned, rather than received, and certain expenses are recognized w hen the obligation is incurred rather than w hen paid

General Explanation Attachment

Identifier	Return Reference	Explanation	
3		Form 990 PF, part ix-a	The trustees of the Robert Mapplethorpe Foundation contribute time to some of the most important art museums in New York, as well as to AIDS research organizations The Foundation's President, Michael Ward Stout, was a charter founding member of the photography committee of a prominent New York art museum He has served by attending meetings and subcommittee meetings for the past twenty-eight years and he currently serves as Vice-Chair of the committee Mr Stout has appeared on panels, given speeches and indeed he, along with the Foundation, has been honored by that museum for his and its contributions The Foundation's President is also a founding charter member of the photography committee of another prominent New York art museum He continues to serve, attends meetings, and helps provide guidance for the educational programs of that museum as well as their acquisitions, publications and exhibitions Eric R Johnson, a Trustee and Vice President/Secretary of the Foundation, serves on the photography committee of another New York museum He is an active member and provides guidance both to the Museum and to the Foundation for the furtherance of the Foundation's mandate and for the educational and other programing protocols of the Museum Stewart Shining, a Vice President of the Robert Mapplethorpe Foundation, has just finished ten years of service as President of a leading New York based AIDS research organization The Foundation has followed its mandate in providing grants to medical research organizations which focus on AIDS and HIV infection This organization was one of the leading community based trial research organizations in the country Significant research has resulted in acclaimed studies and papers authored by this organization, and credited to the Foundation, as a result of its research The Foundation's President has served as a board member of several organizations which have been recipients of major gifts from the Foundation They include the most prominent, nationally recognized AIDS research organizations, an AIDS research laboratory at Harvard University, and a residential AIDS treatment facility at a major New York medical center in addition the foundation is also involved in the following activities - Maintaining the collection - Loaning/Licensing pieces from the collection for charitable projects (any transfer that is short of out-right grants that are otherwise already reported as such) - Assisting in the planning and coordination of Mapplethorpe exhibitions at museums - Providing access, by appointment, to the collection by artists, scholars, students, etc - Maintenance of the website and general promotion of the Mapplethorpe legacy

TY 2016 Investments Corporate Bonds Schedule

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC
C/O Michael Stout ESQ

EIN: 13-3480472

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Thru ML#04001	144,088	148,393

TY 2016 Investments Corporate Stock Schedule

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC
C/O Mıchael Stout ESQ

EIN: 13-3480472

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Thru ML#02097	1,295,334	1,448,394
Thru ML#04001	652,262	665,653
thru ML#04024	541,464	625,102
Thru ML#04025	729,669	886,237
thru Ml#04027	527,156	592,384

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TY 2016 Investments Government Obligations Schedule

Name:	THE ROBERT MAPPLETHORPE FOUNDATION INC C/O Mıchael Stout ESQ
EIN:	13-3480472
US Government Securities - End of Year Book Value:	245,887
US Government Securities - End of Year Fair Market Value:	246,618
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2016 Investments - Other Schedule

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC

C/O Mıchael Stout ESQ

EIN: 13-3480472

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Thru ML#04002	FMV	102,899	108,440
thru Ml#04027	AT COST	103,153	105,242

TY 2016 Land, Etc. Schedule

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC

C/O Mıchael Stout ESQ

EIN: 13-3480472

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Computers	4,113	4,113	0	
Copıer	3,433	3,433	0	
Computers	1,577	1,577	0	
Furnıture & Fixtures	1,001	1,001	0	

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TY 2016 Legal Fees Schedule

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC
C/O Michael Stout ESQ

EIN: 13-3480472

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	711,998	0		122,354

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TY 2016 Other Assets Schedule

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC
C/O Michael Stout ESQ

EIN: 13-3480472

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Assets Held for Charitable USe	205,276,450	205,276,450	205,276,450
Pension plan withholding	0	17,262	17,262

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TY 2016 Other Decreases Schedule

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC
C/O Michael Stout ESQ

EIN: 13-3480472

Description	Amount
prior period adjustment	9,682

TY 2016 Other Expenses Schedule

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC
C/O Michael Stout ESQ

EIN: 13-3480472

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advertising	840	0		0
bank fees	1,462	1,462		0
Film & Processing	2,741	0		0
Framing/Restoring/Printing	57,724	0		0
Information Tech	6,238	0		987
Insurance	38,117	0		5,985
Library Subscriptions and Dues	5,909	0		0
Miscellaneous - Other	1,259	0		0
Office Expenses	27,620	0		6,541
Payroll Expenses	4,091	0		1,841

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Photo Expense	416	0		416
telephone	11,289	0		0

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TY 2016 Other Income Schedule

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC
C/O Michael Stout ESQ

EIN: 13-3480472

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Exhibition/Loan Fees	8,000		8,000
Licensing/Royalties	175,860		175,860
Cash in Lieu	134		134

TY 2016 Other Professional Fees Schedule

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC
C/O Mıchael Stout ESQ

EIN: 13-3480472

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Consultıng	19,724	0		0
pensıon management	3,411	0		1,535
ınvestment management	34,888	34,888		0

TY 2016 Taxes Schedule

Name: THE ROBERT MAPPLETHORPE FOUNDATION INC
C/O Michael Stout ESQ

EIN: 13-3480472

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal	5,000	0		0
NYS	1,750	0		1,750
payroll	40,552	0		38,948
Foreign tax	2,514	2,514		0