Form **990-PF**

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

➤ 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

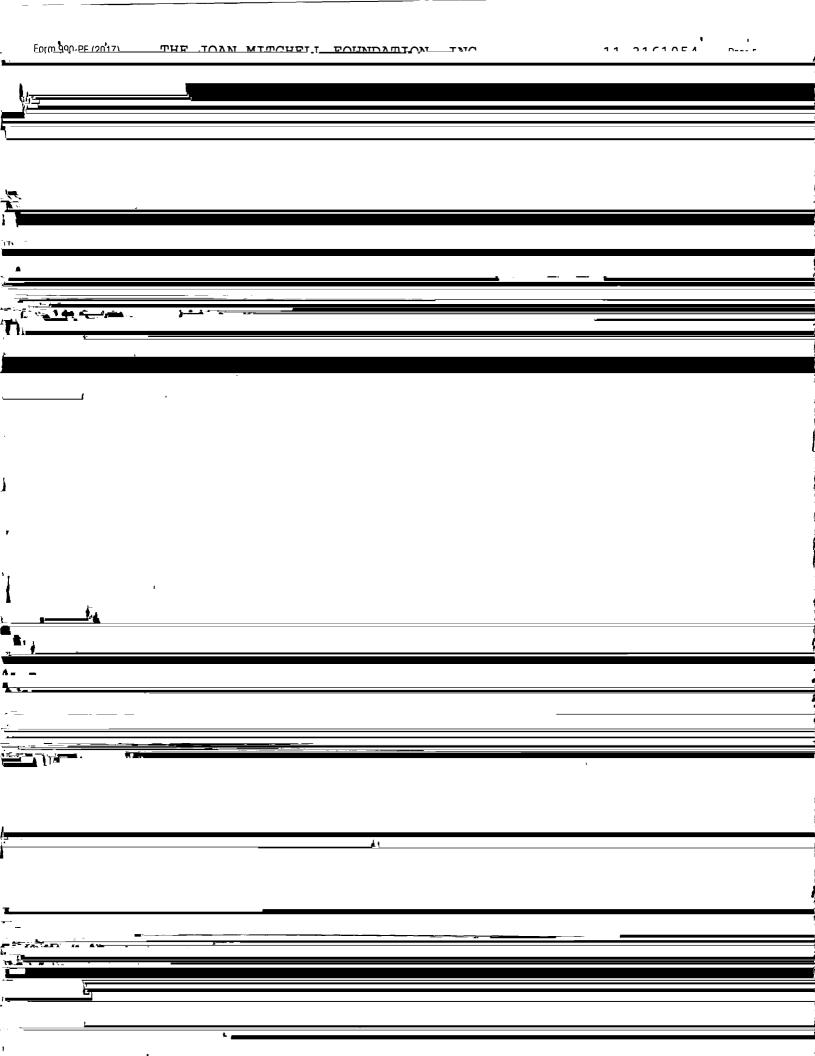
For calendar year 2017 or tax year beginning , and ending Name of foundation A Employer identification number THE JOAN MITCHELL FOUNDATION, INC 11-3161054 Number and street (or P O box number if mail is not delivered to street address) B Telephone number 137 WEST 25TH STREET 2 FL. 212-524-0100 City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10001 C. Chack all that anniv

Form 990-PF (2017) THE JOAN MITCHELL FOUNDATION, INC

e Sheets Attached schedules and amounts in the description Beginning of year 11-3161054 Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only End of year /a) Book Value 1h) Book Value . /A) Fair Market Value

orm 990-PF (2017) THE Part IV Capital Gains a	JOAN MITCHELL FO and Losses for Tax on In	<u>OUNDATION, INC</u> vestment Income		11-316	1054 Page 3
(a) List and describe 2-story brick wa	the kind(s) of property sold (for exan irehouse; or common stock, 200 shs	nple, real estate, . MLC Co)	(b) How acquir P - Purchase D - Donation	ed (c) Date acquired (mo , day, yr)	(d) Date sold (mo, day, yr)
1					
SEE ATTACHED	STATEMENT		-		
<u>. </u>		-			
<u> </u>					
B	(f) Depreciation allowed	(a) Cost or other basis	1	/h) Co //	<u></u>
(e) Gross sales price	(or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss ((e) plus (f) minus	(8))
3					
<u> </u>					···-
<u> </u>		· · · · · · · · · · · · · · · · · · ·			
78,865,643.		66,372,8	71	<u></u>	2,492,772.
	ng gain in column (h) and owned by t	he foundation on 12/31/69	<u>/ - </u>	(I) Gains (Col (h) gain	
(i) Adjusted basis (k) Excess of col (i)			col (k), but not less tha	n -0-) or	
(i) FMV as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from col	(h))
A					
)					
c					
d					
<u> </u>	<u></u>	<u> </u>		1	2,492,772.
If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) an column (c).	d (6)) 3		1,236,477.
	e foundations subject to the section 4			it income	
as the foundation liable for the sec 'Yes <u>" the foundation does</u> n't qualif	tion 4942 tax on the distributable am fv under section 4940/e)_Do not com	ount of any year in the base p inlete this nart	eriod?		Yes X No
_					
<u>, , , , , , , , , , , , , , , , , , , </u>					
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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)



Part VII-B' Statements Regarding Activities for Which Form 4720 May Be Requires the start did the foundation and the foundation	'ed (continued)		-	
5a During the year, did the foundation pay or incur any amount to		-	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly,	Yes X	No		
any voter registration drive?		.		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	Yes X X Yes			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section	LAL Yes	NO		
4945(d)(4)(A)? See instructions	Yes X	No.		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for	165 LA_			
the prevention of cruelty to children or animals?	Yes X	No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regula				
section 53 4945 or in a current notice regarding disaster assistance? See instructions		5b	<u> </u>	X
Organizations relying on a current notice regarding disaster assistance, check here	▶[
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained			1	
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 X			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		<u>6b</u>	-	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	Yes X	Ma		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/.			
Part VIII Information About Officers, Directors, Trustees, Foundation Manage	rs, Highly		·	
Paid Employees, and Contractors				
List all officers, directors, trustees, and foundation managers and their compensation.	mpensation (d) Contr	hubaas ta T		
(b) Title, and average (c) Co			(e) Expe	กรค
A SEA TO A SEA TO THE SEA TO S	mpensation (d) Contr	enefil olans	(o) cypo	- 12
A region of the contract of th	l emolovee h	enefil olans _	(o) expo	1100
Barrier 1 Carrier and Carrier 12 Con-	emolovee h	enetil olans _	(0) :: 2po	16.
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A region of the contract of th	emolovee b	enefit olans I _		
A definition of the state of th	emolovae b	enefit olans I _		

2 E	III Information About Officers, Directors, Trustees, Paid Employees, and Contractors (continued)		
3 Five h	nighest-paid independent contractors for professional services. If no		
NODMI	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
74-04	HEAST CONTRACTING GROUP, INC 4 GRAND AVE, ELMHURST, NY 11373	CONTRACTOR FOR RENOVATION	827,506.
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THE JOAN MITCHELL FOUNDATION, INC

11-3161054

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	ns, 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	83,811,402.
	Average of monthly cash balances	1b	2,231,375.
С	Fair market value of all other assets	1c	342,913.
d	Total (add lines 1a, b, and c)	1d	86,385,690.
е	Reduction claimed for blockage or other factors reported on lines 1a and		<u> </u>
	1c (attach detailed explanation) 1e 0.	}	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	86,385,690.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,295,785.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	85,089,905.
<u>6</u>	Minimum investment return Enter 5% of line 5	6	4,254,495.
Р	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here \(\nextbf{X}\) and do not complete this part)	nd certa	ın
1	Minimum investment return from Part X, line 6	1	
	Tax on investment income for 2017 from Part VI, line 5	-	
b	Income tax for 2017 (This does not include the tax from Part VI)		
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	
P	art 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	6,117,062.
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	1,249,960.
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	7,367,022.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	7,367,022.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifie	s for the section

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4940(e) reduction of tax in those years

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,			20.0	2011
line 7				0.
2 Undistributed income, if any, as of the end of 2017				/
a Enter amount for 2016 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2017				
a From 2012 7,782,991.				
b From 2013 7,525,100.				
c From 2014				
d From 2015				
e From 2016	15 200 001	,		
f Total of lines 3a through e	15,308,091.			
4 Qualifying distributions for 2017 from				/;
Part XII, line 4: ►\$ N/A			_/	
a Applied to 2016, 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.			
· ' ' '			/	0.
d Applied to 2017 distributable amount e Remaining amount distributed out of corpus	0.		 	<u>U.</u>
5 Excess distributions carryover applied to 2017	0.			0.
(If an amount appears in column (d), the same amount			/	
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,308,091.		/	
b Prior years' undistributed income Subtract	23/200/0521	/	<u></u>	
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 2016. Subtract line		/		
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2017 Subtract		/		
lines 4d and 5 from line 1. This amount must		/		_
be distributed in 2018				0.
7 Amounts treated as distributions out of		/		
corpus to satisfy requirements imposed by		/		
section 170(b)(1)(F) or 4942(g)(3) (Election	0.	/		
may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	7,782,991/			
``` F	1,102,551			
9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a	7,525,100.			
10 Analysis of line 9				
a Excess from 2013 7,525,100.	/ /			
b Excess from 2014	[ ]			
c Excess from 2015				
d Excess from 2016	\			
e Excess from 2017				
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Form 990-PF (2017)  Part XIV Private Operating F	N MITCHELL	FOUNDATION,	INC	11-31	61054 Page 10
1 a If the foundation has received a ruling o			A, question 9)	<del></del>	
foundation, and the ruling is effective to		_		00/15/14	
b Check box to indicate whether the found		•		09/15/14	
		ig loundation described i		X 4942(j)(3) or 49	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2017	(b) 2016	Prior 3 years	(4) 0044	4.1-
income from Part I or the minimum	(a) 2017	(0) 2010	(c) 2015	(d) 2014	(e) Total
investment return from Part X for	2 006 704	1 455 226			
each year listed	3,086,724.	1,475,306.	1,398,72	21. 1,228,190. 13. 1,043,962.	7,188,941.
b 85% of line 2a	2,623,715.	1,254,010.	1,188,91	<u>13. 1,043,962.</u>	6,110,600.
c Qualifying distributions from Part XII,					
line 4 for each year listed	7,367,022.	8,064,521.	12,178,64	<u>13.11,896,486.</u>	39,506,672.
d Amounts included in line 2c not		1			1
used directly for active conduct of					
exempt activities	813,000.	815,500.	943,00	00. 1,035,000.	3,606,500.
<ul> <li>Qualifying distributions made directly</li> </ul>					
for active conduct of exempt activities.			ļ		
Subtract line 2d from line 2c	6,554,022.	7,249,021.	11,235,64	<u>43.10,861,486.</u>	35,900,172.
3 Complete 3a, b, or c for the alternative test relied upon					_
a "Assets" alternative test - enter					
(1) Value of all assets	371690978.	369250962.	35150590	04. 359979197.	1452427041.
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)	274987066.	283574621.	27803655	<u>55. 292741808.</u>	1129340050.
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed	2,836,330.	2,504,789.	3,271,58	39. 2,041,703.	10,654,411.
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)	ļ				0.
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					_0.
(3) Largest amount of support from	<del></del>	<del></del>	<del></del>	<del>-  </del>	<del> </del>
an exempt organization					0.
(4) Gross investment income					0.
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundat	tion had \$5,000 or m	
at any time during t					
1 Information Regarding Foundation	<del> </del>	<del></del>			
a List any managers of the foundation wh	-	than 2% of the total cont	rihiitians received h	y the foundation before the clo	ise of any tax
year (but only if they have contributed n			1100110110 70001700 5	y the realization before the ore	oo or arry tax
NONE	, , ,				
b List any managers of the foundation wh	o own 10% or more of th	e stock of a cornoration	or an equally large i	nortion of the ownership of a r	partnership or
other entity) of which the foundation ha			or arrequarry large p	portion of the owner only of a p	arthoromp or
NONE	v				
	ion Grant Gift Loan	Scholarchia etc. Dr	oorame:		
2 Information Regarding Contribut Check here ► if the foundation of				nes not accent unsolicited ren	usets for funds. If
the foundation makes gifts, grants, etc.,					003(3 10) 101103 11
a The name, address, and telephone num	der or email address of ti	ie person to whom appiid	alions should be au	10162260	
SEE STATEMENT 21					
b The form in which applications should to	a cubmitted and informa	tion and materials they s	aculd include		
to the lottle in which applications should the	se submitted and informa	tion and materials they si			
c Any submission deadlines					
d Any restrictions or limitations on award	s, such as hy neographic	al areas, charitable fields	kinds of institutions	s, or other factors:	
a my restrictions or initiations on award	-, 500., 05 07 goograpmo			-,	

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Foundation Purpose of grant or any foundation manager Amount status of contribution Name and address (home or business) recipient or substantial contributor a Paid during the year CEVAN CASTLE NONE CAREER OPPORTUNITY 42-09 47TH AVE. APT 4E GRANTS SUNNYSIDE NY 11104 500. GEORGIA WALL NONE CAREER OPPORTUNITY 1873 LINDEN STREET APT 2R GRANTS QUEENS, NY 11385 500. JAOUELINE CEDAR V NONE CAREER OPPORTUNITY 570 WESTMINSTER ROAD APT C31 GRANTS BROOKLYN, NY 11230 500. LEHNA MARTINE HUIE NONE CAREER OPPORTUNITY 728 44TH STREET GRANTS BROOKLYN, NY 11220 500. NATALIE BEALL NONE CAREER OPPORTUNITY PO BOX 26 GRANTS SALT POINT NY 12578 500 SEE CONTINUATION SHEET(S) ▶ 3a Total 947 685. b Approved for future payment NONE ABDULLAHI FARAH EMERGENCY GRANTS 2017 3612 BANK STREET NEW ORLEANS, LA 70119 1,100. NONE EMERGENCY GRANTS 2017 ADA BOBONIS 710 AVE. FERNANDEZ JUNCOS, APT.#7 6,000. SAN JUAN PR 00907 EMERGENCY GRANTS 2017 ANA ROSA RIVERA-MARRERO NONE 154 FORTALEZA STREET 2ND FLOOR 6,000. SAN JUAN, PR 00901 SEE CONTINUATION SHEET(S) **▶** 3b 388 200 Total

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# Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated b	usiness income		d by section 512, 513, or 514	(e)
	(a) Business	( <b>b</b> ) Amount	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue.	code		code	Amount	function income
a	_				
ь	_				
·	-				
<u> </u>		<del></del>	$-\!\!\vdash\!\!-\!\!\!\perp$		<del></del>
e	-				
g Fees and contracts from government agencies	-				
2 Membership dues and assessments		<del></del> -			
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	2,262,181.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
<b>b</b> Not debt-financed property		_			
6 Net rental income or (loss) from personal property					
7 Other investment income			15	2,820.	<del></del>
8 Gain or (loss) from sales of assets other					
than inventory		_	18	11,859,972.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue	İ				
a	_ \	<del></del>			
b	_	<del> </del>			
c					
d					
e	_				
12 Subtotal Add columns (b), (d), and (e)			0.	14,124,973.	
13 Total Add line 12, columns (b), (d), and (e)				13	14,124,97
(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)					

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# Form 990-PF (2017) THE JOAN MITCHELL FOUNDATION, INC 11-3161054 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations**

		rectly engage in any of the followi		i described in section 501(i	C)	Yes	No
		nizations) or in section 527, relatir				- 1	
		ation to a noncharitable exempt o	rganization of		( ;		
(1) Cas	sh				1a(1)		_X_
(2) Oth	er assets				1a(2)		X
<b>b</b> Other tra	ansactions:						
(1) Sal	es of assets to a noncharital	ble exempt organization			16(1)		Х
(2) Pur	chases of assets from a no	ncharitable exempt organization			1b(2)		X
(3) Rer	ntal of facilities, equipment,	or other assets			1b(3)		X
(4) Rei	mbursement arrangements				1b(4)		X
(5) Loa	ans or loan guarantees				1b(5)		X
(6) Per	formance of services or me	mbership or fundraising solicitati	ons		16(6)		X X X X X
		iling lists, other assets, or paid er			1c		X
		"Yes," complete the following sch		avs show the fair market va		ets.	
or service	ces given by the reporting fo	oundation. If the foundation recei	ved less than fair market value	in any transaction or shar	ng arrangement, show in	010,	
		other assets, or services received		,			
(a) Line no	(b) Amount involved	(c) Name of noncharitab		(d) Description of transfe	ers, transactions, and sharing ar	angeme	nts
		N/A		, ,		350	<del></del>
	<del></del>		<del></del>	<del> </del>			
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		<u> </u>					
2a Is the fo	oundation directly or indirec	tly affiliated with, or related to, on	e or more tax-exempt organiz	ations described			_
ın sectio	on 501(c) (other than sectio	in 501(c)(3)) or in section 527?			Yes	LX	IJ No
b If "Yes,"	complete the following sch	edu <u>le</u>	<del></del>	<del> </del>			
	(a) Name of org	ganization	(b) Type of organization	(c) Desc	ription of relationship		
	N/A						
						_	
		that I have examined this return include				discuss	this
Sign and	belief, it is the correct, and cor	mplete Declaration of preparer (other th	ian taxpayer) is based on all informa	ation of which preparer has any	return with th	e prepar	rer
Here			1118118	Aclose	Yes	_	No
Si	ignature of officer or igustee		Date	Trtie			
	Print/Type preparer's na		<del></del>	Date Check	If PTIN		
	, J		1/14		nployed		
Paid	FREDERICK	MARTENS   Y/	N4/17/7	11/8/10	P00298	107	1
Prepare		Z AND CARR, CP	Ad/f.t.b	Firm's	EIN > 13-16550		
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CSC OIII	` <u></u>	1 DIDMU AUDMID	CIITME ANN	<del></del>			
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					FUIII 331		(2017)

(a) List a	Losses for Tax on Investment Income and describe the kind(s) of property sol	d, e g , real estate,	(b) How acquired	(c) Date acquired (d) Date sold
2-story	brick warehouse, or common stock, 2	00 shs MLC Co	P - Purchase D - Donation	(mo, day, yr) (mo, day, yr)
a ARTWORK			D	10/13/0412/06/16
b ARTWORK			D	10/13/04/04/03/17
c ARTWORK	<del></del>		D	10/13/0405/03/17
d ARTWORK			D	10/13/0406/30/17
e ARTWORK			D	10/13/0409/30/17
PUBLICLY TRAD			P	VARIOUS VARIOUS
9 PUBLICLY TRAD	ED SECURITIES		P	VARIOUS VARIOUS
<u>h</u>			<del>-  </del>	<del> </del>
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k		<del></del>	<del></del> -	
<u>.                                    </u>		<del></del>	<del>-  </del> -	<del>                                     </del>
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<u>.                                  </u>				<del> </del>
0	· · · · · · · · · · · · · · · · · · ·			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		n) Gain or (loss) plus (f) minus (g)
85,000		18,400.		66,600.
2,500,000		549,000.		1,951,000.
100,000		24,200.		75,800.
2,000,000		426,000.		1,574,000.
3,200,000		815,000.		2,385,000.
<u>57,353,180</u>	<u> </u>	52,149,285.		5,203,895.
13,627,463	i .	12,390,986.		1,236,477.
<u> </u>				
<u></u>				
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		<u> </u>	<del></del>	
1		<del> </del>	<del></del> -	
	<del></del>	<del> </del>	<del></del>	
Complete only for assets sho	wing gain in column (h) and owned by	the foundation on 12/31/69	(1) 1	cons (from not (h))
Complete only for assets site	(j) Adjusted basis	(k) Excess of col (i)		sses (from col (h)) of col (h) gain over col (k),
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any	but	not less than "-0-")
<u> </u>	<del></del>			66,600.
·			<del></del>	1,951,000.
<del></del>				75,800
,				1,574,000.
}				2,385,000.
				5,203,895.
l			**	1,236,477.
				- <u>,                                    </u>
<u> </u>				
<u> </u>		<del> </del>		
	<u></u>			
<u> </u>		L		
Capital gain net income or (ne	t capital loss) { If gain, also enter "-	r in Part I, line 7 )-" in Part I, line 7	2	12,492,772
Net short-term capital gain or	(loss) as defined in sections 1222(5) a	nd (6).		
If gain, also enter in Part I, line If (loss), enter "-0-" in Part I, li	e 8, calumn (c)	<b>}</b>		1,236,477
it (loca) antar " () " in Dart I li	no x	J I	3	1,236,4//,

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient ' If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient REBECA RANEY NONE CAREER OPPORTUNITY 143 SOUTH 8TH STREET #3A GRANTS BROOKLYN, NY 11211 500. REBECCA VOLINSKY V NONE CAREER OPPORTUNITY 387 MARLBOROUGH ROAD APT 3R GRANTS BROOKLYN, NY 11226 398, TAYLOR BURTON V NONE CAREER OPPORTUNITY 82-30 138TH STREET, APT. 6H, GRANTS JAMAICA, NY 11435 500. ADRIAN SUSNEA LITMAN NONE EMERGENCY GRANTS 2017 1520 RIDGE RD. BELMONT, CA 94002 6 000. NONE BEATRICE L. WOLERT-WEESE EMERGENCY GRANTS 2017 215 NASSAU AVENUE #1L BROOKLYN, NY 11222 6,000. EMERGENCY GRANTS 2017 NONE DAWN WILKINS 13 BAY DRIVE 3,000. KEY WEST, FL 33040 EMERGENCY GRANTS 2017 DIETMAR BUSSE NONE 103 ALLEN ST. APT 14 5,000. NEW YORK, NY 10002 NONE EMERGENCY GRANTS 2017 JAMES WALTER BRUMMETT 1611 COLQUITT STREET 6,000. HOUSTON, TX 77006 EMERGENCY GRANTS 2017 JESSICA STRAHAN NONE 2618 PIETY ST., 3,000. NEW ORLEANS LA 70117 EMERGENCY GRANTS 2017 KAREN SCHMOLL HENDRICKS NONE P.O. BOX 431797 3,000. BIG PINE KEY, FL 33043 945 185 Total from continuation sheets

Part XV Supplementary Informatio 3 Gnants and Contributions Paid During the		<del></del>	<del></del>	<del></del>
Recipient	If recipient is an individual,	<del></del>	<del></del>	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
XATRINA MICHELE ANDRY 3420 PALMYRA STREET	NONE	Ţ	EMERGENCY GRANTS 2017	
NEW ORLEANS, LA 70119				6,000
LAURA ELLEN SPECTOR 506 HAROLD STREET, #8,	NONE	I	EMERGENCY GRANTS 2017	
HOUSTON TX 77006		<del> </del>		3,000
LOUIS GONZALEZ 4406 ELSER	NONE	j j	EMERGENCY GRANTS 2017	
HOUSTON, TX 77009				6,000
MARTA ANNA MALECK 841 ROOSEVELT PLACE, NEW_ORLEANS_LA_70119	NONE	Ī	EMERGENCY GRANTS 2017	5,000
NEW ORLEANS, LA /VIII)				3,000
MELQUIADES ROSARIO SASTRE COND. PETROAMERICA PAGAN DE COLON, SAN JUAN, PR 00918	none	<u></u>	EMERGENCY GRANTS 2017	6,000
MICHAEL WOOTEN 20738 PINE RAIN CT. KATY TX 77449	NONE	T .	EMERGENCY GRANTS 2017	6,000
******				
PRINCE VARUGHESE THOMAS 2330 SAXON DRIVE	NONE	μ	EMERGENCY GRANTS 2017	
HOUSTON, TX 77018			<del>                                     </del>	4,500
RICHARD OWEN ROLAND	NONE	Ī	EMERGENCY GRANTS 2017	
5233 GOODLAND PLACE, NORTH HOLLYWOOD, CA 91606	-			2,000
RONALD E. BAILEY SR. 3721 PAULA AVE	NONE	I	EMERGENCY GRANTS 2017	
KEY WEST, FL 33040		<del>                                     </del>		6,000
RUTH SHOUVAL	NONE	<u></u>	EMERGENCY GRANTS 2017	
1 HERMAN PARK CT, APT 835 HOUSTON, TX 77021				6,000

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient SALLY BINARD NONE EMERGENCY GRANTS 2017 1908 ROOSEVELT DRIVE KEY_WEST, FL 33040 4_,000. SARALENE ANN TAPLEY NONE EMERGENCY GRANTS 2017 3718 ROYLENE COURT DICKINSON, TX 77539 6,000. SHANNON MARTIN PERKINS NONE EMERGENCY GRANTS 2017 1077 HAWKSBILL LANE, SUGARLOAF KEY, FL 33042 2,000. SOMIKO A. HARRINGTON NONE EMERGENCY GRANTS 2017 1310 SW 2ND CT APT. #107 FORT LAUDERDALE, FL 33312 6,000. NONE AMANDA WILLIAMS PAINTER & SCULPTORS 430 E 45TH PL 2017 CHICAGO, IL 60653 25,000. ANA FERNANDEZ NONE PAINTER & SCULPTORS 1503 NOLAN STREET 2017 25,000. SAN ANTONIO TX 78202 DREW MICHAEL NONE PAINTER & SCULPTORS 5905 MILEY DRIVE 2017 25,000. ANCHORAGE, AK 99504 DWAYNE WILCOX NONE PAINTER & SCULPTORS 2017 901 JOY AVENUE 25,000. RAPID CITY, SD 57701 NONE PAINTER & SCULPTORS JONATHAN PAUL GILLETTE 2017 211 EAST 10TH STREET APT 14 25,000. NEW YORK, NY 10003 PAINTER & SCULPTORS LEONARDO PEREZ JR. NONE 2017 102-21 85TH ROAD 25,000. RICHMOND HILL, NY 11418 Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient MICHAEL WANG NONE PAINTER & SCULPTORS 352 W 12TH ST APT 3C 2017 NEW YORK, NY 10014 25,000. PAMELA COUNCIL NONE PAINTER & SCULPTORS 309 ALEXANDER AVE 2017 BRONX, NY 10454 25,000. RODRIGO VALENZUELA NONE PAINTER & SCULPTORS 3717 MONTCLAIR ST #1 2017 LOS ANGELES, CA 90018 25,000. SOLOMON ENOS NONE PAINTER & SCULPTORS C/O HOOMAIKAI LLC 2017 HONOLULU, HI 96802 25,000. ALEX J. TAYLOR NONE ARTIST STIPENDS 2017 8212 NELSON ST. NEW ORLEANS, LA 70118 300. ALEXANDRA UNTHANK NONE ARTIST STIPENDS 2017 2300 5TH AVENUE APT. 12A NEW YORK, NY 10037 600. ALISON OWEN NONE ARTIST STIPENDS 2017 66 EAGLE STREET, 4R BROOKLYN, NY 11222 600, NONE ARTIST STIPENDS 2017 AMANDA VALDEZ 8 STUYVESANT OVAL #5B 1,200. NEW YORK, NY 10009 ARTIST STIPENDS 2017 AMY SHERALD NONE 3134 EASTERN AVENUE, STUDIO 1 600, BALTIMORE MD 21224 ARTIST STIPENDS 2017 NONE ANNE NELSON 1334 ST ROCH AVE 3,000. NEW ORLEANS, LA 70117 Total from continuation sheets

3 Grants and Contributions Paid During th	ne Year (Continuation)			<del></del>
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of business)	or substantial contributor	recipient		
ANTONIA PEREZ	NONE	<b>T</b>	ARTIST STIPENDS 2017	
10-28 49TH AVENUE #3R LONG ISLAND CITY, NY 11101				
2010 10DAD C111, N1 11101				600
AUDREAMIA WARDLOW	NONE	1	ADMICON CHILDRANG COALS	
30 RIVERDALE AVENUE APT 7A	NONE	ř	ARTIST STIPENDS 2017	
ONKERS NY 10701				425
CALEB TAYLOR	NONE	Ī	ARTIST STIPENDS 2017	
.7 NW 39TH STREET				
ANSAS CITY, MO 64116				600
CARLOS ROLON DZINE	NONE	þ	ARTIST STIPENDS 2017	
29 W. CERMAK RD. SUITE 410				600
				000
PROTE REQUEST	, , , , , , , , , , , , , , , , , , ,			
CECILE CHONG .53 BERKELEY PLACE #1	NONE	<b>†</b>	ARTIST STIPENDS 2017	
BROOKLYN, NY 11217				600
LIFTON FAUST	NONE	L II	ARTIST STIPENDS 2017	
712 ORETHA CASTLE HALEY BLVD.				
IEW ORLEANS, LA 70113		<del> </del>	<del> </del>	3,000
RYSTAL HENRY	NONE	þ	ARTIST STIPENDS 2017	
PRONX NY 10466				300
DENISE BURGE	NONE		ARTIST STIPENDS 2017	
409 BERCLIFF AVENUE	NONE	Ţ	AKTIOT OTTERADO 2017	
INCINNATI, OH 45223				600
DENNIS S. MOON	NONE	<u>_</u>	ARTIST STIPENDS 2017	
8-40 211TH ST. #5A				
AYSIDE, NY 11360				125
DEVIN REYNOLDS	NONE	ļr	ARTIST STIPENDS 2017	
121 MANDEVILLE NEW ORLEANS, LA 70117				300
Total from continuation sheets				

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Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of any foundation manager contribution Name and address (home or business) or substantial contributor recipient JOSEPH GONZALEZ NONE ARTIST STIPENDS 2017 46A FRANCINE CT SUITE A STATEN ISLAND NY 10306 125. LAUREN WAS ECKSTROM NONE ARTIST STIPENDS 2017 PO BOX 342 WASSAIC, NY 12592 1,200. LEE DEIGAARD NONE ARTIST STIPENDS 2017 830 FOUCHER ST NEW ORLEANS, LA 70115 1,800. LILIAN GARCIA ROIG NONE ARTIST STIPENDS 2017 2504 ARMISTEAD RD. TALLAHASSEE FL 32308 600. LINA PUERTA NONE ARTIST STIPENDS 2017 500 EAST 119TH ST, APT 7 NEW YORK, NY 10035 600. LORNA WILLIAMS ARTIST STIPENDS 2017 NONE 1130 MUSIC ST NEW ORLEANS, LA 70117 2,400. MAREN HASSINGER NONE ARTIST STIPENDS 2017 199 W 134TH ST. APT 2A NEW YORK, NY 10030 1,200. ARTIST STIPENDS 2017 NONE MEGAN PASKO 56A SHARON ST 125. BROOKLYN, NY 11211 ARTIST STIPENDS 2017 MONICA ZERINGUE NONE 4428 B SAINT ANN ST. 1,200. NEW ORLEANS, LA 70119 ARTIST STIPENDS 2017 NONE PAULA WILSON PO BOX 1141 600. CARRIZOZO NM 88301 Total from continuation sheets

Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or any foundation manager contribution Amount status of Name and address (home or business) or substantial contributor recipient PROSPECT NEW ORLEANS NONE ARTIST STIPENDS 2017 PO BOX 58800 NEW ORLEANS, LA 70158 2,400. RASHAWN GRIFFIN NONE ARTIST STIPENDS 2017 16601 WEST 145TH ST. OLATHE KS 66062 600. ROBERTO JAMORA NONE ARTIST STIPENDS 2017 43-30 46TH ST, #3C SUNNYSIDE, NY 11104 1,800. SCHEREZADE GARCIA NONE ARTIST STIPENDS 2017 455 PACIFIC STREET BROOKYN, NY 11217 600, SEAN RILEY NONE ARTIST STIPENDS 2017 69 PRESTON ST. APT 1 887. PROVIDENCE RI 02906 STACY LYNN WADDELL NONE ARTIST STIPENDS 2017 104 WEATHERSTONE DR., APT C 1,800. CHAPEL HILL, NC 27514 ARTIST STIPENDS 2017 TERRENCE CAMPAGNA NONE 1336 ADUBON 600. GROSSE POINTE PARK, MI 07788 NONE ARTIST STIPENDS 2017 TOM HOLMES 291 HIDDEN SPRINGS LN 1,200. COOKEVILLE TN 38501 ARTIST STIPENDS 2017 NONE TYANNA BUIE 324 HENDRIE ST APT 19 600. DETROIT MI 48202 ARTIST STIPENDS 2017 NONE VANESSA ELAINE WOLTER 15308 95TH AVE N 1,200. JUPITER FL 33478 Total from continuation sheets

Part XV Supplementary Informat				
3 Grants and Contributions Paid During th				
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of business)	or substantial contributor	recipient	- Control Control	
VANESSA R CENTENO	NONE	þ.	ARTIST STIPENDS 2017	
2835 MAUREPAS ST. NEW ORLEANS, LA 70119			,	3,000.
				3,000.
OTHO BRANSON	NONE	l T	PAINTERS & SCULPTORS	
205 P ST. SW, #10			2016	
WASHINGTON, DC 20024		<del> </del>		12,500.
GALEN BROWN PO BOX 703	NONE	F	PAINTERS & SCULPTORS	
CARSON CITY, NV 89702			2016	12_500.
JULIE BUFFALOHEAD	NONE	T T	PAINTERS & SCULPTORS	
966 HAMPDEN AVENUE			2016	
ST. PAUL, MN 55114				25,000.
DERRICK BUISCH 5511 LAKE MENDOTA DRIVE	NONE	F	PAINTERS & SCULPTORS 2016	
MADISON, WI 53705				12,500.
SAM CADY	NONE	ļ.	PAINTERS & SCULPTORS	
PO BOX 208 FRIENDSHIP ME 04547			2016	12,500.
EKIENDSHIP, ME V4547		<del> </del>		12,300.
ANDREA CARLSON	NONE	Ĺ	PAINTERS & SCULPTORS	
400 EAST SOUTH WATER ST., #4401	NONE	Ţ	2016	
CHICAGO, IL 60601		<u> </u>		12,500.
GLENN GOLDBERG	NONE	ļī.	PAINTERS & SCULPTORS 2016	
140 NASSAU ST., #7B NEW YORK, NY 10038			2016	12,500.
MARINA KASSIANIDOU	NONE	I	PAINTERS & SCULPTORS	
319 ALPINE AVENUE, APT. 22		1	2016	
BOULDER, CO 80304				25,000.
ATHENA LATOCHA 812 SOUTH STREET, #1	NONE	ļr I	PAINTERS & SCULPTORS 2016	
PEEKSKILL, NY 10566				12,500.
Total from continuation sheets				

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to any foundation manager Purpose of grant or Foundation Amount status of contribution Name and address (home or business) or substantial contributor recipient KATIE LEWIS NONE PAINTERS & SCULPTORS 1601 PALISADE DRIVE 2016 RENO NV 89509 12,500. NYEEMA MORGAN NONE PAINTERS & SCULPTORS 351 63RD STREET #3F 2016 BROOKLYN NY 11220 12,500. FAHAMU PECOU NONE PAINTERS & SCULPTORS 4026 BIRCHWOOD COVE 2016 DECATUR, GA 30034 12,500. HEIDI POLLARD NONE PAINTERS & SCULPTORS 1104 LOVATO SW 2016 ALBUQUERQUE NM 87104 12,500. NONE JUAN CARLOS QUINTANA PAINTERS & SCULPTORS 2016 1206 13TH AVENUE OAKLAND, CA 94606 12,500. AMY SCHISSEL NONE PAINTERS & SCULPTORS 2016 1010 CHESTNUT RIDGE ROAD MORGANTOWN, WV 56505 12,500. TSCHABALA SELF NONE PAINTERS & SCULPTORS 2016 8 HAMILTON TERRACE NEW YORK, NY 10031 12,500. NONE PAINTERS & SCULPTORS TORI TINSLEY 2016 1431 METROPOLITAN AVE SE 12,500. ATLANTA GA 30316 PAINTERS & SCULPTORS NONE VADIS TURNER 2016 1063 SUNSET DRIVE 12,500, GALLATIN, TN 37066 NONE PAINTERS & SCULPTORS TORKWASE WELLS-DYSON 2016 312 CLERMONT AVENUE, #3 BROOKLYN, NY 11205 12,500. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient or substantial contributor SAMIRA YAMIN NONE PAINTERS & SCULPTORS 423 1/2 NORTH ORANGE GROVE AVENUE 2016 LOS ANGELES, CA 90036 12,500. DAVID BROTHERS NONE 2016 EMERGING ARTIST 238 SOUTH, 600 EAST GRANT PROGRAM SALT LAKE CITY, UT 84102 6,000. LAUREN DAVIES NONE 2016 EMERGING ARTIST 8300 CREEKSIDE TRACE GRANT PROGRAM BROADVIEW HEIGHTS, OH 44147 6,000. JESSICA FRELINGHUYSEN NONE 2016 EMERGING ARTIST 12027 MORAN STREET GRANT PROGRAM HAMTRAMCK MI 48212 6,000. JACQUELINE GOPIE NONE 2016 EMERGING ARTIST 721 SISTINA AVE GRANT PROGRAM CORAL GABLES FL 33146 6,000. RODRIGO LARA ZENDEJAS NONE 2016 EMERGING ARTIST 1260 N. DEARBOARD ST, APT. 405 GRANT PROGRAM CHICAGO IL 60610 6,000. 2016 EMERGING ARTIST DAVID ALPHA NONE 1041 KAISER MOUTON RD GRANT PROGRAM SAINT MARTINVILLE, LA 70582 6,000. 2016 EMERGING ARTIST NONE MAXINE UTTAL GRANT PROGRAM 33 COTTONWOOD LANE 6,000. HILTON HEAD ISLAND, SC 29226 COMMUNITY BOOK CENTER NONE PC 2016 ORGANIZATIONAL FUNDING 2523 BAYOU ROAD 10,000. NEW ORLEANS, LA 70119 2016 ORGANIZATIONAL NONE þς ARTS & BUSINESS COUNCIL OF GREATER FUNDING BOSTON 15 CHANNEL CENTER STREET, SUITE 103 20,000. BOSTON MA 02210 Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount status of any foundation manager contribution Name and address (home or business) or substantial contributor recipient PELICAN BOMB NONE 2016 EMERGING ARTIST 1612 ORETHA CASTLE HALEY BOULEVARD GRANT PROGRAM NEW ORLEANS, LA 70113 10,000, ANALIA SEGAL STUDIO, LLC NONE PAINTERS & SCULPTORS 303 BEVERLEY RD, # 3H 2017 BROOKLYN, NY 11218 12,500. ANTOINE WILLIAMS NONE PAINTERS & SCULPTORS 1306 CARDINAL PLACE 2017 GREENSBORO, NC 27408 12,500. ARCMANORO NILES NONE PAINTERS & SCULPTORS 553 48TH ST 2017 BROOKLYN, NY 11220 12,500. COLIN CHASE NONE PAINTERS & SCULPTORS 2017 26 SOUTH PARTITION STREET SAUGERTIES, NY 12477 12,500. DEMETRIUS D. PENDLETON NONE PAINTERS & SCULPTORS 790 HAROLD AVE SE 2017 ATLANTA, GA 30316 12,500. DERRICK VELASQUEZ NONE PAINTERS & SCULPTORS 2017 401 S. ALCOTT ST DENVER, CO 80219 12,500. NONE JENIFER K. WOFFORD PAINTERS & SCULPTORS 2017 38A PEARL STREET, SAN FRANCISCO, CA 94103 12,500. PAINTERS & SCULPTORS JES FAN NONE 2017 131 DIKEMAN ST, APT 3L 12,500. BROOKLYN NY 11231 NONE PAINTERS & SCULPTORS JOEL LONGENECKER 2017 60 GUSKI ROAD 12,500. RED HOOK, NY 12571 Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient LUCY PULS NONE PAINTERS & SCULPTORS 1401 KAINS AVENUE 2017 BERKELEY, CA 94702 12,500. PAT PHILLIPS NONE PAINTERS & SCULPTORS 114 WOODLAKE DR. 2017 PINEVILLE, LA 71360 12,500. RIVA LEHRER NONE PAINTERS & SCULPTORS 1044 W BALMORAL, 6C 2017 CHICAGO, IL 60640 12,500. RUTH LEONELA BUENTELLO NONE PAINTERS & SCULPTORS 500 JOHN ADAMS 2017 SAN ANTONIO TX 78228 12,500. SALVADOR JIMENEZ NONE PAINTERS & SCULPTORS 230 SOUTH STREET APT. 6 2017 12,500. BOSTON, MA 02130 SONYA KELLIHER-COMBS NONE PAINTERS & SCULPTORS 2017 2020 SALEM COURT 12,500. ANCHORAGE, AK 99508 Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or any foundation manager contribution Amount status of Name and address (home or business) or substantial contributor recipient DAVID A WIRTH NONE EMERGENCY GRANTS 2017 88005 OVERSEAS HIGHWAY ISLAMORADA FL 33036 6,000. ELIZABETH GRAF-RALL NONE EMERGENCY GRANTS 2017 341 CARDINAL ROAD VENICE FL 34293 6,000. FAVIANA SILVA GONZALES NONE EMERGENCY GRANTS 2017 RR 9 BOX1096 SAN JUAN, PR 00926 6,000. ISMARI CARABALLO MILANES NONE EMERGENCY GRANTS 2017 HC5 BOX 7398 YAUCO PR 00698 6,000, IVELISSE JIMENEZ NONE EMERGENCY GRANT 2017 BOX 21873 UPR STATION 6,000. SAN JUAN PUERTO RICO 00931-1873 JENNIFER BOYSEN NONE EMERGENCY GRANTS 2017 P.O.BOX 1070 6,000. VENTURA CA 93002 EMERGENCY GRANTS 2017 JOSE A CRUZ PABON NONE CALLE CRUZ # 151APT 4B 6,000. VIEJO SAN JUAN, PR 00901 NONE EMERGENCY GRANTS 2017 JOSE R OSORIO BULERIN CALLE PARMER 95 6,000. CANOVANAS PR 00729 EMERGENCY GRANTS 2017 NONE JUNE CULP 605 JASPER STREET 6,000. BALTIMORE MD 21201 EMERGENCY GRANTS 2017 NONE KATIA MOLTISANTI 257 SEVENTH AVE APT.3 6,000. NEW YORK NY 10001 375 100. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient MARIA CALDERON NONE EMERGENCY GRANTS 2017 29752 SILVERADO CANYON ROAD SILVERADO, CA 92676 6,000. MARIE- SORAYA BODORFF NONE EMERGENCY GRANTS 2017 1516 PARK STREET HOUSTON, TX 77019 2,500. MARK C. GATES NONE EMERGENCY GRANTS 2017 780 MUNRO RD CHATTANOOGA, TN 37415 6 000. MARY ANNE HOPGOOD NONE EMERGENCY GRANTS 2017 PO BOX 1095 AQUAS BUENAS, PR 00703 6,000, NONE MELISSA R GATES EMERGENCY GRANTS 2017 780 MUNRO RD 6,000. CHATTANOOGA, TN 37415 NONE EMERGENCY GRANTS 2017 MICHEL DELGADO P.O.BOX 1104 5,000. KEY WEST FL 33041 EMERGENCY GRANTS 2017 NATALIE MARIE EBERLY NONE 917 MONROE STREET 2,000. SANTA ROSA, CA 95404 PAVEL ACOSTA NONE EMERGENCY GRANTS 2017 10850 SW 172 STREET 6,000. MIAMI FL 33157 EMERGENCY GRANTS 2017 NONE REBECCA DOWNIN 213 LADY DIANA DR. 3,700. DAVENPORT FL 33837 EMERGENCY GRANTS 2017 ROSA M. SERRANO NONE URB. SIERRA BAYAMON 6,000. BAYAMON, PR 00961 Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) Recipient If recipient is an individual, Foundation show any relationship to Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient ROSE EASTERBROOK NONE EMERGENCY GRANTS 2017 980 DOMINICAN WAY UKIAH, CA 95482 6 000. SHEILA BALLESTE TORRES NONE EMERGENCY GRANTS 2017 COND AMAPOLA 14 APT 105 CAROLINA, PR 00979 6,000. STACIE KRUPA NONE EMERGENCY GRANTS 2017 P.O.BOX 1824 ISLAMORADA, FL 33036 6,000. TIM MARSHALL CURTIS NONE EMERGENCY GRANTS 2017 3255 DUCK AVE. #8 KEY WEST FL 33040 6 000 VICKIE MCMILLAN-HAYES NONE EMERGENCY GRANTS 2017 10419 HOLLOWBACK DR. KATY, TX 77494 6,000. MICHAEL MANJARRIS NONE EMERGENCY GRANTS 2017 P,O. BOX 212 BAYSIDE, TX 78340 6,000. ANALIA SEGAL STUDIO, LLC NONE PAINTER & SCULPTORS 2017 303 BEVERLEY RD, # 3H BROOKLYN NY 11218 12,500. NONE ANTOINE WILLIAMS PAINTER & SCULPTORS 2017 1306 CARDINAL PLACE 12,500. GREENSBORO, NC 27408 PAINTER & SCULPTORS ARCMANORO NILES NONE 553 48TH ST 2017 12,500. BROOKLYN NY 11220 PAINTER & SCULPTORS COLIN CHASE NONE 26 SOUTH PARTITION STREET 2017 12,500. SAUGERTIES, NY 12477 Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient DEMETRIUS D. PENDLETON NONE PAINTER & SCULPTORS 790 HAROLD AVE SE 2017 ATLANTA GA 30316 12,500. DERRICK VELASQUEZ NONE PAINTER & SCULPTORS 401 S. ALCOTT ST 2017 DENVER, CO 80219 12,500. JENIFER K. WOFFORD NONE PAINTER & SCULPTORS 38A PEARL STREET, 2017 SAN FRANCISCO CA 94103 12,500. JES FAN NONE PAINTER & SCULPTORS 131 DIKEMAN ST, APT 3L 2017 BROOKLYN, NY 11231 12,500. NONE JOEL LONGENECKER PAINTER & SCULPTORS 60 GUSKI ROAD 2017 12,500. RED HOOK, NY 12571 LUCY PULS NONE PAINTER & SCULPTORS 2017 1401 KAINS AVENUE BERKELEY, CA 94702 12,500. PAT PHILLIPS NONE PAINTER & SCULPTORS 2017 114 WOODLAKE DR. PINEVILLE, LA 71360 12 500, NONE RIVA LEHRER PAINTER & SCULPTORS 2017 1044 W BALMORAL, 6C 12,500. CHICAGO IL 60640 PAINTER & SCULPTORS RUTH LEONELA BUENTELLO NONE 2017 500 JOHN ADAMS 12,500. SAN ANTONIO TX 78228 PAINTER & SCULPTORS NONE SALVADOR JIMENEZ 2017 230 SOUTH STREET APT. 6 12,500. BOSTON MA 02130 Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient SONYA KELLIHER-COMBS NONE PAINTER & SCULPTORS 2020 SALEM COURT 2017 ANCHORAGE, AK 99508 12,500. BALTIMORE MUSEUM OF ART NONE PC 2017 ORGANIZATIONAL 10 ART MUSEUM DRIVE FUNDING BALTIMORE MD 21218 40,000. JESSICA VOGEL BROWN NONE ARTIST STIPENDS 2017 1023 NORTH DUPRE NEW ORLEANS LA 70119 600. LEE DEIGAARD NONE ARTIST STIPENDS 2017 830 FOUCHER ST NEW ORLEANS, LA 70115 1,200. LORNA WILLIAMS NONE ARTIST STIPENDS 2017 1130 MUSIC ST NEW ORLEANS, LA 70177 600. Total from continuation sheets

FORM 990	-PF	G	AIN OR (	LOSS)	FROM	SALE	OF	' AS	SSETS		STA	TEMENT	1,
DESCRIPT	(A) ION OF	PROPERTY							ANNER QUIRED	DA ACQU		DATE	SOLD
ARTWORK			_				_	DOI	NATED	10/1	3/04	12/0	6/16
		В)	(C)			(D)	^-	_	(E)			(F)	
		OSS PRICE	VALUE TIME OF		EX	PENSE SALE	40	•	DEPRE	c.	GAIN	OR LO	SS
		85,000.		4,900		17,0	000	).		0.		63,	100.
DESCRIPT	(A) 'ION OF	PROPERTY							ANNER QUIRED	DA ACQU		DATE	SOLE
ARTWORK			_					DO	NATED	10/1	3/04	04/0	3/17
	GR	B) OSS PRICE	(C) VALUE TIME OF	AT	EX	(D) PENSE SALE	OF	י	(E) DEPRE	c.	GAIN	(F) N OR LO	oss
-	2,	500,000.	24	5,000	•	500,0	000	 ).		0.		1,755	000.
DESCRIPT	(A) 'ION OF	PROPERTY							ANNER QUIRED		TE IRED	DATE	SOLI
ARTWORK	-		<del></del>				_	DO	NATED	10/1	3/04	05/0	3/17
		B) OSS	(C) VALUE		EX	(D) PENSE	OF	7	(E)			(F)	
		PRICE	TIME OF		<b>L</b> 21.	SALE	٠.	•	DEPRE	c.	GAIN	OR LO	oss
_		100,000.	1	0,500		20,	000	— - ).		0.		69	,500.

DESCRIPT	(A) ION OF PROPERTY				MANNER CQUIRED	DAT ACQUI		DATE SOLD
ARTWORK				D	ONATED	10/13	3/04	06/30/17
	(B) GROSS	(C) VALUE AT	(D) EXPENSE (	OF	(E)			(F)
_	SALES PRICE	TIME OF ACQ.	SALE		DEPRE	c. 	GAI	OR LOSS
	2,000,000.	140,000.	398,00	00.	<del></del>	0.		1,462,000.
DESCRIPT	(A) ION OF PROPERTY				MANNER CQUIRED	DA! ACQUI		DATE SOLD
ARTWORK		<del></del>		D	ONATED	10/13	3/04	09/30/17
	(B) GROSS	(C) VALUE AT	(D) EXPENSE (	ישר	(E)			(F)
	SALES PRICE	TIME OF ACQ.	SALE	Jr	DEPRE	c.	GAII	OR LOSS
<u></u>	3,200,000.	490,000.	640,00	00.		0.		2,070,000.
	(A) TION OF PROPERTY	<del>_</del>		_A	MANNER CQUIRED	DA! ACQUI	IRED	DATE SOLE
PUBLICLY	TRADED SECURIT	'IES		PU	RCHASED	VARIO	DUS	VARIOUS
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE ( SALE	OF	(E) DEPRE	С.	GAII	(F) OR LOSS
_	57,353,180.	52,149,285.	<del></del>	0.		0.		5,203,895.
DESCRIPT	(A) ION OF PROPERTY				MANNER CQUIRED	DA'.		DATE SOLD
PUBLICLY	TRADED SECURIT	 'IES		PU	RCHASED	VARIO	ous	VARIOUS
	(B) GROSS	(C) COST OR	(D) EXPENSE (	OF	(E)			(F)
_	SALES PRICE	OTHER BASIS	SALE		DEPRE	c. —— -	GAII	N OR LOSS
	13,627,463.	12,390,986.		0.		0.		1,236,477.
CAPITAL	GAINS DIVIDENDS	FROM PART IV						0.

FORM 990-PF	DIVIDENDS	AND INTER	EST	FROM SECUR	ITIES S	TATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
INTEREST AND DIVIDENDS	2,262,181.	-	0.	2,262,181.	2,262,181.	2,262,181.
TO PART I, LINE 4	2,262,181.		0.	2,262,181.	2,262,181.	2,262,181.
FORM 990-PF		OTHER I	NCO	ME	s	TATEMENT 3
DESCRIPTION			RE		(B) ET INVEST- ENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOM	ME	<del></del>		2,820.	0.	2,820.
TOTAL TO FORM 990-1	PF, PART I,	LINE 11		2,820.	0.	2,820.
FORM 990-PF		LEGAI	, FE	ES	S	TATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DERFNER & GILLETT		69,030.		0.	0.	86,459.
SHER GARNER CAHILL KLEIN & HILBER		3,134.	•	0.	0.	3,134.
PATTERSON BELKNAP I TYLER OTHER LEGAL	WEBB &	33,458. 74,621.		0.	0.	
TO FM 990-PF, PG 1	, LN 16A	180,243.	. —	0.	0.	199,563.

FORM 990-PF	ACCOUNTI	NG FEES	ST	ATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LUTZ AND CARR	57,926.	0.	0.	44,506.
TO FORM 990-PF, PG 1, LN 16B	57,926.	0.	0.	44,506.
FORM 990-PF C	THER PROFES	SIONAL FEES	Sī	CATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES JURORS AND NOMINATORS INTERNS	352,465. 26,685. 12,478.	352,465. 0. 0.	352,465. 0. 0.	0. 26,685. 12,478.
PROGRAM ASSESSMENT CONSULTANT TEMPORARY SERVICES INFORMATION TECHNOLOGY	382,963. 14,895.	0.	0.	376,197. 29,474.
CONSULTANT ART HANDLER	21,350. 5,514.	0. 0.	0. 0.	21,350. 5,514.
TO FORM 990-PF, PG 1, LN 16C	816,350.	352,465.	352,465.	471,698.
FORM 990-PF	TAX	ES	ST	CATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX OTHER TAXES	290,674. 25.	0.	0.	132,390.
TO FORM 990-PF, PG 1, LN 18	290,699.	0.	0.	132,980.

<del></del>	OTHER E	XPENSES		STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITA E PURPOS	
ADVERTISING AND MARKETING	1,644.	0.		0. 1,6	44.
STORAGE	195,103.	0.		195,7	
OFFICE EXPENSES, SUPPLIES,	404 055				
POSTAGE AND PRINTING	131,966.	0.		130,8	
PROGRAM COSTS AND SUPPLIES	37,527.	0.		22,2	
INSURANCE	354,027.	0.		332,5	
PROFESSIONAL DEVELOPMENT	22,495.	0.	(	0. 18,4	
OTHER EXPENSES	60,256.	0.	(	0. 102,2	67
CONSERVATION AND COLLECTION					
MAINTENANCE	100,275.	0.	(	0. 129,1	50
DONATIONS AND BUSINESS GIFTS	2,650.	0.	(	0. 2,6	50
EQUIPMENT REPAIR AND				•	
MAINTENANCE	70,850.	0.	(	0. 68,2	11
TO FORM 990-PF, PG 1, LN 23	976,793.	0.		0. 1,003,6	52
	<u></u>		BALANCES	STATEMENT	
DESCRIPTION				AMOUNT	
	AND EQUIPME				
LOSS ON DISPOSAL OF PROPERTY			-	AMOUNT	15
DESCRIPTION  LOSS ON DISPOSAL OF PROPERTY  TOTAL TO FORM 990-PF, PART II  FORM 990-PF U.S. AND S	I, LINE 5		-	AMOUNT 1,330,6	15
LOSS ON DISPOSAL OF PROPERTY TOTAL TO FORM 990-PF, PART II	I, LINE 5	NT OVERNMENT OBL . OTHER	-	AMOUNT 1,330,6 1,330,6	15
LOSS ON DISPOSAL OF PROPERTY  TOTAL TO FORM 990-PF, PART II  FORM 990-PF U.S. AND S	I, LINE 5  STATE/CITY G  U.S GOV'	NT OVERNMENT OBL OTHER	- - - - - - -	AMOUNT 1,330,6 1,330,6 STATEMENT FAIR MARKE VALUE	15 15 1
LOSS ON DISPOSAL OF PROPERTY  FORM 990-PF U.S. AND S  DESCRIPTION  US TREASURY INFLATION-PROTECT	I, LINE 5  STATE/CITY G  U.S GOV'	OVERNMENT OBL OTHER T GOV'T BO	- - - - - - -	AMOUNT 1,330,6 1,330,6 STATEMENT FAIR MARKE	15 15 1
LOSS ON DISPOSAL OF PROPERTY  FORM 990-PF U.S. AND S  DESCRIPTION  US TREASURY INFLATION-PROTECT SECURITIES- SEE STATEMENT A US TREASURY AND GOVERNMENT AG	TATE/CITY GOV'	OVERNMENT OBL OTHER T GOV'T BO	- IGATIONS OK VALUE	AMOUNT 1,330,6 1,330,6 STATEMENT FAIR MARKE VALUE	15 15 1 T
LOSS ON DISPOSAL OF PROPERTY  FORM 990-PF U.S. AND S  DESCRIPTION  US TREASURY INFLATION-PROTECT SECURITIES- SEE STATEMENT A US TREASURY AND GOVERNMENT AG BONDS- SEE STATEMENT C	I, LINE 5  STATE/CITY G  U.S GOV'  YED X  SENCY X	OVERNMENT OBL OTHER T GOV'T BO	IGATIONS  OK VALUE  7,432,445.	AMOUNT  1,330,6  1,330,6  STATEMENT  FAIR MARKE VALUE  7,432,4	15 15 1 T 45
LOSS ON DISPOSAL OF PROPERTY  TOTAL TO FORM 990-PF, PART II  FORM 990-PF U.S. AND S  DESCRIPTION	TATE/CITY GOV' TED X SENCY X	OVERNMENT OBL OTHER T GOV'T BO	IGATIONS  OK VALUE  7,432,445.  5,664,960.	AMOUNT  1,330,6  1,330,6  STATEMENT  FAIR MARKE VALUE  7,432,4 5,664,9	15 15 17 45

FORM 990-PF CO	RPORATE BONDS		STATEMENT 11
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS - SEE STATEMENT C	•	15,971,542.	15,971,542.
TOTAL TO FORM 990-PF, PART II, LIN	TE 10C	15,971,542.	15,971,542.
FORM 990-PF OTH	ER INVESTMENTS		STATEMENT 12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS - SEE STATEMENT B  TOTAL TO FORM 990-PF, PART II, LIN		3,673,901. 3,664,117. 2,168,272. 14,807,491. 4,609,121. 3,208,250. 2,538,504. 5,822,322. 5,850,060. 2,258,601. 2,670,228. 6,874,879.	3,673,901. 3,664,117. 2,168,272. 14,807,491. 4,609,121. 3,208,250. 2,538,504. 5,822,322. 5,850,060. 2,258,601. 2,670,228. 6,874,879.  STATEMENT 13
	COST OR	ACCUMULATED	DOOR WALLE
DESCRIPTION  BUILDINGS PROPERTY IMPROVEMENTS CONDOMINIUM UNIT FURNITURE, FIXTURES AND EQUIPMENT WEBSITE AND DATABASE LAND	0THER BASIS  6,224,123. 7,347,080. 5,302,948.  1,031,003. 228,596. 400,161.	1,122. 609,708. 1,599,397. 658,817. 126,926. 0.	6,223,001. 6,737,372. 3,703,551. 372,186. 101,670. 400,161.
TOTAL TO FM 990-PF, PART II, LN 14	20,533,911.	2,995,970.	17,537,941.

FORM 990-PF	OTHER ASSETS		STATEMENT 14
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST AND DIVIDEND RECEIVABLE CONSTRUCTION IN PROGRESS SECURITY DEPOSITS ART COLLECTION AND ARCHIVES	125,656. 357,799. 68,800. 26,427,852.	160,058. 0. 69,100. 25,537,342.	
TO FORM 990-PF, PART II, LINE 15	26,980,107.	25,766,500.	257,678,283.
FORM 990-PF OT	HER LIABILITIES		STATEMENT 15
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
DEFERRED FEDERAL EXCISE TAX LIABILINE OF CREDIT DEFERRED INCOME	LITY	96,851. 3,264,667. 888,889.	97,243. 0. 0.
TOTAL TO FORM 990-PF, PART II, LI	NE 22	4,250,407.	97,243.

		F OF OFFICERS, DI FOUNDATION MANAG		STATE	EMENT 16
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
ALEJANDRO ANREUS, PHD 137 WEST 25TH STREET, NEW YORK, NY 10001			12,000.	0.	0.
TOMIE ARAI 137 WEST 25TH STREET, NEW YORK, NY 10001	2ND FLOOR	VICE PRESIDENT 3.00	12,000.	0.	0.
THEODORE S. BERGER 137 WEST 25TH STREET, NEW YORK, NY 10001	2ND FLOOR	TREASURER 20.00	12,000.	0.	0.
MICHELE TORTORELLI 137 WEST 25TH STREET, NEW YORK, NY 10001	2ND FLOOR	SECRETARY 3.00	12,000.	0.	0.
RONALD BECHET 137 WEST 25TH STREET, NEW YORK, NY 10001	2ND FLOOR	DIRECTOR 2.00	8,004.	0.	0.
SANDY S. LEE (BEGAN JU 137 WEST 25TH STREET, NEW YORK, NY 10001		DIRECTOR 3.00	4,689.	0.	0.
TYRONE MITCHELL (TILL 137 WEST 25TH STREET, NEW YORK, NY 10001			6,003.	0.	0.
YOLANDA SHASHATY 137 WEST 25TH STREET, NEW YORK, NY 10001	2ND FLOOR	DIRECTOR 2.00	12,000.	0.	0.
JEAN SHIN 137 WEST 25TH STREET, NEW YORK, NY 10001	2ND FLOOR	DIRECTOR 2.00	8,004.	0.	0.
LINDA USDIN 137 WEST 25TH STREET, NEW YORK, NY 10001	2ND FLOOR	DIRECTOR 2.00	8,004.	0.	0.
CHRISTA BLATCHFORD 137 WEST 25TH STREET, NEW YORK, NY 10001	2ND FLOOR	CEO 40.00	230,250.	51,725.	0.

AIMEE SOLOMON 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001

SENIOR DIRECTOR OF FINANCE 40.00

144,905. 47,935.

0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

469,859. 99,660.

0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT

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## ACTIVITY ONE

ARTIST CENTERED PROGRAMS - THE FOUNDATION ANNUALLY AWARDS GRANTS NATIONALLY, BY NOMINATION, TO INDIVIDUAL ARTISTS THROUGH ITS PAINTERS AND SCULPTORS GRANT PROGRAM. THE EMERGENCY GRANT PROGRAM PROVIDES FUNDING AFTER NATURAL OR MAN-MADE DISASTERS THAT HAVE AFFECTED A COMMUNITY. FURTHER ASSISTANCE TO INDIVIDUAL ARTISTS CONSISTS OF PROGRAM INITIATIVES SUCH AS CREATING A LASTING LEGACY, CAREER OPPORTUNITY GRANTS, AND THE JOAN MITCHELL CENTER ON BAYOU ROAD IN NEW ORLEANS (STATEMENT 19), AN ARTIST IN RESIDENCE PROGRAM.

EXPENSES

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

1,788,176.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 18

# ACTIVITY TWO

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

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

**EXPENSES** 

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

1,496,039.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES 19 STATEMENT ACTIVITY THREE THE JOAN MITCHELL CENTER THE JOAN MITCHELL CENTER IS AN ARTIST RESIDENCY CENTER DEVELOPED TO OFFER BOTH TIME AND SPACE FOR ARTISTS TO CREATE WORK IN A CONTEMPLATIVE ENVIRONMENT. IN ADDITION TO THE ARTIST-IN-RESIDENCE PROGRAM, THE CENTER CURATES AND PRODUCES PUBLIC PROGRAMMING THAT SERVES THE BROADER COMMUNITY OF NEW ORLEANS, AND ENDEAVORS TO SERVE AS AN INCUBATOR, CONDUIT AND RESOURCE FOR PARTNERSHIPS IN THE ARTS. THROUGH PROVIDING A FORUM FOR ARTISTS, AND ACTING AS WELCOMING, INCLUSIVE GATHERING PLACE, THE CENTER ASPIRES TO BE A PLACE FOR CREATION, INNOVATION AND TRANSFORMATION, WHILE SUPPORTING VALUES OF COMMUNITY, DIVERSITY AND SOCIAL EQUITY. EXPENSES 1,786,359. TO FORM 990-PF, PART IX-A, LINE 3 FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 20 ACTIVITY FOUR CATALOGUE RAISONNE THE JOAN MITCHELL CATALOGUE RAISONNE PROJECT WAS ESTABLISHED IN FEBRUARY 2015 IN ORDER TO RESEARCH JOAN MITCHELL'S PAINTINGS AND TO RESULT IN THE EVENTUAL PUBLICATION OF A CATALOGUE RAISONNE. THIS WILL BE A SCHOLARLY, MULTI-VOLUME BOOK DOCUMENTING ALL OF THE ARTIST'S PAINTED WORK, INCLUDING ENTRIES FOR EACH PAINTING WITH HIGH QUALITY REPRODUCTIONS, COMPLETE DESCRIPTIVE INFORMATION AND DETAILED HISTORIES OF OWNERSHIP, EXHIBITIONS, AND LITERATURE.

EXPENSES

810,534.

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

FORM 990-PF

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

21

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THE JOAN MITCHELL FOUNDATION, INC. 137 WEST 25TH ST., 2ND FLOOR

NEW YORK, NY 10001

TELEPHONE NUMBER NAME OF GRANT PROGRAM

212-524-0100

EMERGENCY GRANT PROGRAM

EMAIL ADDRESS

INFO@JOANMITCHELLFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

# 2017 DEPRECIATION AND AMORTIZATION REPORT

FORM	990-PF PAGE 1				ł		990-PF	•			ŀ				_
Asset	Description	Date Acquired	Method	Life	Ooc>	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	<del>'</del>
<u></u>	1 BUILDINGS	12/31/13	SL	40.00	16	6,224,123.		_	<del></del>	6,224,123.	604.		518.	1,122.	
· · · ·	2 PROPERTY IMPROVEMENTS	12/31/13	SL	40.00	16	7,347,080.			Ľ.	7,347,080.	431,955.		177,753.	609,708.	
	3:	10/01/07	SL	40.00	16	5,302,948.			<u> </u>	5,302,948.	,311,738.		287,659.	1,599,397.	
	FURNITURE, FIXTURES AND 4 EQUIPMENT	12/31/13	SL	5.00	 	1,031,003.				1,031,003.	525,340.		133,477.	658,817.	
	5 WEBSITE AND DATABASE	12/31/13	SL	10.00	16	228,596.				228,596.	104,433.		22,493.	126,926.	
·	6 LAND	12/31/13	ם			400,161.				400,161.			0		
	* TOTAL 990-PF PG 1 DEPR					20533911.			<del></del>	20533911.2	2,374,070.		621,900.	621,900.2,995,970.	
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72811	728111 04-01-17				-	(D) - Asset disposed	posed		-  <del>-</del> -	TC, Salvage, E	TC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ercial Revitali:	zation Deducti		