

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.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning

, 2017, and ending

, 20

Name of foundation

DORIS DUKE FOUNDATION FOR ISLAMIC ART

A Employer identification number

05-0523809

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

650 FIFTH AVENUE, 19TH FLOOR

(908) 243-3619

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10019

C If exemption application is pending, check here. ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 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 foundationE 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. ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 35,171,015

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

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

| | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|--|------------------------------------|---------------------------|-------------------------|---|
| Revenue | | | | |
| 1 Contributions, gifts, grants, etc., received (attach schedule) | 9,052,759. | | | |
| 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B. | | | | |
| 3 Interest on savings and temporary cash investments. | | | | |
| 4 Dividends and interest from securities | | | | |
| 5a Gross rents | | | | |
| b Net rental income or (loss) | | | | |
| 6a Net gain or (loss) from sale of assets not on line 10 | -1,202 | ATTACHMENT 16 | | |
| b Gross sales price for all assets on line 6a | | | | |
| 7 Capital gain net income (from Part IV, line 2) | | 0 | | |
| 8 Net short-term capital gain. | | | | |
| 9 Income modifications | | | | |
| 10a Gross sales less returns and allowances | | | | |
| b Less Cost of goods sold | | | | |
| c Gross profit or (loss) (attach schedule) | | | | |
| 11 Other income (attach schedule) ATCH. 1 | 19,450 | | 19,450 | |
| 12 Total. Add lines 1 through 11 | 9,071,007. | 0 | 19,450 | |
| Operating and Administrative Expenses | | | | |
| 13 Compensation of officers, directors, trustees, etc. | 0 | | | |
| 14 Other employee salaries and wages | 1,732,972 | | | 1,753,898 |
| 15 Pension plans, employee benefits | 770,007 | | | 678,661 |
| 16a Legal fees (attach schedule) ATCH. 2 | 2,368 | | | 1,910 |
| b Accounting fees (attach schedule) | | | | |
| c Other professional fees (attach schedule) [3] | 329,847 | | | 321,592 |
| 17 Interest | | | | |
| 18 Taxes (attach schedule) (see instructions) [4] | 135,163 | | | 134,689 |
| 19 Depreciation (attach schedule) and depletion | 664,575 | ATTACHMENT 11 | | |
| 20 Occupancy | 8,044. | | | 8,044. |
| 21 Travel, conferences, and meetings | 95,994 | | | 95,720 |
| 22 Printing and publications | 16,524 | | | 16,524. |
| 23 Other expenses (attach schedule) ATCH. 5 | 1,509,523. | | 19,450 | 1,468,051. |
| 24 Total operating and administrative expenses. Add lines 13 through 23. | 5,265,017. | | 19,450. | 4,479,089. |
| 25 Contributions, gifts, grants paid | 1,997,530 | ATTACHMENT 10 | | 2,275,000. |
| 26 Total expenses and disbursements. Add lines 24 and 25 | 7,262,547 | 0 | 19,450 | 6,754,089 |
| 27 Subtract line 26 from line 12 | | | | |
| a Excess of revenue over expenses and disbursements | 1,808,460 | | | |
| b Net investment income (if negative, enter -0-) | | 0 | | |
| c Adjusted net income (if negative, enter -0-) | | | | |

For Paperwork Reduction Act Notice, see instructions.

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| Part II Balance Sheets | | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | | Beginning of year | End of year | |
|-----------------------------|---|--|--|-------------------|----------------|-----------------------|
| | | | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Assets | 1 | Cash - non-interest-bearing | | 11,252. | 23,466 | 23,466. |
| | 2 | Savings and temporary cash investments | | | | |
| | 3 | Accounts receivable ▶ 29. | | | | |
| | | Less: allowance for doubtful accounts ▶ | | 87. | 29. | 29. |
| | 4 | Pledges receivable ▶ | | | | |
| | | Less: allowance for doubtful accounts ▶ | | | | |
| | 5 | Grants receivable | | 1,062,450. | 772,850. | 772,850. |
| | 6 | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) | | | | |
| | 7 | Other notes and loans receivable (attach schedule) ▶ | | | | |
| | | Less: allowance for doubtful accounts ▶ | | | | |
| | 8 | Inventories for sale or use | | | | |
| | 9 | Prepaid expenses and deferred charges | | 68,901 | 70,841 | 70,841. |
| | 10a | Investments - U S and state government obligations (attach schedule) | | | | |
| | b | Investments - corporate stock (attach schedule) | | | | |
| | c | Investments - corporate bonds (attach schedule) | | | | |
| | Liabilities | 11 | Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶ | | | |
| 12 | | Investments - mortgage loans | | | | |
| 13 | | Investments - other (attach schedule) | | | | |
| 14 | | Land, buildings, and equipment basis ATCH 12 ▶ 41,518,510. Less: accumulated depreciation (attach schedule) ▶ 7,214,681 | | 32,384,984 | 34,303,829. | 34,303,829. |
| 15 | | Other assets (describe ▶) | | | | |
| 16 | | Total assets (to be completed by all filers - see the instructions Also, see page 1, item I) | | 33,527,674 | 35,171,015 | 35,171,015. |
| 17 | | Accounts payable and accrued expenses | | 312,554. | 338,845 | |
| 18 | | Grants payable | | 1,035,523 | 758,053. | |
| 19 | | Deferred revenue | | | | |
| 20 | | Loans from officers, directors, trustees, and other disqualified persons | | | | |
| Net Assets or Fund Balances | 21 | Mortgages and other notes payable (attach schedule) | | | | |
| | 22 | Other liabilities (describe ▶ ATCH 6) | | 2,387,539 | 2,473,599. | |
| | 23 | Total liabilities (add lines 17 through 22) | | 3,735,616. | 3,570,497 | |
| | 24 | Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> X and complete lines 24 through 26, and lines 30 and 31. | | | | |
| Net Assets or Fund Balances | 25 | Unrestricted | | 29,792,058. | 31,600,518. | |
| | 26 | Temporarily restricted | | | | |
| | 27 | Permanently restricted | | | | |
| | 28 | Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31. | | | | |
| | 29 | Capital stock, trust principal, or current funds | | | | |
| | 30 | Paid-in or capital surplus, or land, bldg, and equipment fund | | | | |
| | 31 | Retained earnings, accumulated income, endowment, or other funds | | | | |
| | 32 | Total net assets or fund balances (see instructions) | | 29,792,058 | 31,600,518. | |
| 33 | Total liabilities and net assets/fund balances (see instructions) | | 33,527,674 | 35,171,015. | | |

Part III Analysis of Changes in Net Assets or Fund Balances

| | | | |
|---|--|---|-------------|
| 1 | Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 29,792,058 |
| 2 | Enter amount from Part I, line 27a | 2 | 1,808,460 |
| 3 | Other increases not included in line 2 (itemize) ▶ | 3 | |
| 4 | Add lines 1, 2, and 3 | 4 | 31,600,518. |
| 5 | Decreases not included in line 2 (itemize) ▶ | 5 | |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 | 6 | 31,600,518 |

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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 (for example, real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.) | | | (b) How acquired P - Purchase D - Donation | (c) Date acquired (mo, day, yr) | (d) Date sold (mo, day, yr) |
|--|---|---|--|------------------------------------|--------------------------------|
| 1 a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) ((e) plus (f) minus (g)) | | |
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) | | |
| (i) FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (j), if any | | | |
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 2 Capital gain net income or (net capital loss) | <div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> <div style="margin-left: 10px;"> 2 </div> </div> | | | | |
| 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 | <div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 </div> <div style="margin-left: 10px;"> 3 </div> </div> | | | | |

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 doesn't qualify under section 4940(e). Do not complete this part

| (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)) |
|---|--|--|---|
| 2016 | 0 | 0 | 0 |
| 2015 | 0 | 0 | 0 |
| 2014 | 0 | 0 | 0 |
| 2013 | 0 | 0 | 0 |
| 2012 | 0 | 0 | 0 |
| 2 Total of line 1, column (d) | 2 | | 0. |
| 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years | 3 | | 0 |
| 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 | 4 | | 0 |
| 5 Multiply line 4 by line 3. | 5 | | 0 |
| 6 Enter 1% of net investment income (1% of Part I, line 27b). | 6 | | 0 |
| 7 Add lines 5 and 6. | 7 | | 0 |
| 8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions. | 8 | | 0 |

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

| | | | |
|----|---|----|----|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions) | 1 | 0. |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b | | |
| c | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b) | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) | 2 | |
| 3 | Add lines 1 and 2 | 3 | 0 |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) | 4 | 0. |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | 5 | 0. |
| 6 | Credits/Payments. | | |
| a | 2017 estimated tax payments and 2016 overpayment credited to 2017 | 6a | |
| b | Exempt foreign organizations - tax withheld at source | 6b | |
| c | Tax paid with application for extension of time to file (Form 8868). | 6c | |
| d | Backup withholding erroneously withheld | 6d | |
| 7 | Total credits and payments. Add lines 6a through 6d | 7 | 0. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached | 8 | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | 0. |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | |
| 11 | Enter the amount of line 10 to be. Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> | 11 | |

Part VII-A Statements Regarding Activities

| | Yes | No |
|--|-----|----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | | X |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities | | X |
| c Did the foundation file Form 1120-POL for this year? | | X |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0 | | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0 | | |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. | | X |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | X |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | X |
| b If "Yes," has it filed a tax return on Form 990-T for this year? | N/A | |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T | | X |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | X | |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV | X | |
| 8a Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/> | | |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation | X | |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV | X | |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | | X |

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Part VII-A Statements Regarding Activities (continued)

| | 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? Website address ► WWW.SHANGRILAHAWAII.ORG | X | |
| 14 The books are in care of ► EILEEN OBERLANDER Telephone no ► (908) 243-3619 Located at ► 1112 DUKES PARKWAY WEST, HILLSBOROUGH, NJ ZIP+4 ► 08844 | | |
| 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 | | |
| 16 At any time during calendar year 2017, 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 ► | | 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) <ul style="list-style-type: none"> (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/> | 1b | N/A |
| c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? | 1c | X |
| 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) <ul style="list-style-type: none"> a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► | 2b | N/A |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| b If "Yes," did it have excess business holdings in 2017 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 2017) | 3b | N/A |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | X |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? | 4b | X |

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

| | | Yes | No |
|-----------|---|---|--|
| 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))? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (2) | Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (3) | Provide a grant to an individual for travel, study, or other similar purposes? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (4) | Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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. N/A | 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? ATTACHMENT 15 If "Yes," attach the statement required by Regulations section 53.4945-5(d). | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| 6a | Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b | If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? | 7b | N/A |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation. See instructions.**

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (if not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|----------------------|---|---|---|---------------------------------------|
| ATCH 7 | | 0 | 0 | 0 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|---|------------------|---|---------------------------------------|
| ATCH 8 | | 646,349 | 145,109. | 0. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total number of other employees paid over \$50,000. 8

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

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| ATCH 9 | | 148,397. |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services | | 0 |

Part IX-A Summary of Direct Charitable Activities

| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
|--|-----------|
| 1 SEE GENERAL EXPLANATION ATTACHMENT 13 | |
| | 4,349,852 |
| 2 | |
| | |
| 3 | |
| | |
| 4 | |
| | |

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

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
|--|--------|
| 1 NONE | |
| | |
| 2 | |
| | |
| All other program-related investments See instructions | |
| 3 NONE | |
| | |
| Total. Add lines 1 through 3 | |

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

| | | | |
|----------|---|-----------|----|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| a | Average monthly fair market value of securities | 1a | 0 |
| b | Average of monthly cash balances | 1b | 0 |
| c | Fair market value of all other assets (see instructions). | 1c | 0 |
| d | Total (add lines 1a, b, and c) | 1d | 0 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) | 1e | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d | 3 | 0 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). | 4 | 0 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 0 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 0. |

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☒ and do not complete this part)

| | | | |
|-----------|---|-----------|--|
| 1 | Minimum investment return from Part X, line 6 | 1 | |
| 2a | Tax on investment income for 2017 from Part VI, line 5 | 2a | |
| 2b | Income tax for 2017 (This does not include the tax from Part VI) | 2b | |
| c | Add lines 2a and 2b | 2c | |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | |
| 6 | Deduction from distributable amount (see instructions). | 6 | |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. | 7 | |

Part XII Qualifying Distributions (see instructions)

ATTACHMENT 14

| | | | |
|----------|---|-----------|----|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| a | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 | 1a | 0 |
| b | Program-related investments - total from Part IX-B | 1b | 0 |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | 0 |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| a | Suitability test (prior IRS approval required) | 3a | 0 |
| b | Cash distribution test (attach the required schedule) | 3b | 0 |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 0 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions | 5 | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 0. |

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

Form 990-PF (2017)

Form 990-PF (2017)

Page 9

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2016 | (c) 2016 | (d) 2017 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2017 from Part XI, line 7 | | | | 0. |
| 2 Undistributed income, if any, as of the end of 2017 | | | | |
| a Enter amount for 2016 only. | | | | |
| b Total for prior years 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u> | | | | |
| 3 Excess distributions carryover, if any, to 2017 | | | | |
| a From 2012 | | | | |
| b From 2013 | | | | |
| c From 2014 | | | | |
| d From 2015 | | | | |
| e From 2016 | | | | |
| f Total of lines 3a through e | 0. | | | |
| 4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ | | | | |
| a Applied to 2016, but not more than line 2a | | | | |
| b Applied to undistributed income of prior years (Election required - see instructions). | | | | |
| c Treated as distributions out of corpus (Election required - see instructions) | | | | |
| d Applied to 2017 distributable amount. | | | | |
| e Remaining amount distributed out of corpus. | | | | |
| 5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a)) | | | | |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | | | | |
| b Prior years' undistributed income Subtract line 4b from line 2b. | | | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | | | |
| d Subtract line 6c from line 6b Taxable amount - see instructions | | | | |
| e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount - see instructions | | | | |
| f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018. | | | | |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) | | | | |
| 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) | | | | |
| 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a | 0. | | | |
| 10 Analysis of line 9. | | | | |
| a Excess from 2013 | | | | |
| b Excess from 2014 | | | | |
| c Excess from 2015 | | | | |
| d Excess from 2016 | | | | |
| e Excess from 2017 | | | | |

Form 990-PF (2017)

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 2017, enter the date of the ruling

12/12/2003

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

| | Tax year | Prior 3 years | | | (e) Total |
|---|-------------|---------------|------------|-------------|--------------|
| | (a) 2017 | (b) 2016 | (c) 2015 | (d) 2014 | |
| 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 | 10 | 0 | 0 | 0 | 0 |
| b 85% of line 2a | 0 | 0 | 0 | 0 | 0 |
| 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. | 35,171,016. | 33,527,674. | 34,024,557 | 33,000,738. | 135,723,985. |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i). | 34,303,829 | 32,384,984. | 32,534,440 | 32,523,725 | 131,746,978. |
| b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | | | | | |
| c "Support" alternative test - enter | | | | | |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). | | | | | |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). | | | | | |
| (3) Largest amount of support from an exempt organization. | | | | | |
| (4) Gross investment income | | | | | |

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

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

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed.

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

N/A

c Any submission deadlines

N/A

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

N/A

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

| <div>Recipient</div> <div>Name and address (home or business)</div> | <div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div> | <div>Foundation status of recipient</div> | <div>Purpose of grant or contribution</div> | <div>Amount</div> |
|---|--|---|---|-------------------|
| a Paid during the year ATCH 10 | | | | |
| Total | | | ▶ 3a | 2,275,000. |
| b Approved for future payment ATCH 10a | | | | |
| Total | | | ▶ 3b | 601,950 |

Enter gross amounts unless otherwise indicated.

| Enter gross amounts unless otherwise indicated. | Unrelated business income | | Excluded by section 512, 513, or 514 | | (e) |
|---|---------------------------|---------------|--------------------------------------|---------------|--|
| | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | Related or exempt function income (See instructions) |
| 1 Program service revenue | | | | | |
| a PUBLIC PROGRAM FEE | | | | | 13,460. |
| b BOOK/POSTCARD SALES | | | | | 3,940 |
| c RECYCLING PROCEEDS | | | | | 2,050 |
| d _____ | | | | | |
| e _____ | | | | | |
| f _____ | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash investments . | | | | | |
| 4 Dividends and interest from securities | | | | | |
| 5 Net rental income or (loss) from real estate | | | | | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal property | | | | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other than inventory | | | 18 | -1,202 | |
| 9 Net income or (loss) from special events . . . | | | | | |
| 10 Gross profit or (loss) from sales of inventory . . | | | | | |
| 11 Other revenue a _____ | | | | | |
| b _____ | | | | | |
| c _____ | | | | | |
| d _____ | | | | | |
| e _____ | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e) | | | | -1,202 | 19,450 |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 18,248. |

(See worksheet in line 13 instructions to verify calculations.)

| 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) |
|----------|--|
| ▼ | |

[illegible]

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) (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) (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.

Signature of officer or trustee

Date _____

► President
Title

May the IRS discuss this return with the preparer shown below?

See instructions. ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name
SCOTT THOMPSETT

Preparer's signature

Edna Thompson

Date

9/13/2018

Check ☐ if self-employed

| | |
|------|--|
| PTIN | |
|------|--|

P00741490

Firm's name ▶ GRANT THORNTON LLP

Firm's EIN ▶ 36-6055558

Firm's address ▶ 757 THIRD AVENUE, 3RD FLOOR
NEW YORK, NY

10017-2013

Phone no. 212-599-0100

Form **990-PF** (2017)

Schedule B(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

DORIS DUKE FOUNDATION FOR ISLAMIC ART

Employer identification number

05-0523809

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

JSA

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Name of organization **DORIS DUKE FOUNDATION FOR ISLAMIC ART**Employer identification number
05-0523809**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|--|----------------------------|--|
| 1 | DORIS DUKE CHARITABLE FOUNDATION 650 FIFTH AVENUE, 19TH FLOOR NEW YORK, NY 10019 | \$ 9,052,759. | Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

Name of organization **DORIS DUKE FOUNDATION FOR ISLAMIC ART**Employer identification number
05-0523809**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization DORIS DUKE FOUNDATION FOR ISLAMIC ART

Employer identification number

05-0523809

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

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

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

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

| DESCRIPTION | REVENUE AND EXPENSES PER BOOKS | NET INVESTMENT INCOME | ADJUSTED NET INCOME |
|---------------------|---|-----------------------------|---------------------------|
| PUBLIC PROGRAM FEE | 13,460. | | 13,460. |
| BOOK/POSTCARD SALES | 3,940. | | 3,940. |
| RECYCLING PROCEEDS | 2,050. | | 2,050. |
| TOTALS | 19,450. | | 19,450. |

ATTACHMENT 2FORM 990PF, PART I - LEGAL FEES

| DESCRIPTION | REVENUE AND EXPENSES PER BOOKS | NET INVESTMENT INCOME | ADJUSTED NET INCOME | CHARITABLE PURPOSES |
|---------------------|---|-----------------------------|---------------------------|------------------------|
| MORIHARA LAU & FONG | 2,368. | | | 1,910. |
| TOTALS | <u>2,368.</u> | | | <u>1,910.</u> |

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

| <u>DESCRIPTION</u> | <u>REVENUE AND EXPENSES PER BOOKS</u> | <u>NET INVESTMENT INCOME</u> | <u>ADJUSTED NET INCOME</u> | <u>CHARITABLE PURPOSES</u> |
|-----------------------------|---|--------------------------------------|------------------------------------|--------------------------------|
| CONSERVATION/PROGRAM | | | | |
| CONSULTING SVCS. | 14,443. | | | 9,701. |
| CONSULTING-ENVIRONMENTAL | 626. | | | 773. |
| CONSULTING-PUBLIC RELATIONS | 1,889. | | | 5,956. |
| CONSULTING-PROGRAM | 143,573. | | | 112,625. |
| PROGRAMMATIC CONSULTING | 166,960. | | | 190,636. |
| CONSULTING-WEB SERVICES | 2,356.. | | | 1,901. |
| TOTALS | <u>329,847.</u> | | | <u>321,592.</u> |

ATTACHMENT 4FORM 990PF, PART I - TAXES

| <u>DESCRIPTION</u> | <u>REVENUE AND EXPENSES PER BOOKS</u> | <u>NET INVESTMENT INCOME</u> | <u>ADJUSTED NET INCOME</u> | <u>CHARITABLE PURPOSES</u> |
|--------------------|---|--------------------------------------|------------------------------------|--------------------------------|
| PAYROLL TAXES | 135,163. | | | 134,689. |
| TOTALS | <u>135,163.</u> | | | <u>134,689.</u> |

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

| DESCRIPTION | REVENUE AND EXPENSES PER BOOKS | NET INVESTMENT INCOME | ADJUSTED NET INCOME | CHARITABLE PURPOSES |
|---------------------------|---|-----------------------------|---------------------------|------------------------|
| MANAGEMENT FEES | 939,879. | | | 910,514. |
| INSURANCE | 151,890. | | 19,450. | 133,450. |
| UTILITIES | 76,893. | | | 78,112. |
| HONORARIA | 64,350. | | | 64,350. |
| LANDSCAPING | 51,799. | | | 51,436. |
| SUPPLIES | 26,785. | | | 26,785. |
| EQUIPMENT RENTAL | 10,667. | | | 10,892. |
| REPAIRS AND MAINTENANCE | 23,768. | | | 25,807. |
| SMALL TOOLS AND EQUIPMENT | 26,088. | | | 27,766. |
| MAINTENANCE AGREEMENTS | 22,912. | | | 22,893. |
| TELECOMMUNICATIONS | 18,291. | | | 18,949. |
| PROFESSIONAL DEVELOPMENT | 16,635. | | | 16,635. |
| SECURITY | 13,922. | | | 13,691. |
| PROMOTIONAL ITEMS | 1,508. | | | 1,482. |
| PAYROLL PROCESSING | 9,307. | | | 9,307. |
| MEMBERSHIP DUES | 2,060. | | | 2,060. |
| POSTAGE | 786. | | | 786. |
| GASOLINE | 2,163. | | | 2,163. |
| CLEANING SERVICES | 26,977. | | | 28,417. |
| UNIFORM EXPENSE | 3,443. | | | 3,443. |
| PERFORMANCES | 67. | | | 67. |
| SOFTWARE EXPENSE | 965. | | | 965. |
| FILING FEES | 36. | | | 36. |
| REGISTRATION FEES | 868. | | | 868. |
| RECRUITING EXPENSES | 10,390. | | | 10,390. |
| EXTERMINATION EXPENSE | 6,787. | | | 6,787. |
| CREDIT CARD FEES | 287. | | | |
| TOTALS | 1,509,523. | | 19,450. | 1,468,051. |

ATTACHMENT 6FORM 990PF, PART II - OTHER LIABILITIES

| <u>DESCRIPTION</u> | <u>ENDING BOOK VALUE</u> |
|---|------------------------------|
| DUE TO DORIS DUKE CHARITABLE FOUNDATION | 24,034. |
| DUE TO DORIS DUKE MANAGEMENT FOUNDATION | 183,726. |
| DUE TO DUKE FARMS FOUNDATION | 30,049. |
| POST-RETIREMENT HEALTH BENEFIT | 2,235,790 |
| TOTALS | <u>2,473,599</u> |

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2017
Attachment 7

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

| Name | Title | Hrs Worked | Comp | Employee Benefits | Expense Accounts |
|--------------------|-----------------------------------|-------------------|-------------|--------------------------|-------------------------|
| Peter A. Nadosy | Chairperson | 16 hours per year | NONE | NONE | NONE |
| Anthony S. Fauci | Vice Chairperson | 16 hours per year | NONE | NONE | NONE |
| Kathy Halbreich | Director | 16 hours per year | NONE | NONE | NONE |
| Jide Zeitlin | Director | 16 hours per year | NONE | NONE | NONE |
| James F. Gill | Director (Thru 10/29/17) | 12 hours per year | NONE | NONE | NONE |
| Nannerl O. Keohane | Director | 16 hours per year | NONE | NONE | NONE |
| Angela K. Mwanza | Director | 16 hours per year | NONE | NONE | NONE |
| Vishakha N. Desai | Director | 16 hours per year | NONE | NONE | NONE |
| Marie Lynn Miranda | Director | 16 hours per year | NONE | NONE | NONE |
| Clive Gillinson | Director (as of 7/1/17) | 8 hours per year | NONE | NONE | NONE |
| William Wright | Director (as of 7/1/17) | 8 hours per year | NONE | NONE | NONE |
| Edward P. Henry | Chief Executive Officer/President | 4 hours per week | NONE | NONE | NONE |
| Peter Simmons | Chief Operating Officer/Treasurer | 6 hours per week | NONE | NONE | NONE |
| Erica Dziedzic | Secretary/Counsel | 6 hours per week | NONE | NONE | NONE |

All Board of Directors members and officers provide services to the five related entities (Doris Duke Charitable Foundation, Doris Duke Management Foundation, Duke Farms Foundation, Doris Duke Foundation for Islamic Art, Doris Duke Foundation), and may be reached at the Doris Duke Charitable Foundation's corporate address at 650 Fifth Avenue, 19th Floor, NY, NY, 10019. See Attachment 7(a) Note (1) and Note (2) for further information.

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2017
Attachment 7A

Notes:

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

(2) The trustees who receive compensation are paid by the Doris Duke Charitable Foundation, even though they provide services to each of the five foundations (DDCF, DDMF, DDF, DFF, and DDFIA). The hours reported on Attachment 7 of the Form 990-PF represent an allocation of the trustees' time spent on matters related to DDFIA including attendance at Board meetings and various foundation-related events and discussions. These hour allocations are reported to comply with the Form 990-PF reporting requirement, and are for informational purposes only. Trustees have oversight responsibilities and perform multiple tasks across all five foundations; and thus, significant additional hours are reported on the DDCF, DFF, DDMF and DDF tax returns.

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

| <u>NAME AND ADDRESS</u> | <u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u> | <u>COMPENSATION</u> | <u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS**ALLOWANCES</u> |
|---|---|---------------------|---|
| KONRAD NG 650 FIFTH AVE, 19TH FL NEW YORK, NY 10019 | EXECUTIVE DIRECTOR 40.00 | 211,715. | 32,604. 0. |
| LEA MAJOR 650 FIFTH AVE, 19TH FL NEW YORK, NY 10019 | DIRECTOR-OPERATIONS 40.00 | 134,243. | 28,114. 0. |
| WILLIAM MIYAJI 650 FIFTH AVE, 19TH FL NEW YORK, NY 10019 | DIR-ADMIN & FINANCE 40.00 | 113,603. | 33,267. 0. |
| KENT J SEVERSON 650 FIFTH AVE, 19TH FL NEW YORK, NY 10019 | EXECUTIVE DIRECTOR 40.00 | 104,614. | 24,006. 0. |
| DERRICK TSUKAYAMA 650 FIFTH AVE, 19TH FL NEW YORK, NY 10019 | MANAGER-PROGRAMS 40.00 | 82,174. | 27,118. 0. |
| | TOTAL COMPENSATION | 646,349. | 145,109. 0. |

** BENEFITS INCLUDE 401(k) CONTRIBUTIONS, HEALTH INSURANCE, DENTAL AND GROUP LIFE INSURANCE.

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

| <u>NAME AND ADDRESS</u> | <u>TYPE OF SERVICE</u> | <u>COMPENSATION</u> |
|--|------------------------|---------------------|
| MASON ARCHITECTS 119 MERCHANT ST., STE. 501 HONOLULU, HI 96813 | ARCHITECTS | 88,042. |
| RETHINK MEDIA INC 2039 SHATTUCK AVE., SUITE 401 BERKELEY, CA 94704 | COMMUNICATION CNSLTG | 60,355. |
| | TOTAL COMPENSATION | <u>148,397.</u> |

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
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Attachment 10

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

| Recipient and/or Purpose | Tax Status | Amount Paid 2017 | Grant Purpose |
|--|-------------------|-----------------------------|--|
| Art2Action Inc University of South Florida- Tampa 8677 Key Royale Lane #301 Tampa, DC 33614 | PC | \$10,000 | <i>To support the implementation of the Veteran Arts Recovery & Reintegration Research Project</i> |
| Association of Performing Arts Professional 1211 Connecticut Ave Nw Ste 200 Washington, DC 20036-2716 | PC | \$520,000 | <i>To support Building Bridges: Art, Culture and Identity</i> |
| Association of Performing Arts Professional 1211 Connecticut Ave Nw Ste 200 Washington, DC 20036-2716 | PC | \$10,000 | <i>To support the 2018 APAP NYC Conference</i> |
| Auburn Theological Seminary 475 Riverside Drive New York, NY 10115-0002 | PC | \$25,000 | <i>To support Voices of Change, Voices of America: American Media Muslim, Training Pilot</i> |
| Bang On A Can Inc 80 Hanson Place, Suite 301 Brooklyn, NY 11217-2998 | PC | \$113,350 | <i>To plan and implement: "Mosaic Interactive" a multidisciplinary, cultural exchange and artist residency project for socially engaged artists from Muslim-majority countries and the United States</i> |
| Boston Center For The Arts Inc 539 Tremont St Boston, MA 02116-6306 | PC | \$150,000 | <i>To support a collaborative community-based story project to create a performance work based on the epic poem, "The Conference of the Birds (COTB)."</i> |

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

| Recipient and/or Purpose | Tax Status | Amount Paid 2017 | Grant Purpose |
|---|-------------------|-----------------------------|---|
| Bct Brooklyn Childrens Theatre 135 Prospect Park SW, #B7 Brooklyn, NY 11218 | PC | \$26,000 | <i>To support Muslim Voices: Children's Musical Theatre Collaborative</i> |
| The Cedar Cultural Center Inc 416 Cedar Ave S Minneapolis, MN 55454 | PC | \$96,400 | <i>To support "Midnimo" multi- week residencies with Somali Muslim musicians and singers from Minnesota and around the world.</i> |
| Center for Asian American Media 145 Ninth Street, Suite 350 San Francisco, CA 94103-2641 | PC | \$92,500 | <i>To produce a compilation of films entitled, "World Unseen," a documentary storytelling project with American Muslim youth</i> |
| The Center For Investigative Reporting, Inc. 1400 65th Street, Suite 200 Emeryville, CA 94608-1020 | PC | \$50,000 | <i>To support planning for development of a fact-based theatncal work about the contributions of the Muslim Community to US Society</i> |
| Childrens Theater Company And School 2400 3Rd Ave S Minneapolis, MN 55404-3506 | PC | \$71,180 | <i>To expand the curriculum- based Neighborhood Bridges program to reflect stories of young Muslim residents of the Twin Cities</i> |

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

| Recipient and/or Purpose | Tax Status | Amount Paid 2017 | Grant Purpose |
|--|-------------------|-----------------------------|--|
| Discalced Inc 3 Lafayette Ave Brooklyn, NY 11217-1415 | PC | \$50,000 | <i>To support the creation, premiere, and touring of "Layla and Majnun"</i> |
| Duke University 324 Blackwell St Ste 850 Durham, NC 27701-3659 | PC | \$52,100 | <i>To support "Southern Hospitality: Muslim Arts & Music as Cultural Bridge Making in the American South</i> |
| Center for Cultural and Technical Interchange between East and West, Inc. 1601 East-West Road Honolulu, HI 96848-1601 | PC | \$50,000 | <i>To support the 2016-18 Senior Journalists Seminar</i> |
| Center for Cultural and Technical Interchange between East and West, Inc. 1601 East-West Road Honolulu, HI 96848-1601 | PC | \$25,000 | <i>To support the June 2018 International Media Conference</i> |
| El Hibri Foundation 1420 16th Street, NW Washington, DC 20036-2202 | PF | \$18,000 | <i>Public Narrative Training for Nonprofit Organizations Advancing Inclusion of American Muslims</i> |

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

| Recipient and/or Purpose | Tax Status | Amount Paid 2017 | Grant Purpose |
|---|-------------------|-----------------------------|--|
| Fells Point Creative Alliance Inc 3134 Eastern Avenue Baltimore, MD 21224-3963 | PC | \$144,900 | <i>To support: "Muslim Girls: Exploration of the complexity of Muslim feminine identity on stage and in conversation"</i> |
| Film Makers Collaborative Incorporated 397 Moody Street Waltham, MA 02453-0429 | PC | \$25,000 | <i>To support production, distribution, and related live events for season two of "The Secret Lives of Muslims"</i> |
| globalFEST, Inc. 601 W 26Th St Rm 325 # 264 New York, NY 10001-1141 | PC | \$25,000 | <i>To support "ContraBanned #Music Unites," a showcase of groundbreaking artists representing the diaspora communities of the Muslim- majority nations</i> |
| Inner-City Muslim Action Network 2744 W 63rd Street Chicago, IL 60629-2343 | PC | \$15,000 | <i>To support the 2017 Artist Leadership Retreat</i> |
| Vivian Beaumont Theater Inc 150 West 65th Street New York, NY 10023-6916 | PC | \$62,500 | <i>To support participation of Muslim directors from countries with predominantly Muslim population in the Lincoln Center Theater Directors Lab</i> |

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

| Recipient and/or Purpose | Tax Status | Amount Paid 2017 | Grant Purpose |
|--|-------------------|-----------------------------|---|
| Miami Dade College Foundation Inc 300 Ne 2Nd Avenue No 1423-1 Miami, FL 33132-2204 | PC | \$80,000 | <i>To support the project entitled: "Ojalá: Wishes from the Muslim World"</i> |
| Museum Of Durham History Inc P.O. Box 362 Durham, NC 27702 | PC | \$25,000 | <i>To support the educational exhibition and accompanying programming for "Ar-Razzaq Islamic Center: Voices from North Carolina's Oldest Muslim Community."</i> |
| Performance Zone, Inc 75 Maiden Lane, Suite 906 New York, NY 10038-4614 | PC | \$15,000 | <i>To support Muslim Funny Fest, a project of the New York Arab- American Comedy Festival</i> |
| Proteus Fund Inc 15 Research Drive, Suite B Amherst, MA 01002-2776 | PC | \$271,420 | <i>To support a Security & Rights Collaborative program entitled, "Can You Hear Us Now. Training Muslim Spokespeople with Tested Messages."</i> |
| Theatre Squared Inc 112 W Center St, Suite 440 Fayetteville, AR 72701 | PC | \$79,950 | <i>To support R&J Damascus -- Discovering Contemporary Muslim culture through a popular classic</i> |
| Regents of the University of California at Ber 2195 Hcarst Ave Rm 120 Mc 1104 Berkeley, CA 94720-0001 | PC | \$25,000 | <i>To support the Shared Sacred Sites Project</i> |
| Words Beats And Life Inc 1525 Newton St NW Washington, DC 20010 | PC | \$69,200 | <i>To support From Sifrs to Ciphers: The Global Muslim nfluence on Hip Hop Culture</i> |

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

| Recipient and/or Purpose | Tax Status | Amount Paid 2017 | Grant Purpose |
|---------------------------------|-------------------|-----------------------------|--------------------------|
|---------------------------------|-------------------|-----------------------------|--------------------------|

Young Writers Project Inc
47 Maple St., Suite #106
Burlington, VT 05401-4956

PC

\$52,500

*To support "Youth Voices for
Change," an American Muslim,
teen-led project to expand
understanding of Muslim
cultures*

Honolulu Museum of Art
900 S. Beretania Street
Honolulu, HI 96814

PC

\$25,000

Matching Gift

| | |
|-------------------------------|--------------------|
| TOTAL DDFIA GRANTS | \$2,275,000 |
|-------------------------------|--------------------|

| |
|--|
| TOTAL GRANTS PAID PER PART XV |
|--|

\$2,275,000

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2017
Attachment 10a

DORIS DUKE FOUNDATION FOR ISLAMIC ART

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

| Recipient and/or Purpose | Tax Status | Amount Paid 2017 | Grant Purpose |
|---|-------------------|-----------------------------|--|
| Bang On A Can Inc 80 Hanson Place, Suite 301 Brooklyn, NY 11217-2998 | PC | \$186,650 | <i>To plan and implement: "Mosaic Interactive" a multidisciplinary, cultural exchange and artist residency project for socially engaged artists from Muslim-majority countries and the United States</i> |
| Childrens Theater Company And S 2400 3Rd Ave S Minneapolis, MN 55404-3506 | PC | \$108,820 | <i>To expand the curriculum-based Neighborhood Bridges program to reflect stories of young Muslim residents of the Twin Cities</i> |
| Duke University 324 Blackwell St Ste 850 Durham, NC 27701-3659 | PC | \$72,900 | <i>To support "Southern Hospitality: Muslim Arts & Music as Cultural Bridge Making in the American South</i> |
| Vivian Beaumont Theater Inc 150 West 65th Street New York, NY 10023-6916 | PC | \$87,500 | <i>To support participation of Muslim directors from countries with predominantly Muslim population in the Lincoln Center Theater Directors Lab</i> |
| Miami Dade College Foundation Inc 300 NE 2nd Avenue No 1423-1 Miami, FL 33132-2204 | PC | \$80,000 | <i>To support the project entitled: "Ojalá: Wishes from the Muslim World"</i> |
| Proteus Fund Inc 15 Research Drive, Suite B Amherst, MA 01002-2776 | PC | \$28,580 | <i>To support a Security & Rights Collaborative program entitled, "Can You Hear Us Now: Training Muslim Spokespeople with Tested Messages."</i> |

DORIS DUKE FOUNDATION FOR ISLAMIC ART**PART XV - CASH GRANTS APPROVED DURING THE YEAR (TO BE PAID IN FUTURE)**

| Recipient and/or Purpose | Tax Status | Amount Paid 2017 | Grant Purpose |
|--|-------------------|-----------------------------|--|
| Young Writers Project Inc 47 Maple St., Suite #106 Burlington, VT 05401-4956 | PC | \$37,500 | <i>To support "Youth Voices for Change," an American Muslim, teen-led project to expand understanding of Muslim cultures</i> |

| | |
|------------------------------|-------------------------|
| TOTAL GRANTS APPROVED | <u>\$601,950</u> |
|------------------------------|-------------------------|

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2017
Attachment 11

Part I, Line 19 - Depreciation Expense

| | |
|----------------------------------|----------------|
| Land Improvements | 53,145 |
| Building & Building Improvements | 553,744 |
| Furniture & Fixtures | 20,764 |
| Equipment | 28,154 |
| Vehicles | 8,768 |
| | <hr/> |
| | 664,575 |
| | <hr/> |

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
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Attachment 12

Part II, Line 14 - Fixed Assets

| | Cost | Accumulated Depreciation | Net Fixed Assets |
|----------------------------------|-------------------|-------------------------------------|-----------------------------|
| Land | 23,600,000 | - | 23,600,000 |
| Land Improvements | 2,573,192 | (406,609) | 2,166,584 |
| Building & Building Improvements | 14,583,653 | (6,276,053) | 8,307,600 |
| Furniture & Fixtures | 274,723 | (235,872) | 38,851 |
| Equipment | 396,583 | (210,173) | 186,410 |
| Vehicles | 70,359 | (65,975) | 4,384 |
| Software | 20,000 | (20,000) | - |
| | 41,518,510 | (7,214,681) | 34,303,829 |

**The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2017
Attachment 13**

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

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

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

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

The Doris Duke Foundation for Islamic Art incurred \$4,349,852 in programmatic expenditures related to the Shangri La Museum in 2017.

The Building Bridges Program seeks to support initiatives that use arts and media to highlight the diversity of Muslim populations around the world for American audiences in order to dispel negative stereotypes and increase understanding. In 2017, DDFIA's Building Bridges Program approved 22 new grants totaling \$1,960,400.

**The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2017
Attachment 14**

Part XII – Qualifying Distributions

Pursuant to IRS Treasury Regulation Section 53.4942(a)(3)(c)(i), the Doris Duke Foundation for Islamic Art is providing the following disclosure with respect to the qualifying distributions reported on Part I, Line 26 (\$6,754,089) of the Form 990-PF.

The exempt purpose of the Doris Duke Foundation for Islamic Art (“DDFIA”) is to operate a museum open to the general public. Please refer to Attachment 13 for a description of the organization’s mission and activities.

The DDFIA board is composed of the same individuals as that of the Doris Duke Charitable Foundation (DDCF). 99% of DDFIA’s funding comes from DDCF to defray the operating costs of the museum and to fund assorted charitable distributions to other Section 501(c)(3) public charities.

The \$6,754,089 of qualifying distributions reported on Part 1, Line 26 of the DDFIA’s Form 990-PF shall be treated as qualifying distributions on the tax return of DDCF. This is permitted under 53.4942(a)(3)(c)(i) because:

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

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

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

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

Grantees

Eureka Foundation
El Hibri Foundation

The expenditure responsibility report follows this attachment 15 cover sheet.

The Doris Duke Foundation for Islamic Art
Form 990-PF - Return of Private Foundation
FYE: 12/31/2017
Attachment 16

Form 990-PF, Part I - Net Gain from Sale of Assets

The Doris Duke Foundation for Islamic Arts wrote off various building improvements in calendar year 2017; the loss on disposal of these fixed assets totaled \$1,202.