# TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

JUNE 30, 2014

	JONE 30, ZOTY
Prepared for	NEAR EAST FOUNDATION 230 EUCLID AVENUE SYRACUSE, NY 13210
Prepared by	BONADIO & CO., LLP 115 SOLAR STREET SYRACUSE, NY 13204
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN FORM 8879-EO AND CONTACT OUR OFFICE TO CONFIRM THAT THIS RETURN CAN BE FILED ELECTRONICALLY. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2013, or fiscal year beginning JUL 1 , 2013, and ending JUN 30

OMB No. 1545-1878

Department of the Treasury

▶ Do not send to the IRS. Keep for your records.

Internal Revenue Service Information about Form 8879-EO and its Instructions is at www.irs.gov/form88	Employer identification number
Name of exempt organization	Employer fuchamound names.
NEAR EAST FOUNDATION	13-1624114
Name and title of officer	
JOHN ASHBY	
CHIEF FINANCIAL OFFICER	
Part I Type of Return and Return Information (Whole Dollars Only)	
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable than 1 line in Part I.	then leave line 1b, 2b, 3b, 4b, or 5b, e line below. <b>Do not</b> complete more
1a Form 990 check here    X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b7,138,624.
2a Form 990-EZ check here <b>b Total revenue,</b> if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	
5a Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	
Part I Declaration and Signature Authorization of Officer  Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy	
further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic refintermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to total an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in process the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an edebit) entry to the financial institution account indicated in the tax preparation software for payment of the organization, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial in processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic reforganization's consent to electronic funds withdrawal.	the IRS and to receive from the IRS ssing the return or refund, and (c) electronic funds withdrawal (direct ation's federal taxes owed on this Treasury Financial Agent at institutions involved in the I resolve issues related to the
Officer's PIN: check one box only	
X   authorize BONADIO & CO., LLP	to enter my PIN 24114
ERO firm name	Enter flve numbers, bu do not enter all zeros
as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within th is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authenter my PIN on the return's disclosure consent screen.	norize the aforementioned ERO to
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 e indicated within this return that a copy of the return is being filed with a state agency(ies) regulating chariprogram, I will enter my PIN on the return's disclosure consent screen.	ties as part of the IHS red/State
Officer's signature ► Date ► Date	y 12, 2015
Part III Certification and Authentication	
RO's EFIN/PIN. Enter your six-digit electronic filing identification	
number (EFIN) followed by your five-digit self-selected PIN.  16557757004  do not enter all zeros	
certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (MeF) e-file Providers for Business Returns.  ERO's signature	organization indicated above. I Information for Authorized IRS
FDO Must Datain This Form Soo Instructions	

Do Not Submit This Form To the IRS Unless Requested To Do So

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www.irs.gov/form990 rtax year beginning JUL 1, 2013 and ending JUN 30, 2014

Open to Public

Α	For the	e 2013 calendar year, or tax year beginning $$	ng JÜ	ĬN 30, 2014	
В	Check if applicable	C Name of organization		D Employer identifi	cation number
	Addre	NEAR EAST FOUNDATION			
	Name chang			13-1	624114
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	n/suite	E Telephone numbe	
Ļ	Termir ated Amend	250 EOCHID AVENUE			428-8670
F	return	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	8,285,480.
	tion pendir	SIRACOSE, NI 13210		H(a) Is this a group re	
		F Name and address of principal officer: JOHN ASHBY 230 EUCLID AVE, SYRACUSE, NY 13210	١,	for subordinates <b>H(b)</b> Are all subordinates in	
$\overline{}$	Tav-6v	empt status: X 501(c)(3) 501(c) ( )	527		list. (see instructions)
		te: NWW.NEAREAST.ORG		H(c) Group exemptio	,
					A State of legal domicile: NY
	art I	Summary			
Ģ	1	Briefly describe the organization's mission or most significant activities: $\overline{ ext{THE}}$ $\overline{ ext{NEAI}}$	R EA	ST FOUNDAT	ION HELPS
anc		BUILD MORE SUSTAINABLE, PROSPEROUS, AND INC			
Activities & Governance		Check this box  if the organization discontinued its operations or disposed of		1	
ĝ	1	Number of voting members of the governing body (Part VI, line 1a)			15 15
∞ ∞		Number of independent voting members of the governing body (Part VI, line 1b)			12
ij		Total number of individuals employed in calendar year 2013 (Part V, line 2a)  Total number of volunteers (estimate if necessary)			20
çį		Total unrelated business revenue from Part VIII, column (C), line 12			0.
⋖		Net unrelated business taxable income from Form 990-T, line 34			0.
		·		Prior Year	Current Year
<u>•</u>	8	Contributions and grants (Part VIII, line 1h)		6,040,705.	6,872,929.
Revenue	9	Program service revenue (Part VIII, line 2g)		7,618.	8,495.
Re	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		20,856.	233,175.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		62,619.	24,025.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6,131,798. 77,490.	7,138,624.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		77,490.	303,327.
"	1	Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,612,633.	2,278,669.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
per	b	Total fundraising expenses (Part IX, column (D), line 25)  107,587.		-	
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,498,458.	4,090,752.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,188,581.	
	19	Revenue less expenses. Subtract line 18 from line 12		943,217.	185,676.
Net Assets or Fund Balances			Begi	nning of Current Year	End of Year
Ssel	20	Total assets (Part X, line 16)		5,160,433.	5,688,049.
let A	21	Total liabilities (Part X, line 26)	.	1,032,421. 4,128,012.	1,025,993. 4,662,056.
P	22 art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block	.	4,120,012.	4,002,030.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and s	statemer	nts, and to the best of m	y knowledge and belief, it is
	-	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre			,
		<b>\</b>			
Sig	n	Signature of officer		Date	
He	re	JOHN ASHBY, CHIEF FINANCIAL OFFICER			
		Type or print name and title	I Da	to I	II DTIN
De!	d	Print/Type preparer's name Preparer's signature  RADENI NACONIT	Da	if	PTIN
Pai Pre	a parer	KAREN NASONI KAREN NASONI Firm's name BONADIO & CO., LLP		self-employ	P00057004 16-1131146
	only	Firm's address 115 SOLAR STREET		Firm's EIN	TO-TT2TT40
-	. Jy	SYRACUSE, NY 13204		Phone no 31	5-214-7575
— Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)		1	X Yes No

Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  THE NEAR EAST FOUNDATION HELPS BUILD MORE SUSTAINABLE, PROSPEROUS, AND
	INCLUSIVE COMMUNITIES IN THE MIDDLE EAST AND AFRICA THROUGH EDUCATION,
	GOVERNANCE, AND ECONOMIC DEVELOPMENT INITIATIVES.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No  If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 2,890,975. including grants of \$ 583,527.) (Revenue \$ 32,518.)
	PROGRAMS TO SUPPORT SMALLHOLDER FARMERS AND OTHER NATURAL
	RESOURCE-DEPENDENT POPULATIONS THROUGH A VARIETY OF INITIATIVES TO
	IMPROVE FOOD SECURITY AND INCREASE INCOMES. NEF'S PRIMARY PROGRAM
	FOCUS IN AGRICULTURE IS TO ENABLE COMMUNITIES TO USE WATER RESOURCES
	MORE EFFICIENTLY.
4b	(Code: ) (Expenses \$ 739,508 • including grants of \$ ) (Revenue \$ )
	PROGRAMS TO CREATE SUSTAINABLE LIVELIHOODS THROUGH MICROENTERPRISE
	DEVELOPMENT AND BUSINESS TRAINING. NEF WORKS TO CREATE PERMANENT JOBS
	AND GENERATE INCOME FOR WOMEN ENTREPRENEURS. NEF PROVIDES MATERIAL
	ASSISTANCE, TARGETED TRAINING AND OUTREACH SUPPORT AND MENTORING FOR
	IRAQI REFUGEES AND THEIR JORDANIAN NEIGHBORS TO CREATE SUSTAINABLE
	LIVELIHOODS.
4c	(Code: ) (Expenses \$ 2,354,327 • including grants of \$ ) (Revenue \$ )
	PROGRAMS TO BUILD PEACE THROUGH ECONOMIC COOPERATION AND DEVELOPMENT.
	NEF HELPS REDUCE POVERTY AND PROMOTE SUSTAINABLE ECONOMIC DEVELOPMENT
	IN CONFLICT AND POST-CONFLICT AREAS. ACTIVITIES FOCUS ON CORE
	LIVELIHOOD ISSUES AND HELP PARTICIPANTS FIND MUTUAL INTERESTS AND
	BENEFIT THROUGH ECONOMIC COOPERATION.
	TO A THE COMMUNITARY I HAD DO AND COMMUNITARY MEMBERS IN SUDAN S CENTRAL DARRENT
	TRAIN COMMUNITY LEADERS AND COMMUNITY MEMBERS IN SUDAN'S CENTRAL DARFUR AND SOUTH KORDOFAN STATES IN COLLABORATIVE RESOURCE MANAGEMENT AND
	CONFLICT RESOLUTION.
	COMITICI REDOUGLION.
	TRAIN PALESTINIANS AND ISRAELIS THROUGH CROSS-BORDER TRAININGS AND
	EVENTS FOCUSED ON BUILDING COOPERATION THROUGH MUTUAL ECONOMIC BENEFIT
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 410,570 • including grants of \$ ) (Revenue \$ )
40	Total program service expenses 6 , 395 , 380 •

# Form 990 (2013) NEAR EAST FO Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		х	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			7.7
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	_X_	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	40-	Х	
<b>b</b>		12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		Х
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		

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# Form 990 (2013) NEAR EAST FOUNDATION Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		37	
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			v
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			l
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	1

Form **990** (2013)

# NEAR EAST FOUNDATION Statements Regarding Other IRS Filings and Tax Compliance Form 990 (2013) | Part V | Sta

	Check if Schedule O contains a response or note to any line in this Part V				X
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 8			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b C			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming			
	(gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 12			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a	Х	
b	If "Yes," enter the name of the foreign country: ► SEE SCHEDULE O				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Accounts.			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				l
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		ـــــ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	· ·			
	to file Form 8282?		7c		X
d		7d	-		77
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, airplanes, or other vehicles, did the organization of cars, airplanes, di		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di				
•	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any unie during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		00		
	Did the organization make any taxable distributions under section 4966?		9a 9b		
10	Section 501(c)(7) organizations. Enter:		90		
	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	100			
	Gross income from members or shareholders	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against	114	1		
~	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>			
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
	Did the examination receive any neymonts for indeer tenning convices during the tay year?		14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O	14b		
				. 000	(0040

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 15 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 15 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, X and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Х 12c Did the organization have a written whistleblower policy? X 13 13 X 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's 16b exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed  $\overline{\triangleright NY}$ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Another's website X Upon request X Own website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: JOHN ASHBY - 315-428-8670

Form **990** (2013)

230 EUCLID AVENUE, SYRACUSE,

13210

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	l		((	<u></u>		iout	(D)	(E)	(F)
Name and Title	Fitle Average		Position (do not check more than one					Reportable	Reportable	Estimated
	hours per week	box offic	, unle: cer an	ess person is both an and a director/trustee)		h an tee)	compensation from	compensation from related	amount of other	
	(list any	ctor						the	organizations	compensation
	hours for	trustee or director	au			ited		organization	(W-2/1099-MISC)	from the
	related	nstee (	truste		8	suadı		(W-2/1099-MISC)		organization
	organizations below	lual tr	tional		nploye	st com	_			and related organizations
	line)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) SHANT MARDIROSSIAN	1.00									
CHAIRMAN		Х		Х				0.	0.	0.
(2) HAIG MARDIKIAN	1.00									
SECRETARY		Х		Х				0.	0.	0.
(3) AMR NOSSEIR	1.00									
DIRECTOR		Х						0.	0.	0.
(4) JOHNSON GARRETT	1.00									
VICE CHAIRMAN		Х		Х				0.	0.	0.
(5) HARRIS WILLIAMS	1.00									
DIRECTOR		Х						0.	0.	0.
(6) LINDA JACOBS	1.00									
DIRECTOR		Х						0.	0.	0.
(7) BILL SULLIVAN	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(8) MEHRZAD BOROUJERD	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(9) CHARLES BENJAMIN	40.00								_	
PRESIDENT		Х		Х				150,000.	0.	13,083.
(10) MONA ERAIBA	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(11) MATTHEW QUIGLEY	1.00									
TREASURER		Х		Х				0.	0.	0.
(12) ALEXANDER GHISO	1.00									•
DIRECTOR	1 00	Х						0.	0.	0.
(13) SOROUSH RICHARD SHEHABI	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(14) ROBERT SOLOMON	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(15) CAROL B ASLANIAN	1.00	٠,,							_	0
DIRECTOR	1 00	Х				_		0.	0.	0.
(16) JEFF HABIB	1.00	, .								^
DIRECTOR	40.00	Х		$\vdash$	_			0.	0.	0.
(17) JOHN ASHBY	40.00	1		\ <sub>V</sub>				121 000	0.	^
VICE PRESIDENT AND CFO				Х				121,000.	U •	0.

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. u	Section A. Officers, Directors, Trus		hio?	yees		<u>а н</u> С)	igne	ST					<b>/C</b> \		
	(A) Name and title	(B) Average hours per week	box	ι, unle	Pos check ess pe	itior more erson	than is bo	th an	( <b>D</b> )  Reportable  compensation  from	( <b>E</b> )  Reportable  compensation  from relate	on	(F) stimate nount other			
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI	าร				
_			-		0	×	Δ 0								
	Sub total								271,000.		0.	1	3,0	83	
С	Sub-total  Total from continuation sheets to Part V  Total (add lines 1b and 1c)	II, Section A						<b>&gt;</b>	271,000.		0.		3,0	0.	
2	Total number of individuals (including but compensation from the organization							ho r	eceived more than \$100	0,000 of reportab	ole	•			
3	Did the organization list any <b>former</b> officer line 1a? If "Yes," complete Schedule J for				•	-	•			• •		3	Yes	No X	
4	For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportab	le c	omp	ensa	atior	n an	d ot				4	х		
5	Did any person listed on line 1a receive or rendered to the organization? If "Yes," con	accrue compe	nsat	tion	from	any	y un	relat		idual for services	S	5		Х	
Sec 1	ction B. Independent Contractors  Complete this table for your five highest contraction. Page 14 and 15 and 16 and	· ·	-								mpens	ation	from		
	the organization. Report compensation for  (A)  Name and business			ON:		WILIT	Or w	/11/11/	(B)  Description of s		C		C) nsatio	—— n	
2	Total number of independent contractors		ot li	imite	ed to		_	stec	d above) who received n	nore than					
	\$100,000 of compensation from the organ	ization >					0					_	000 /		

Form 990 (2013) NEAR EA
Part VIII Statement of Revenue

		Check if Schedule O cont	ains a respons	se or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts Tts	1 a	Federated campaigns	1a					
ira		Membership dues						
Ę,º		Fundraising events						
# i		Related organizations						
Contributions, Gifts, Grants and Other Similar Amounts		Government grants (contribut		6,387,552.				
Sign		All other contributions, gifts, grant						
를 를 다	•	similar amounts not included above		485,377.				
풀		Noncash contributions included in lines		27,678.				
걸	•	Total. Add lines 1a-1f			6,872,929.			
<del>"</del>		Total. Add lines 1a-11		Business Code	-,,,			
a	2 0	PROGRAM FEES		900099	8,495.	8,495.		
<u>Š</u>				- 300033	0,455.	0,455.		
ie Š	b			-				
E E	C			-				
gra Re	d			-				
Program Service Revenue	e	All 11		-				
-		All other program service reve			0 105			
$\dashv$		Total. Add lines 2a-2f			8,495.			
	3	Investment income (including			1/13 /51			1/3 /51
		other similar amounts)			143,451.			143,451.
	4	Income from investment of tax		ľ				
	5	Royalties						
		_	(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	<del>- '</del>				
		assets other than inventory	1,236,58	0.				
	b	Less: cost or other basis		_				
		and sales expenses	1,146,85	6.				
		Gain or (loss)						
	d	Net gain or (loss)			89,724.			89,724.
e l	8 a	Gross income from fundraising	g events (not					
e l		including \$	of					
è		contributions reported on line	•					
Other Reven		Part IV, line 18		a				
⇟⇃		Less: direct expenses		b				
-		Net income or (loss) from fund		· <b>•</b>				
	9 a	Gross income from gaming ac						
		Part IV, line 19		a				
		Less: direct expenses		b				
	С	Net income or (loss) from gam	ing activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances		а				
	b	Less: cost of goods sold		b				
Ļ	С	Net income or (loss) from sale	s of inventory	<b></b>				
Ĺ		Miscellaneous Revenu		Business Code				
	11 a	FORIEGN CURRENCY EXCHAI	NGE GAIN	900099	19,018.	19,018.		
	b	MISC. INCOME		900099	3,870.	3,870.		
	С	TRUST INCOME		900099	1,137.	1,137.		
		All other revenue						
	е	Total. Add lines 11a-11d		<b>&gt;</b>	24,025.			
	12	Total revenue. See instructions.		▶	7,138,624.	32,520.	0.	233,175.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A)
Total expenses **(D)** Fundraising (B) Do not include amounts reported on lines 6b. Management and general expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the United States, See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV. line 22 Grants and other assistance to governments. organizations, and individuals outside the 583,527. 583,527. United States, See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors. 389,353. 327,513. 50,818. 11,022. trustees, and key employees ..... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 1,487,357. 1,251,126. 194,127. 42,104. Pension plan accruals and contributions (include 101,825. 84,297. 14,709. section 401(k) and 403(b) employer contributions) 2,819. Other employee benefits 233,535. 193,160. 33,917. 6,458. 9 66,599. 55,135. 9,620. 1,844. Payroll taxes 10 Fees for services (non-employees): Management 32,004. 27,041. 2.441. 2,522. Legal 71,267. 84,347. 6,434. 6,646. Accounting Lobbying Professional fundraising services. See Part IV. line 17 25,404. 25,404. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 186,654. 220,912. 16,852. 17,406. column (A) amount, list line 11g expenses on Sch O.) 8,959. 7,361. 1,440. 158. Advertising and promotion 12 55,830. 45,872. 8,975. 983. 13 Office expenses Information technology 14 15 Royalties 224,295. 184,291. 36,055. 3,949. 16 Occupancy 571,781. 530,519. 30,498. 10,764. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings ..... 19 20 21 Payments to affiliates 80,300. 71,061. 9,239. 22 Depreciation, depletion, and amortization ..... 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) PROGRAM ACTIVITIES 2,711,196. 2,711,196. **EOUIPMENT EXPENSE** 65,716. 61,276. 4,440. 0. 10,008. 4,084. 5,012. 912. **MISCELLANEOUS** С е All other expenses 6,952,948. 6,395,380. 449,981. 107,587. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2013)

Part X | Balance Sheet

Part	X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	1,309,411.	2	721,754
	3	Pledges and grants receivable, net	150,436.		586,968 286,532
	4	Accounts receivable, net		4	286,532
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined unde	r		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributir	ng		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
t2		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
₹	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	15 256	9	22,190
-	10a	Land, buildings, and equipment: cost or other			
			7.		
	b		101,447.	10c	149,180
	11	Investments - publicly traded securities	0 0 0 0 0 0	11	3,921,425
	12	Investments - other securities. See Part IV, line 11		12	
-	13	Investments - program-related. See Part IV, line 11		13	
-	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	3,540.	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	F 4 60 400	16	5,688,049
1.	17	Accounts payable and accrued expenses	001 001	17	477,054
-	18	Grants payable		18	
-	19	Deferred revenue		19	548,939
2	20	Tax-exempt bond liabilities		20	
2	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
g 2	22	Loans and other payables to current and former officers, directors, trustees,			
≝		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
ء ا <sup>ت</sup>	23	Secured mortgages and notes payable to unrelated third parties		23	
2	24	Unsecured notes and loans payable to unrelated third parties		24	
2	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,032,421.	26	1,025,993
		Organizations that follow SFAS 117 (ASC 958), check here X and			
es		complete lines 27 through 29, and lines 33 and 34.			
<u>د</u> ا ي	27	Unrestricted net assets	961,169.	27	1,499,650
3 3 3	28	Temporarily restricted net assets	55,054.	28	50,617
힏	29	Permanently restricted net assets	3,111,789.	29	3,111,789
죠		Organizations that do not follow SFAS 117 (ASC 958), check here			
ğ		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
<u>a</u> (	32	Retained earnings, endowment, accumulated income, or other funds	4 4 4 4 4 4 4	32	
<b>~</b>  :	33	Total net assets or fund balances		_	4,662,056
(;	34	Total liabilities and net assets/fund balances	5,160,433.	34	5,688,049

Form **990** (2013)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Ш
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,13		
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,95		
3	Revenue less expenses. Subtract line 2 from line 1	3		5,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,12		
5	Net unrealized gains (losses) on investments	5		2,3	
6	Donated services and use of facilities	6		6,0	53.
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	4,66	2,0	56.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Ш
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separar	te basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	<del>-</del>	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2013)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Inspection ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

NEAR EAST FOUNDATION

Employer identification number

13-1624114 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. d Type III - Non-functionally integrated **b** Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (vi) Is the (iv) Is the organization (v) Did you notify the (iii) Type of organization (vii) Amount of monetary (i) Name of supported (ii) EIN organization in col. in col. (i) listed in your organization in col. (described on lines 1-9 organization support (i) organized in the aovernina document? (i) of your support? above or IRC section U.S.? (see instructions)) Yes No Yes No Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

Total

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	7,168,724.	3,427,209.	3,174,595.	6,040,705.	6,872,929.	26,684,162.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	7,168,724.	3,427,209.	3,174,595.	6,040,705.	6,872,929.	26,684,162.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						26,684,162.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	7,168,724.	3,427,209.	3,174,595.	6,040,705.	6,872,929.	26,684,162.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	10,207.	5,770.	4,483.	44,432.	143,451.	208,343.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	25,668.	13,506.	14,005.	62,619.	24,023.	139,821.
11	Total support. Add lines 7 through 10						27,032,326.
	Gross receipts from related activities,	etc. (see instruction	ons)	•		12	608,803.
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
	organization, check this box and stop	here			•		
Sec	ction C. Computation of Publ	ic Support Pei	rcentage				
14	Public support percentage for 2013 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	98.71 %
15	Public support percentage from 2012	Schedule A, Part	II, line 14			15	99.17 %
16a	33 1/3% support test - 2013. If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				►X
b	33 1/3% support test - 2012. If the o	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization quali	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances test	t - <b>2013.</b> If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a p	oublicly supported	organization		▶□
b	10% -facts-and-circumstances test	t - <b>2012.</b> If the orga	anization did not c	heck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circu	mstances" test, ch	eck this box and s	stop here. Explain	in Part IV how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	cly supported orga	anization	
18	Private foundation. If the organizatio	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	and see instruction	s ▶□

## Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support		,				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support	( ) 2000	#120040	( ) 0044	1 ( ) 0040	( ) 0040	(O.T.)
	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	on 501(c)(3) organiz	zation,
	check this box and stop here				•		
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2013 (	ine 8, column (f) d	ivided by line 13, o	column (f))		15	%
	Public support percentage from 2012					16	%
Se	ction D. Computation of Inves	stment Incom	e Percentage				
	Investment income percentage for 20					17	%
18	Investment income percentage from 2	<b>2012</b> Schedule A,	Part III, line 17			18	%
19	a 33 1/3% support tests - 2013. If the						
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	organization qual	ifies as a publicly	supported organiz	ation	▶□
k	33 1/3% support tests - 2012. If the	-					
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see in	structions	<u></u> ▶□

Schedule A	(Form 990 or 990-EZ) 2013 NEAR EAST FOUNDATION	13-1624114 Page 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a o	r 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

Name of the organization

NEAR EAST FOUNDATION

Employer identification number

13-1624114

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	$\boxed{\textbf{X}}$ 501(c)( $3$ ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
Check if your organization is	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .					
Note. Only a section 501(c)	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
For an organization contributor. Complete	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one lete Parts I and II.					
Special Rules						
509(a)(1) and 170(b	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
total contributions	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
contributions for use If this box is check purpose. Do not co	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000.  If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year					
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to						

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

## NEAR EAST FOUNDATION

13-1624114

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT  1300 PENNSYLVANIA AVENUE, NW  WASHINGTON, DC 20523	\$ 3,760,458.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	UNITED STATES DEPARTMENT OF STATE BUREAU OF POPULATIONS, REFUGEES, AND MIGRATION WASHINGTON, DC 20520	\$ 620,449.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	LA FOUNDATION POUR LA COOPERATION ET DU DEVELOPPEMENT  804-130, RUE ALBERT STREET  OTTAWA, ONTARIO, CANADA K1P 5G4	\$ 138,747.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	EMBASSY OF THE NETHERLANDS, MALI RUE 437 HIPPODROME BP 2220 BAMAKO, MALI	\$ 959,433.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	UNITED NATIONS DEVELOPMENT PROGRAMME  ONE UNITED NATIONS PLAZA  NEW YORK, NY 10017	- \$\$659,9 <b>4</b> 7.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	24-13	-   \$	Person Payroll Noncash (Complete Part II for noncash contributions.)  990, 990-EZ, or 990-PF) (20

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Name of organization

Employer identification number

## NEAR EAST FOUNDATION

13-1624114

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\ \\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\ \\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\ \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		\ \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Name of organization Employer identification number

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NLAK	PASI	LOUNDATTO.	L١

13-1624114

Part III	Exclusively religious, charitable, etc., indiv	vidual contributions to section 501	(c)(7), (8), or (10) organizations that total more than \$1,000 for the ions completing Part III, enter
	the total of exclusively religious, charitable, etc	c., contributions of <b>\$1,000 or less</b> fo	or the year. (Finter this information once ) \$
	Use duplicate copies of Part III if addition		(Enter anomicum choc.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
raiti			
		(e) Transfer of g	ift
	Torontonials many address as	- J 71D - 4	Delational in a flavor formats because
_	Transferee's name, address, ar	Id ZIP + 4	Relationship of transferor to transferee
		<u> </u>	
(a) No.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		-	<del></del>
_		(e) Transfer of g	ift
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) Na			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of g	ift
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	(2). 3.1000 0. 9.10	(0, 000 0. g	(4, 2000, p. 10.10.10.10.10.10.10.10.10.10.10.10.10.1
		(e) Transfer of g	ift
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

2013
Open to Public Inspection

Name of the organization

NEAR EAST FOUNDATION

Employer identification number 13-1624114

Par	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds o	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
Par			
1	Purpose(s) of conservation easements held by the organizati	-	
	Preservation of land for public use (e.g., recreation or e		rically important land area
	Protection of natural habitat	Preservation of a certifie	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		
	, ,		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			1 1
С	Number of conservation easements on a certified historic str		
d			
	listed in the National Register		
3	Number of conservation easements modified, transferred, re		
	year >	, , , ,	
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements in		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes the	e organization's accounting for
	conservation easements.		
Par	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statemer	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	hibition, education, or research in furtherance	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement ar	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public	c service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1		
а		· · ·	<b>&gt;</b> \$
	Assets included in Form 990, Part X		

	t III Organizations Maintaining Co	ollections of Ar	t, Historical Tr	easures, or O	her Sim	ilar Asse	<b>ts</b> (contir	nued)
3	Using the organization's acquisition, accession	n, and other record	s, check any of the	following that are	a significar	nt use of its	collectio	n items
	(check all that apply):							
а	Public exhibition	d	Loan or exc	hange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	n how they further t	he organization's	exempt pur	pose in Par	t XIII.	
5	During the year, did the organization solicit or							
	to be sold to raise funds rather than to be ma	intained as part of th	ne organization's co	ollection?			Yes	☐ No
Pai	t IV Escrow and Custodial Arrang	gements. Comple	te if the organizatio	n answered "Yes"	to Form 99	90, Part IV,	ine 9, or	
	reported an amount on Form 990, Part							
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for contribution	s or other assets i	not include	d	_	
	on Form 990, Part X?					L	Yes	└─ No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing table:					
							Amount	<u>t</u>
С	Beginning balance				1c			
	Additions during the year							
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21?			L	Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.							
Pai	t V Endowment Funds. Complete if	the organization and	swered "Yes" to Fo	rm 990, Part IV, lin				
		(a) Current year	(b) Prior year	(c) Two years back	<del></del>	e years back	(e) Four	years back
	Beginning of year balance	3,166,843.	3,336,477.		1. 3	,168,678.		272,971.
b	Contributions	78,303.	47,934.				3	,000,000
С	Net investment earnings, gains, and losses		-62,775.	10,019	9.	11,281.		6,739.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs	-82,740.	154,793.	50,376	5.	260,621.		111,032.
f	Administrative expenses							
g	End of year balance	3,162,406.	3,166,843.	3,336,47	7. 2	,919,338.	3	,168,678.
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, column (a	a)) held as:				
	Board designated or quasi-endowment		_%					
	Permanent endowment ► 98.40	<u></u> %						
С	Temporarily restricted endowment ▶	L <b>.</b> 60 %						
	The percentages in lines 2a, 2b, and 2c should	d equal 100%.						
3a	Are there endowment funds not in the posses	ssion of the organiza	ation that are held a	nd administered fo	or the orga	nization		
	by:							Yes No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations						3a(ii)	X
b	If "Yes" to 3a(ii), are the related organizations						3b	
4	Describe in Part XIII the intended uses of the		wment funds.					
Pai	t VI Land, Buildings, and Equipm							
	Complete if the organization answered							
	Description of property	(a) Cost or ot	' '		Accumula		( <b>d</b> ) Bool	k value
		basis (investm	nent) basis	(other)	depreciation	n		
	Land							
	Buildings							
	Leasehold improvements		1 1	1 065	114	- 30		<u> </u>
	Equipment			1,065.	114,			6,527.
	Other	<u> </u>		5,952.	543,	499.		2,653.
Tota	I. Add lines 1a through 1e. (Column (d) must ed	gual Form 990, Part 🏾	x, column (B), line 1	U(C).)		▶	<b>14</b> .	9,180.

Schedule D (Form 990) 2013

Part VII	Investments - Other Securities.				
(-) Deparin	Complete if the organization answered "Yes"				1 - 4
<del>``</del>	otion of security or category (including name of security)	(b) Book value	(c) Method of V	/aluation: Cost or end	d-of-year market value
	al derivatives				
	-held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F) (G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.)				
	Investments - Program Related.				
	Complete if the organization answered "Yes"	to Form 990 Part IV	line 11c. See Form 990	Part X line 13	
	(a) Description of investment	(b) Book value			d-of-year market value
(1)					<del>-</del>
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.				
	Complete if the organization answered "Yes"		line 11d. See Form 990,	Part X, line 15.	
	(a)	Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	ımn (b) must equal Form 990, Part X, col. (B) line	2 15 )			
Part X	Other Liabilities.	<i>-</i> 10.)			
raitx	Complete if the organization answered "Yes"	to Form 990 Part IV	line 11e or 11f See Form	n 990 Part X line 25	
1.	(a) Description of liability	10 1 0111 000,1 411 14,	(b) Book value	11 000, 1 411 X, 1110 20	
	deral income taxes				
(2)	are in come taxes				
(3)				-	
(4)				-	
(5)					
(3)					
(6) (7)				-	
(6)					
(6) (7)					

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

2e

6,927,543

Sche	dule D (Form 990) 2013 NEAR EAST FOUNDATION			13-	1624114 Page
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	nts Wi	th Revenue per R	eturi	າ.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	7,442,569
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a	342,315.		
b	Donated services and use of facilities	2b	6,053.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	348,368
3	Subtract line 2e from line 1			3	7,094,201
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	25,404.		
b	Other (Describe in Part XIII.)	4b	19,019.		
С	Add lines 4a and 4b			4c	44,423
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			5	7,138,624
Pai	t XII Reconciliation of Expenses per Audited Financial Stateme	ents W	ith Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	6,927,543
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments				
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			

# Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)

lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

e Add lines 2a through 2d

25,405 c Add lines 4a and 4b 4c 6,952,948 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI,

# PART X, LINE 2:

EXPLANATION: THE FOUNDATION IS EXEMPT FROM INCOME TAXES AS AN ORGANIZATION QUALIFIED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE FOUNDATION HAS ALSO BEEN CLASSIFIED BY THE INTERNAL REVENUE SERVICE AS AN ENTITY WHICH IS NOT A PRIVATE FOUNDATION.

#### INCOME TAXES (CONTINUED)

FOR TAX-EXEMPT ENTITIES, THEIR TAX-EXEMPT STATUS ITSELF IS DEEMED TO BE AN UNCERTAINTY, SINCE EVENTS COULD POTENTIALLY OCCUR TO JEOPARDIZE THEIR AS OF JUNE 30, 2014, THE FOUNDATION DOES NOT HAVE A TAX-EXEMPT STATUS. LIABILITY FOR UNRECOGNIZED TAX BENEFITS. THE FOUNDATION FILES INCOME TAX

RETURNS IN THE U.S. FEDERAL JURISDICTION AND NEW YORK STATE. THE

Part XIII   Supplemental Information (continued)	1 agc <b>o</b>
FOUNDATION IS GENERALLY NO LONGER SUBJECT TO U.S. FEDERAL AND STATE	
TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2011.	
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
FOREIGN CURRENCY EXCHANGE	19,018.
ROUNDING	1.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	19,019.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
ROUNDING	_

#### **SCHEDULE F** (Form 990)

Department of the Treasury

Internal Revenue Service

### **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 

NEAR EAST FOUND	ATION			13-162411	4
Part I General Info	rmation on A	ctivities Ou	tside the United States. Compl	ete if the organization answered "Y	'es" on
Form 990, Part IV	/, line 14b.				
1 For grantmakers. Does	the organization	n maintain recor	ds to substantiate the amount of its gr	ants and other assistance,	
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance?	Yes  No
2 For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of it	ts grants and other assistance outs	side the
United States.					
3 Activities per Region. (T	he following Parl	I, line 3 table c	an be duplicated if additional space is	needed.)	
(a) Region	(b) Number of		(d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (e.g., fundraising, program	is a program service,	expenditures for and
	in the region	independent contractors	services, investments, grants to	describe specific type	investments
		in region	recipients located in the region)	of service(s) in region	in region
				SUPPORTED	
				COMMUNITY-BASED	
				ORGANIZATIONS TO TRAIN	
EGYPT	1		PROGRAM SERVICE	HUNDREDS OF YOUTH CIVIC	32,245.
				SUPPORT FOR FOOD,	
				SECURITY, RESILIENCE TO	
				CLIMATE CHANGE, AND	
MALI	1		PROGRAM SERVICE	SUPPORT OF POVERTY	2,546,015.
				INCREASED YOUTH CIVIC	
MOROCCO	2		PROGRAM SERVICE	ENGAGEMENT.	329,334.
			I HOGHAN BERVIOL	SUPPORT FOR	323,331.
				PEACEBUILDING, NATURAL	
				RESOURCE MANAGEMENT,	
SUDAN	3		PROGRAM SERVICE	FOOD SECURITY, AND	1,520,044.
					2,020,011.
				TO SUPPORT AGRICULTURAL	
				DEVELOPMENT AND CROSS	
WEST BANK	1		PROGRAM SERVICE	BORDER TRAINING.	628,042.
				SUPPORT SURVIVORS OF	,
				DOMESTIC VIOLENCE TO	
				START THEIR OWN BUSINESS	
ARMENIA	1		PROGRAM SERVICE	AND SECURE EMPLOYMENT.	47,060.
				PROVIDE MATERIAL	,
				ASSISTANCE TARGETED TO	
				TRAINING, OUTREACH	
JORDAN	1		PROGRAM SERVICE	SUPPORT AND MENTORING	529,523.
	_				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3 a Sub-total	10	0			5,632,263.
<b>b</b> Total from continuation					
sheets to Part I	0	0			0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART V FOR COLUMN (E) DESCRIPTIONS

0

10

Schedule F (Form 990) 2013

5,632,263.

c Totals (add lines 3a

and 3b)

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for an
	recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2 Enter total number of	recipient organization	ns listed above that are	recognized as charities by the	foreign country	, recognized as tax-e	xempt by		
the IRS, or for which t	he grantee or counse	el has provided a section	n 501(c)(3) equivalency letter					
3 Enter total number of	other organizations of	or entities				<b>&gt;</b>		

Part III Grants and Other Assistance Part III can be duplicated if a			ates. Complete i	it the organization answered Tes	on Form 990, Pan	riv, iirie ro.	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV	Foreign	Forms
	i Oleigii	1 011113

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2013

#### Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

# PART I, LINE 3, COLUMN (E): REGION: EGYPT (E) SPECIFIC TYPES OF SERVICES IN REGION: SUPPORTED COMMUNITY-BASED ORGANIZATIONS TO TRAIN HUNDREDS OF YOUTH CIVIC LEADERS IN DEMOCRATIC PRINCIPLES, PROBLEM SOLVING, AND ORGANIZING STRATEGIES. REGION: MALI (E) SPECIFIC TYPES OF SERVICES IN REGION: SUPPORT FOR FOOD, SECURITY, RESILIENCE TO CLIMATE CHANGE, AND SUPPORT OF POVERTY REDUCTION. REGION: SUDAN (E) SPECIFIC TYPES OF SERVICES IN REGION: SUPPORT FOR PEACEBUILDING, NATURAL RESOURCE MANAGEMENT, FOOD SECURITY, AND POVERTY REDUCTION. REGION: JORDAN (E) SPECIFIC TYPES OF SERVICES IN REGION: PROVIDE MATERIAL ASSISTANCE

(E) SPECIFIC TYPES OF SERVICES IN REGION: PROVIDE MATERIAL ASSISTANCE

TARGETED TO TRAINING, OUTREACH SUPPORT AND MENTORING FOR IRAQI REFUGEES

AND THEIR JORDANIAN NEIGHHBORS.

#### SCHEDULE J (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

NEAR EAST FOUNDATION

Employer identification number 13-1624114

Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, 2 trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Written employment contract X Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X Receive a severance payment or change-of-control payment? X **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Х a The organization? X **b** Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х 6a a The organization? X **b** Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Х Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2013

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(B)(I)-(U)	in prior Form 990
(1) CHARLES BENJAMIN	(i)	150,000.	0.	0.		0.	150,000.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	13,083.	13,083.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Open to Public . Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization NEAR EAST FOUNDATION Employer identification number 13-1624114

Pai	rt I Types of Property		.014							
. u.	1 spec of troperty	(a)	(b)	(c)			(d)			
		Check if	Number of	Noncash contri	bution		Method of de	termin	ina	
		applicable	contributions or	amounts repor			cash contribu		-	s
		L	items contributed	Form 990, Part VI	II, line 1g					
1	Art - Works of art									
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded									
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
••	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
.0										
14	Historic structures  Qualified conservation contribution - Other									
15	Real estate - Residential									
16	Real estate - Commercial									
17										
	Real estate - Other									
18	Collectibles									—
19	Food inventory									—
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts	X	1	2.4	<u> </u>	EATD	MADEEM	777	T TTT	
25	Other (IN-KIND PROFE)	X					MARKET MARKET			
26	Other (IN-KIND RENT)			9,	133.	FAIR	MAKKET	VA	LOE	
27	Other ()									
28	Other ()		<u> </u>							
29	Number of Forms 8283 received by the organi		-							
	for which the organization completed Form 82	.83, Part IV,	Donee Acknowled	gement	29					
							ı		Yes	No
30a	During the year, did the organization receive b									
	at least three years from the date of the initial		•	•						
	the entire holding period?							30a		X
b	If "Yes," describe the arrangement in Part II.									
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standa	rd contrib	utions?		31		_X_
32a	Does the organization hire or use third parties		•							l
	contributions?							32a		X
b	If "Yes," describe in Part II.									
33	If the organization did not report an amount in	column (c) 1	for a type of prope	rty for which colum	nn (a) is ch	necked,				
	describe in Part II.									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2013)

Schedule M	(Form 990) (2013) NEAR EAST FOUNDATION	13-1624114	Page 2
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, is reporting in Part I, column (b), the number of contributions, the number of items received, or a comb this part for any additional information.	and whether the organizat pination of both. Also comp	ion

#### **SCHEDULE 0** (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 Open to Public Inspection

Name of the organization

NEAR EAST FOUNDATION

**Employer identification number** 13-1624114

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: MIDDLE EAST AND AFRICA THROUGH EDUCATION. COMMUNITY ORGANIZATION. AND ECONOMIC DEVELOPMENT. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: IN THE OLIVE OIL SECTOR. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: PROGRAMS TO IMPROVE CIVIC ENGAGEMENT AND PARTICIPATION. NEF WORKS WITH YOUTH ASSOCIATIONS AND OTHER COMMUNITY ORGANIZATIONS TO FIND PRACTICAL WAYS TO CONSTRUCTIVELY ADDRESS REAL PROBLEMS IN THEIR COMMUNITIES. NEF TRAINS YOUNG CIVIC LEADERS, HELPS COMMUNITY GROUPS TAKE COLLECTIVE ACTION AND SUPPORTS GOVERNMENTS IN ADDRESSING CONSTITUENT NEEDS, WITH AN EMPHASIS ON AMPLIFYING THE VOICE OF YOUTH IN PUBLIC DECISION-MAKING. EXPENSES \$ 410,570. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES: MALI, MOROCCO, JORDAN, EGYPT,

FORM 990, PART VI, SECTION B, LINE 11:

SUDAN, OTHER COUNTRY

EXPLANATION: ONCE NEF MANAGEMENT HAS COMPLETED THE FORM 990 IN DRAFT, IN CONSULTATION WITH THE ORGANIZATION'S TAX PREPARERS, NEF MANAGEMENT WILL PROVIDE THE DRAFT FORM TO THE NEF AUDIT COMMITTEE AHEAD OF A MEETING OF THE COMMITTEE WILL REVIEW THE DRAFT FORM AND PROVIDE ITS THIS COMMITTEE.

APPROVAL, SUBJECT TO APPROPRIATE REVISIONS. UPON SUCH APPROVAL, NEF

#### **SCHEDULE R** (Form 990)

### **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ➤ Attach to Form 990. ➤ See separate instructions.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

►Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990

Employer identification number Name of the organization 13-1624114 NEAR EAST FOUNDATION Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (a) (b) (c) (d) (e) (f) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) NEFDEV LLC - 20-4608646 90 BROAD STREET, 15TH FLOOR NEW YORK, NY 10004 NEW YORK INACTIVE NEAR EAST FOUNDATION Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt Part II organizations during the tax year. (a) (b) (c) (d) (e) (f) (g) Section 512(b)(13) Legal domicile (state or **Exempt Code** Public charity Name, address, and EIN Primary activity Direct controlling controlled of related organization section status (if section entity entity? foreign country) 501(c)(3)) Yes No

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2013

Page 2

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Primary activity  Legal domicile (state or foreign)  Legal domicile (state or foreign and foreign)  Predominant incom (related, unrelated excluded from tax un		Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total Share of		Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	
		country)		sections 512-514)		4,000.0	Yes	No	K-1 (Form 1065)	(Form 1065) <b>Yes No</b>	

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related Part IV organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(t contr ent	tion b)(13) rolled ity?
		country)						Yes	No
	_								
									<u> </u>
									<u> </u>
									<u> </u>
									<u> </u>
		1							

Page 3

Yes No

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a				
b	b Gift, grant, or capital contribution to related organization(s)								
	c Gift, grant, or capital contribution from related organization(s)								
d Loans or loan guarantees to or for related organization(s)									
	Loans or loan guarantees by related organization(s)				1e				
f	Dividends from related organization(s)				1f				
	g Sale of assets to related organization(s)								
h	h Purchase of assets from related organization(s)								
i	i Exchange of assets with related organization(s)								
j	Lease of facilities, equipment, or other assets to related organization(s)				1j				
k	Lease of facilities, equipment, or other assets from related organization(s)				1k				
Т	I Performance of services or membership or fundraising solicitations for related organization(s)								
m	n Performance of services or membership or fundraising solicitations by related organization(s)				1m				
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n				
o Sharing of paid employees with related organization(s)									
р	Reimbursement paid to related organization(s) for expenses				1p				
q Reimbursement paid by related organization(s) for expenses									
r	Other transfer of cash or property to related organization(s)				1r				
s	Other transfer of cash or property from related organization(s)	<u></u>			1s				
2	If the answer to any of the above is "Yes," see the instructions for information on who must c	omplete th	nis line, including covered	relationships and transaction thresholds.					
	(a) (b) Name of related organization Transatype	action	(c) Amount involved	(d) Method of determining amount invo	olved				
41									
<u>'/</u>									
2)									
3)									
						_			
4)									
<b>5</b> )									
<u> </u>		$\longrightarrow$							
6)									
- <b>,</b> 32163	33 09-12-13	40		Schedule R	(Form 9	90) 2013			

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e Are	<del>-</del>	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under section 512-514)	Are partner	all 's sec.	Share of	Share of	Dispr	opor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	or Percentage
of entity		(state or foreign	excluded from tax	501(c orgs	c)(3) s.?	total	end-of-year	alloca	nate tions?	amount in box 20 Lof Schedule K-1	partne	ownership
		country)	under section 512-514)	Yes	No	income	assets	Yes	No	(Form 1065)	Yes N	0
				$\vdash$				┢			$\vdash$	
								<u> </u>			$\sqcup$	
											$\vdash$	
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				$\vdash$				$\vdash$	$\vdash$		$\vdash$	

Form 8868 (Rev. 1-2014)					Page 2				
If you are filing for an Additional (Not Automatic) 3-Mon	th Extension. o	complete only Part II and check this	box	•	- X				
<b>Note.</b> Only complete Part II if you have already been grante									
If you are filing for an Automatic 3-Month Extension, co									
Part II Additional (Not Automatic) 3-Mon	th Extension	n of Time. Only file the origin	al (no co	opies needed).					
•		Enter filer's	identifyir	ng number, see ins	tructions				
Type or Name of exempt organization or other filer, see	instructions.		Employe	r identification num	ber (EIN) or				
print									
File by the NEAR EAST FOUNDATION	13-1624114								
due date for filling your return. See 230 EUCLID AVENUE	Number, street, and room or suite no. If a P.O. box, see instructions.								
instructions. City, town or post office, state, and ZIP code. Find SYRACUSE, NY 13210									
Enter the Return code for the return that this application is f	or (file a separa	te application for each return)			01				
Application	Return	Application			Return				
Is For	Code	Is For			Code				
Form 990 or Form 990-EZ	01	E 4044 A							
Form 990-BL	02	Form 1041-A		08					
Form 990-PF	03	Form 4720 (other than individual) Form 5227		10					
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11					
Form 990-T (trust other than above)	06	Form 8870		12					
STOP! Do not complete Part II if you were not already gra			ed Form 8868.						
The books are in the care of ► 230 EUCLID A Telephone No. ► 315-428-8670  If the organization does not have an office or place of bu If this is for a Group Return, enter the organization's four box ► . If it is for part of the group, check this box ►	siness in the Ur digit Group Exe	Fax No. ▶	this is fo	r the whole group, o					
4 I request an additional 3-month extension of time until		15, 2015							
For calendar year, or other tax year beginning JUL 1, 2013 , and ending JUN 30, 2014 .									
If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return  Change in accounting period									
State in detail why you need the extension  MORE TIME IS NEEDED TO GATHER INFORMATION TO COMPLETE AN ACCURATE TAX									
RETURM.	r An	ACCURATE	<u> </u>						
KE10KH:									
8a If this application is for Forms 990-BL, 990-PF, 990-T,	4720 or 6069	enter the tentative tax less any							
nonrefundable credits. See instructions.	enter the terriative tax, less any	8a	\$	0.					
b If this application is for Forms 990-PF, 990-T, 4720, or	- Ou	Ι Ψ							
tax payments made. Include any prior year overpayments									
previously with Form 8868.		a organi arra arry arribarri para	8b	\$	0.				
c Balance due. Subtract line 8b from line 8a. Include yo	our payment wit	th this form, if required, by using		,					
EFTPS (Electronic Federal Tax Payment System). See			8c	\$	0.				
Signature and Verior Under penalties of perjury, I declare that I have examined this form,	fication mus	st be completed for Part II co panying schedules and statements, and to	•	f my knowledge and b	pelief,				
it is true, correct, and complete, and that I am authorized to prepare									
Signature Title	E ► CHIEF	FINANCIAL OFFICER	Date	<b>•</b>					

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