

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

, 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)

Room/suite

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 If exemption application is pending, check here ☐

D Check all that apply

Initial return

Initial return after former subject

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

Beginning of year

End of year

(a) Book Value

(b) Book Value

(c) Fair Market Value

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)
1a				
b SEE ATTACHED STATEMENT				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e 78,865,643.		66,372,871.	12,492,772.

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			12,492,772.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	12,492,772.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	1,236,477.

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

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))?	☐ Yes	☒ No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes	☐ No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes	☒ No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐	5b	X
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d) N/A	☐ Yes	☐ No
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	6b	X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b	

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

(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense
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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	83,811,402.
b	Average of monthly cash balances	1b	2,231,375.
c	Fair market value of all other assets	1c	342,913.
d	Total (add lines 1a, b, and c)	1d	86,385,690.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	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.
6	Minimum investment return. Enter 5% of line 5	6	4,254,495.

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	
b	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)

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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	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 qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 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			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				
f Total of lines 3a through e	15,308,091.			
4 Qualifying distributions for 2017 from Part XII, line 4: \$ <u>N/A</u>				
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.			
d Applied to 2017 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,308,091.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 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 may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	7,782,991.			
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				

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

09/15/14

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

☒ 4942(j)(3) or ☐ 4942(j)(5)

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

Tax year	Prior 3 years			(e) Total
(a) 2017	(b) 2016	(c) 2015	(d) 2014	
3,086,724.	1,475,306.	1,398,721.	1,228,190.	7,188,941.
2,623,715.	1,254,010.	1,188,913.	1,043,962.	6,110,600.
7,367,022.	8,064,521.	12,178,643.	11,896,486.	39,506,672.
813,000.	815,500.	943,000.	1,035,000.	3,606,500.
6,554,022.	7,249,021.	11,235,643.	10,861,486.	35,900,172.
371690978.	369250962.	351505904.	359979197.	1452427041.
274987066.	283574621.	278036555.	292741808.	1129340050.
2,836,330.	2,504,789.	3,271,589.	2,041,703.	10,654,411.
				0.
				0.
				0.
				0.

- b 85% of line 2a
- c Qualifying distributions from Part XII, line 4 for each year listed
- d Amounts included in line 2c not used directly for active conduct of exempt activities
- e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

- 3 Complete 3a, b, or c for the alternative test relied upon
- a "Assets" alternative test - enter
- (1) Value of all assets
- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)
- b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter
- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)
- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)
- (3) Largest amount of support from an exempt organization
- (4) Gross investment income

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

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

NONE

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

NONE

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

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

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

SEE STATEMENT 21

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

- c Any submission deadlines

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

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

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

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	ARTWORK	D	10/13/04	12/06/16
b	ARTWORK	D	10/13/04	04/03/17
c	ARTWORK	D	10/13/04	05/03/17
d	ARTWORK	D	10/13/04	06/30/17
e	ARTWORK	D	10/13/04	09/30/17
f	PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
g	PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 85,000.		18,400.	66,600.
b 2,500,000.		549,000.	1,951,000.
c 100,000.		24,200.	75,800.
d 2,000,000.		426,000.	1,574,000.
e 3,200,000.		815,000.	2,385,000.
f 57,353,180.		52,149,285.	5,203,895.
g 13,627,463.		12,390,986.	1,236,477.
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			66,600.
b			1,951,000.
c			75,800.
d			1,574,000.
e			2,385,000.
f			5,203,895.
g			** 1,236,477.
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	12,492,772.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	1,236,477.

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

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KATRINA MICHELE ANDRY 3420 PALMYRA STREET NEW ORLEANS, LA 70119	NONE	I	EMERGENCY GRANTS 2017	6,000.
LAURA ELLEN SPECTOR 606 HAROLD STREET, #8, HOUSTON, TX 77006	NONE	I	EMERGENCY GRANTS 2017	3,000.
LOUIS GONZALEZ 4406 ELSEY HOUSTON, TX 77009	NONE	I	EMERGENCY GRANTS 2017	6,000.
MARTA ANNA MALECK 841 ROOSEVELT PLACE, NEW ORLEANS, LA 70119	NONE	I	EMERGENCY GRANTS 2017	5,000.
MELQUIADES ROSARIO SASTRE COND. PETROAMERICA PAGAN DE COLON, SAN JUAN, PR 00918	NONE	I	EMERGENCY GRANTS 2017	6,000.
MICHAEL WOOTEN 20738 PINE RAIN CT. KATY, TX 77449	NONE	I	EMERGENCY GRANTS 2017	6,000.
PRINCE VARUGHESE THOMAS 2330 SAXON DRIVE, HOUSTON, TX 77018	NONE	I	EMERGENCY GRANTS 2017	4,500.
RICHARD OWEN ROLAND 6233 GOODLAND PLACE, NORTH HOLLYWOOD, CA 91606	NONE	I	EMERGENCY GRANTS 2017	2,000.
RONALD E. BAILEY SR. 3721 PAULA AVE KEY WEST, FL 33040	NONE	I	EMERGENCY GRANTS 2017	6,000.
RUTH SHOUVAL 1 HERMAN PARK CT, APT 835 HOUSTON, TX 77021	NONE	I	EMERGENCY GRANTS 2017	6,000.
Total from continuation sheets				

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

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

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

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANTONIA PEREZ 10-28 49TH AVENUE #3R LONG ISLAND CITY, NY 11101	NONE	I	ARTIST STIPENDS 2017	600.
AUDREAMIA WARDLOW 80 RIVERDALE AVENUE APT 7A YONKERS, NY 10701	NONE	I	ARTIST STIPENDS 2017	425.
CALEB TAYLOR 17 NW 39TH STREET KANSAS CITY, MO 64116	NONE	I	ARTIST STIPENDS 2017	600.
CARLOS ROLON DZINE 629 W. CERMAK RD. SUITE 410 CHICAGO, IL 60616	NONE	I	ARTIST STIPENDS 2017	600.
CECILE CHONG 153 BERKELEY PLACE #1 BROOKLYN, NY 11217	NONE	I	ARTIST STIPENDS 2017	600.
CLIFTON FAUST 1712 ORETHA CASTLE HALEY BLVD. NEW ORLEANS, LA 70113	NONE	I	ARTIST STIPENDS 2017	3,000.
CRYSTAL HENRY 3957 PAULDING AVE BRONX, NY 10466	NONE	I	ARTIST STIPENDS 2017	300.
DENISE BURGE 1409 BERCLIFF AVENUE CINCINNATI, OH 45223	NONE	I	ARTIST STIPENDS 2017	600.
DENNIS S. MOON 18-40 211TH ST. #5A BAYSIDE, NY 11360	NONE	I	ARTIST STIPENDS 2017	125.
DEVIN REYNOLDS 1121 MANDEVILLE NEW ORLEANS, LA 70117	NONE	I	ARTIST STIPENDS 2017	300.
Total from continuation sheets				

Yes	No

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

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

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

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

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

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KATIE LEWIS 1601 PALISADE DRIVE RENO, NV 89509	NONE	I	PAINTERS & SCULPTORS 2016	12,500.
NYEEMA MORGAN 351 63RD STREET, #3F BROOKLYN, NY 11220	NONE	I	PAINTERS & SCULPTORS 2016	12,500.
FAHAMU PECOU 4026 BIRCHWOOD COVE DECATUR, GA 30034	NONE	I	PAINTERS & SCULPTORS 2016	12,500.
HEIDI POLLARD 1104 LOVATO SW ALBUQUERQUE, NM 87104	NONE	I	PAINTERS & SCULPTORS 2016	12,500.
JUAN CARLOS QUINTANA 1206 13TH AVENUE OAKLAND, CA 94606	NONE	I	PAINTERS & SCULPTORS 2016	12,500.
AMY SCHISSEL 1010 CHESTNUT RIDGE ROAD MORGANTOWN, WV 26505	NONE	I	PAINTERS & SCULPTORS 2016	12,500.
TSCHABALA SELF 8 HAMILTON TERRACE NEW YORK, NY 10031	NONE	I	PAINTERS & SCULPTORS 2016	12,500.
TORI TINSLEY 1431 METROPOLITAN AVE SE ATLANTA, GA 30316	NONE	I	PAINTERS & SCULPTORS 2016	12,500.
VADIS TURNER 1063 SUNSET DRIVE GALLATIN, TN 37066	NONE	I	PAINTERS & SCULPTORS 2016	12,500.
TORKWASE WELLS-DYSON 312 CLERMONT AVENUE, #3 BROOKLYN, NY 11205	NONE	I	PAINTERS & SCULPTORS 2016	12,500.
Total from continuation sheets				

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

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

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

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

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

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

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

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

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

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

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

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

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

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

3 Grants and Contributions Approved for Future Payment (Continuation)

Total from continuation sheets

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
ARTWORK	85,000.	4,900.	17,000.	0.	63,100.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
ARTWORK	2,500,000.	245,000.	500,000.	0.	1,755,000.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
ARTWORK	100,000.	10,500.	20,000.	0.	69,500.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
ARTWORK	2,000,000.	140,000.	398,000.	0.	1,462,000.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
ARTWORK	3,200,000.	490,000.	640,000.	0.	2,070,000.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
PUBLICLY TRADED SECURITIES	57,353,180.	52,149,285.	0.	0.	5,203,895.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
PUBLICLY TRADED SECURITIES	13,627,463.	12,390,986.	0.	0.	1,236,477.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	11,859,972.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	2
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET 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 INCOME	STATEMENT	3
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	2,820.	0.	2,820.
TOTAL TO FORM 990-PF, PART I, LINE 11	2,820.	0.	2,820.

FORM 990-PF	LEGAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DERFNER & GILLETT	69,030.	0.	0.	86,459.
SHER GARNER CAHILL RICHTER				
KLEIN & HILBER	3,134.	0.	0.	3,134.
PATTERSON BELKNAP WEBB &				
TYLER	33,458.	0.	0.	33,458.
OTHER LEGAL	74,621.	0.	0.	76,512.
TO FM 990-PF, PG 1, LN 16A	180,243.	0.	0.	199,563.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LUTZ AND CARR	57,926.	0.	0.	44,506.
TO FORM 990-PF, PG 1, LN 16B	57,926.	0.	0.	44,506.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	352,465.	352,465.	352,465.	0.
JURORS AND NOMINATORS	26,685.	0.	0.	26,685.
INTERNS	12,478.	0.	0.	12,478.
PROGRAM ASSESSMENT				
CONSULTANT	382,963.	0.	0.	376,197.
TEMPORARY SERVICES	14,895.	0.	0.	29,474.
INFORMATION TECHNOLOGY				
CONSULTANT	21,350.	0.	0.	21,350.
ART HANDLER	5,514.	0.	0.	5,514.
TO FORM 990-PF, PG 1, LN 16C	816,350.	352,465.	352,465.	471,698.

FORM 990-PF	TAXES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	290,674.	0.	0.	132,390.
OTHER TAXES	25.	0.	0.	590.
TO FORM 990-PF, PG 1, LN 18	290,699.	0.	0.	132,980.

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ADVERTISING AND MARKETING	1,644.	0.	0.	1,644.	
STORAGE	195,103.	0.	0.	195,743.	
OFFICE EXPENSES, SUPPLIES, POSTAGE AND PRINTING	131,966.	0.	0.	130,812.	
PROGRAM COSTS AND SUPPLIES	37,527.	0.	0.	22,206.	
INSURANCE	354,027.	0.	0.	332,509.	
PROFESSIONAL DEVELOPMENT	22,495.	0.	0.	18,460.	
OTHER EXPENSES	60,256.	0.	0.	102,267.	
CONSERVATION AND COLLECTION MAINTENANCE	100,275.	0.	0.	129,150.	
DONATIONS AND BUSINESS GIFTS	2,650.	0.	0.	2,650.	
EQUIPMENT REPAIR AND MAINTENANCE	70,850.	0.	0.	68,211.	
TO FORM 990-PF, PG 1, LN 23	976,793.	0.	0.	1,003,652.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	9
DESCRIPTION		AMOUNT	
LOSS ON DISPOSAL OF PROPERTY AND EQUIPMENT		1,330,615.	
TOTAL TO FORM 990-PF, PART III, LINE 5		1,330,615.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	10
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
US TREASURY INFLATION-PROTECTED SECURITIES- SEE STATEMENT A	X		7,432,445.	7,432,445.	
US TREASURY AND GOVERNMENT AGENCY BONDS- SEE STATEMENT C	X		5,664,960.	5,664,960.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			13,097,405.	13,097,405.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			13,097,405.	13,097,405.	

FORM 990-PF	CORPORATE BONDS	STATEMENT 11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS - SEE STATEMENT C	15,971,542.	15,971,542.
TOTAL TO FORM 990-PF, PART II, LINE 10C	15,971,542.	15,971,542.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS - SEE STATEMENT B	FMV	3,673,901.	3,673,901.
MUTUAL FUNDS - SEE STATEMENT B	FMV	3,664,117.	3,664,117.
MUTUAL FUNDS - SEE STATEMENT B	FMV	2,168,272.	2,168,272.
MUTUAL FUNDS - SEE STATEMENT B	FMV	14,807,491.	14,807,491.
MUTUAL FUNDS - SEE STATEMENT B	FMV	4,609,121.	4,609,121.
MUTUAL FUNDS - SEE STATEMENT B	FMV	3,208,250.	3,208,250.
MUTUAL FUNDS - SEE STATEMENT B	FMV	2,538,504.	2,538,504.
MUTUAL FUNDS - SEE STATEMENT B	FMV	5,822,322.	5,822,322.
MUTUAL FUNDS - SEE STATEMENT B	FMV	5,850,060.	5,850,060.
MUTUAL FUNDS - SEE STATEMENT B	FMV	2,258,601.	2,258,601.
MUTUAL FUNDS - SEE STATEMENT B	FMV	2,670,228.	2,670,228.
MUTUAL FUNDS - SEE STATEMENT B	FMV	6,874,879.	6,874,879.
TOTAL TO FORM 990-PF, PART II, LINE 13		58,145,746.	58,145,746.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 13
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDINGS	6,224,123.	1,122.	6,223,001.
PROPERTY IMPROVEMENTS	7,347,080.	609,708.	6,737,372.
CONDOMINIUM UNIT	5,302,948.	1,599,397.	3,703,551.
FURNITURE, FIXTURES AND EQUIPMENT	1,031,003.	658,817.	372,186.
WEBSITE AND DATABASE	228,596.	126,926.	101,670.
LAND	400,161.	0.	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	125,656.	160,058.	160,058.
CONSTRUCTION IN PROGRESS	357,799.	0.	0.
SECURITY DEPOSITS	68,800.	69,100.	69,100.
ART COLLECTION AND ARCHIVES	26,427,852.	25,537,342.	257,449,125.
TOTAL TO FORM 990-PF, PART II, LINE 15	26,980,107.	25,766,500.	257,678,283.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 15
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DEFERRED FEDERAL EXCISE TAX LIABILITY	96,851.	97,243.	
LINE OF CREDIT	3,264,667.	0.	
DEFERRED INCOME	888,889.	0.	
TOTAL TO FORM 990-PF, PART II, LINE 22	4,250,407.	97,243.	

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 16
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ALEJANDRO ANREUS, PHD 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	PRESIDENT 3.00	12,000.	0.	0.
TOMIE ARAI 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	VICE PRESIDENT 3.00	12,000.	0.	0.
THEODORE S. BERGER 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	TREASURER 20.00	12,000.	0.	0.
MICHELE TORTORELLI 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	SECRETARY 3.00	12,000.	0.	0.
RONALD BECHET 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	DIRECTOR 2.00	8,004.	0.	0.
SANDY S. LEE (BEGAN JUNE 2017) 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	DIRECTOR 3.00	4,689.	0.	0.
TYRONE MITCHELL (TILL SEPT 2017) 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	DIRECTOR 2.00	6,003.	0.	0.
YOLANDA SHASHATY 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	DIRECTOR 2.00	12,000.	0.	0.
JEAN SHIN 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	DIRECTOR 2.00	8,004.	0.	0.
LINDA USDIN 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	DIRECTOR 2.00	8,004.	0.	0.
CHRISTA BLATCHFORD 137 WEST 25TH STREET, 2ND FLOOR NEW YORK, NY 10001	CEO 40.00	230,250.	51,725.	0.

AIMEE SOLOMON	SENIOR DIRECTOR OF FINANCE			
137 WEST 25TH STREET, 2ND FLOOR	40.00	144,905.	47,935.	0.
NEW YORK, NY 10001				

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII	469,859.	99,660.	0.
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FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	17
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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.
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FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	18
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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.
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FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 19

ACTIVITY THREETHE 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

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

1,786,359.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 20

ACTIVITY FOURCATALOGUE 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

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

810,534.

FORM 990-PF

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

STATEMENT 21

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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

TELEPHONE NUMBER

NAME OF GRANT PROGRAM

212-524-0100

EMERGENCY GRANT PROGRAM

EMAIL ADDRESS

INFO@JOANMITCHELLFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

2017 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	BUILDINGS	12/31/13	SL	40.00		16	6,224,123.				6,224,123.	604.		518.	1,122.
2	PROPERTY IMPROVEMENTS	12/31/13	SL	40.00		16	7,347,080.				7,347,080.	431,955.		177,753.	609,708.
3	CONDOMINIUM UNIT	10/01/07	SL	40.00		16	5,302,948.				5,302,948.	1,311,738.		287,659.	1,599,397.
4	FURNITURE, FIXTURES AND EQUIPMENT	12/31/13	SL	5.00		16	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	L				400,161.				400,161.			0.	
	* TOTAL 990-PF PG 1 DEPR						20533911.				20533911.	2,374,070.		621,900.	12,995,970.