EXTENSION ATTACHED

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

➤ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A	For th	he 2008 calendar year, or tax year beginning JUL 1, 2008 and endir	ng JUN 3	0, 2009	(4)
В	Check I applica	use mo	D Emp	loyer identifi	cation number
[]	Add	ress label of NEAR EAST FOUNDATION			
	Nam	type. Doing Business As		13-1	624114
	Initia retur	Number and street (or P.O. box it mak is not delivered to street address) Room	/suite E Tele	phone numbe	
느	ation	Instruction II BAST OLDI SIRBEI			710-5588
느	retur	X - 기		receipts \$	4,780,584.
L	_tion	MEW TORK, MI TOUGS		this a group re	
	5.000	F Name and address of principal officer. CHARLES BENUAMIN	1	affiliates?	Yes X No
-		SAME AS C ABOVE			luded? Yes No
-	-	xempt status: \$501(c) (3)			list. (see instructions)
		ite: > WWW.NEFDEV.ORG		oup exemptio	
	art I		Year of formation	on: 1930 N	State of legal domicile: NY
L	1	Briefly describe the organization's mission or most significant activities: THE NEA	D EXCM	POLIMIDAM	TON
Se	1	ORGANIZES HIGHLY VULNERABLE COMMUNITIES IN			
na La	2	Check this box			
Activities & Governance	3				20
ô		Number of voting members of the governing body (Part VI, line 1a)			19
8	4	Number of independent voting members of the governing body (Part VI, line 1b)			9
ii.	5	Total number of employees (Part V, line 2a)		5	- 0
ţ	-	Total number of volunteers (estimate if necessary)		6	0.
¥	/a	Total gross unrelated business revenue from Part VIII, line 12, column (C)			0.
•	D	Net unrelated business taxable income from Form 990-T, line 34		Year /b	Current Year
	8	Contributions and grants (Part VIII, line 1h)		30,366.	4,058,708.
E E	9	Program service revenue (Part VIII, line 2g)		28,285.	260,589.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		22,648.	-22,130.
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		35,141.	2,177.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	56,440.	4,299,344.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		31,542.	814,172.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		31,342.	011,172.
co.	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		12,236.	1,849,117.
186	100000000000000000000000000000000000000	a Professional fundraising fees (Part IX, column (A), line 11e)		22,230.	2,023,11
Expenses	Ь	Total fundraising expenses (Part IX, column (D), line 25) 265, 598.	V-2005 2-334	10 14 ASS.	2年,人"爱好"或言。""
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		56,414.	2,702,331.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		00,192.	5,365,620.
	19	Revenue less expenses. Subtract line 18 from line 12	1.06	6,248.	-1,066,276.
500		,		g of Year	End of Year
let Assets or	20	Total assets (Part X, line 16)	2 55	4,258.	2,414,236.
ASS	21	Total liabilities (Part X, line 26)	F :	34,140.	671,000.
E 2	22	Net assets or fund balances. Subtract line 21 from line 20		20,118.	1,743,236.
Pa	art II				
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and states and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any known	nents, and to the be	st of my knowledg	e and belief, it is true, correct,
		and complete. Section of which preparer has any known	vieoga.	,	2
Sign	n		1	5/17	10
Her	e	Signature of officer		Date	
		CHARLES BENJAMIN, PRESIDENT			
		Type or print name and title			
Paid	d	Preparer's Date	Check if self-	Prepare (see ins	r's identifying number tructions)
	parer's	signature / wif cps 1/17/10	employed >	· 🔲 🔠	P00029738
100	Only	yours if RSM MCGLADREY, INC.	EI.	N ▶ 41-	1944416
50000000		self-employed). 1185 AVENUE OF THE AMERICAS	1		Description of the Artist Control of the Art
	70	ZIP+4 NEW YORK, NY 10036-2602	Pt	none no. > 2:	12-372-1000
May	y the	IRS discuss this return with the preparer shown above? (see instructions)			X Yes No

Par	t III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION
	NEF ASSISTS ITS LOCAL PARTNERS TO PARTICIPATE MORE FULLY IN THE
	DEVELOPMENT OF THEIR COUNTRIES - TO BUILD THE LIVES THEY ENVISION FOR
	THEMSELVES. NEF SUPPORTS THESE GROUPS AT THREE LEVELS: INCREASING
	ACCESS TO KNOWLEDGE NECESSARY TO PARTICIPATE FULLY IN CIVIC AND
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 exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
	460 074
4a	(Code:) (Expenses \$ 1,112,700 · including grants of \$ 125,338 ·) (Revenue \$ 169,374 ·)
	PROGRAMS TARGETED ON NATURAL RESOURCE MANAGEMENT (NRM) AND ADAPTIVE
	AGRICULTURE TO IMPROVE SUSTAINABILITY, OUTPUT AND PROVIDE ECONOMIC
	DEVELOPMENT TO RURAL COMMUNITIES. THESE PROGRAMS INCLUDE: 1) A PILOT
	AGRICULTURE EXTENSION IN EGYPT WHERE 2500 FARMING FAMILIES RESETTLED
	FROM THE NILE FLOODPLAIN TO THE SOUTHWESTERN DESERT LEARN TO ADAPT
	FARMING TECHNIQUES AND CROPS. 2) ADAPTIVE TECHNIQUES AND NRM AFFECTING
	APPROX 50,000 PEOPLE IN RESPONSE TO CHANGES IN RAINFALL, TEMPERATURE
	AND RIVERFLOW IN THE NIGER RIVER PLAINS OF MALI.
	(Code:) (Expenses \$ 468,594 • including grants of \$ 12,478 •) (Revenue \$)
4b	(Code:)(Expenses \$ 468,594. including grants of \$ 12,478.)(Revenue \$) PROGRAMS TARGETED AT MARGINALIZED URBAN COMMUNITIES TO STRENGTHEN BOTH
	CIVIC INVOLVEMENT AND TO PROVIDE ECONOMIC OPPORTUNITIES. THESE PROGRAMS
	INCLUDE: 1) A YOUTH DEVELOPMENT PROGRAM IN THE PERI-URBAN SLUMS OF
	CASABLANCA TRAINING YOUNG PEOPLE AND SUPPORTING YOUTH GROUPS. 2) A
	PROJECT WORKING IN 6 OF THE POOREST REGIONS OF JORDAN TRAINING LOCAL
	COMMUNITY ASSOCIATIONS IN ORGANIZATION AND BUSINESS DEVELOPMENT.
	COMMONITI MODOCIMITONO IN ONCOMPRINTED TO DESCRIPTION OF THE PROPERTY OF THE P
4c	(Code:) (Expenses \$ 1,107,597 • including grants of \$ 67,114 •) (Revenue \$ 3,190 •)
	PROGRAMS FOCUSED ON IMPROVING EDUCATION ESPECIALLY FOR WOMEN BOTH
	FORMALLY AND INFORMALLY. THESE PROGRAMS INCLUDE: 1) A PROGRAM IN
	SOUTHERN MOROCCO TO INCREASE GIRLS' PRIMARY SCHOOL ATTENDANCE
	(INCREASED FROM 50% TO 98%) AND COMPLETION RATES FOR ALL CHILDREN (FROM
	10% TO 95%). 2) PROGRAMS IN EGYPT ON YOUNG WOMEN'S LEADERSHIP AND
	VULNERABLE 12-18 YEARS ON REPRODUCTIVE HEALTH.
<u> </u>	Other present continue (Decembe in Schedule O.)
4d	Other program services. (Describe in Schedule O.) (Expenses \$ 1,787,008. including grants of \$ 609,242.) (Revenue \$ 88,025.)
4e	4 475 900 44 1 10 40 10 40 10 10 10 10 10 10 10 10 10 10 10 10 10
	Form 990 (2008)

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 X 2 Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х 3 public office? If "Yes," complete Schedule C, Part I X Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and 5 5 reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice 6 X 6 on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 8 Х Schedule D, Part III Did the organization report an amount in Part X, line 21; 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 Х X 10 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? 11 X 11 If "Yes." complete Schedule D, Parts VI, VII, VII, IX, or X as applicable Did the organization receive an audited financial statement for the year for which it is completing this return that was 12 Х 12 prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII X Is the organization a school as 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 U.S.? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, X and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity X located outside the United States? If "Yes," complete Schedule F, Part II 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals X 16 located outside the United States? If "Yes," complete Schedule F, Part III X Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I 17 X Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 18 X Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II....... 21 X 22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III X 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 23 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 questions 24b-24d and complete Schedule K. X If "No", go to question 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a X disqualified person during the year? If "Yes," complete Schedule L, Part I b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a X 25b prior year? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified X 26 person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial 27 X contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

Form 990 (2008)

Form 990 (2008) NEAR EAST FOUNDATI
Part IV Checklist of Required Schedules (continued)

			Yes	No
28 a	During the tax year, did any person who is a current or former officer, director, trustee, or key employee: Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
` b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		х
· c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
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? If "Yes," complete Schedule N, Part I	31		х
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		X
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	х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		
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		х
		Form	990 ((2008)

tale Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns, Enter 0- if not applicable in the U.S. Information Returns, Enter 0- if not applicable in the U.S. Information Returns, Enter 0- if not applicable in the U.S. Information Returns, Enter 0- if not applicable in the U.S. Information Returns, Enter 0- if not applicable in the U.S. Information Returns, Enter 0- if not applicable in the U.S. Information Returns Information Retu	Par	t v Statements Regarding Other IRS Filings and Tax Compliance					
U.S., Information Returns, Enter 0- if not applicable be 1 to the trumber of Forms WGS (included in the 1 a. Enter 0- if not applicable 1 to 0 0 0 10 the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 to 1 to 1 to 2 1 the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 3 to 2 1 the organization flower of the provises reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return 2 2 2 1 the statements of the statement				•		Yes	No
b Enter the number of Forms W2G included in line 1a. Enter 0- If not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambling) withings to prize winners? 2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendary ere and raining with or within the year covered by this return 2b If at least one is reported on line 2a, did the organization file all required deferal employment tax returns? 2b If we under the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, ehe instructions) 3b If we under the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, ehe instructions; 3b If Yes, * has it file a Form 990-T for this year? If YNo,* provide an explanation in Schedule 0 3c If Yes, * the six it file a Form 990-T for this year? If YNo,* provide an explanation in Schedule 0 3c If Yes, * the six it file a Form 990-T for this year? If YNo,* provide an explanation in Schedule 0 3c If Yes, * the culting the calendary year, did the organization was en interact in, or a signature or other authority over, a financial account in a foreign country; be SEB SCHEDULE 0 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c If Yes, * to question Sa or Sb, did the organization file Form 888-ET, Decideure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If Yes, * to question Sa or Sb, did the organization file Form 888-ET, Decideure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If Yes, * to question Sa or Sb, did the organization file Form 888-ET, Decideure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If Yes, * to question Sa or Sb, did the organization file Form 888-ET, Dec	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of					1.00
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c			1a				
(gambling) winnings to prize winners? 2					<u> </u>		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return 1 if at least one is reported on fine 28, did the organization field required federal employment tax returns? 2b X Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 Did the organization have unnelled business pross income of \$1,000 or more during the year covered by this return? 3 B If "Yes," has it filled a Form 990-Tif or this year? If "No." provide an explanation in Schedule 0 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; or this year? If "No." provide an explanation in Schedule 0 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; year, the provides an explanation in Schedule 0 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; year the provides an explanation of the provides occurring the second of the foreign country. ▶ SEB SCHEDULB O 5a the first transmal of the foreign country. ▶ SEB SCHEDULB O 5b Was the organization a party to a prohibited tax shelter transaction? 5a Was the organization a party to a prohibited tax shelter transaction? 5b Did any taxable party notify the organization file form 8886. Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c If "Yes," it did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c X b If "Yes," and the organization include with every solicitations under section 170(c). 7c Organizations that many receive deductible contributions under section 170(c). 8d If "Yes," did the organization include with every solicitation an exp	С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming		<u> </u>	
filed for the calendar year ending with or within the year covered by this return					1c		
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 2	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				45	
Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-flie this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If If Yes, *I has a filed a Form 990-T for this year? If *No, * provide an explanation in Schedule 0 3b b 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?) b If *Yes,* enter the name of the foreign country: ** SEE SCHEDULE O** See the instructions for exceptions and filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6c If *Yes,* to question 5a or 5b, did the organization file Form 8886*T, Disclosure by Tax/Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c Did the organization solicit any contributions that were not tax deductible? 6d Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Did the organization but may receive deductible contributions under section 170(c). 7c Organizations that may receive deductible contributions under section 170(c). 8d Diff the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7d Did the organization but that any receive deductible contributions under section 170(c). 8d Diff the organization not that the donor of the value of the goods or services provided? 7d Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8889 as required? 7d Did the organization							
3a X X New, *has it flied a Form 990-T for this year? If *No,* provide an explanation in Schedule O	b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		. 2b	X	
b if "Yes," has it filled a Form 990-T for this year? If "No," provide an explanation in Schedule O 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)? 5b If "Yes," enter the name of the foreign country: ▶ SEE SCHEDULE O See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization aponty to a prohibited tax shelter transaction at any time during the tax year? 5d Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6e Did the organization as or 5b, did the organization file Form 8985-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6e Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Did the organization shar may receive deductible contributions under section 170(c). 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization notify the donor of the value of the goods or services provided? 7 Organization form than a property of the sale of the goods or services provided? 7 If "Yes," indicate the number of Forms 8282 filed during the year 8 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 If Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 If Yes, Indicate the number of Forms 8282 filed during the year organization file Form 8999 as required? 7 If Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a pers		The state of the s				1000	(10-10),§
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)? 5b If "Yes," enter the name of the foreign country's SEE SCHEDULE O 5ee the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes," for question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If "Yes," for the organization solicit any contributions that were not tax deductible? 6c If "Yes," indicate the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," indicate the appropriation provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a If "Yes," indicate the number of Forms 2822 filed during the year of the organization property for which it was required to file Form 8282? 7b If "Yes," indicate the number of Forms 2822 filed during the year 6c Id the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c If Id the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d If		· ·	ed by t	his return?	_		X
triancial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," enter the name of the foreign country: ▶ SEE SCHEDULE O See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6b Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 6b Dif "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization make any taxable distributions under section 4966? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make a dist					. 3b		
b If "Yes," enter the name of the foreign country: ▶ SEE SCHEDULE O See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X C 1f "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Did the organization solicit any contributions that were not tax deductible? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization notify the donor of the value of the goods or services provided? 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required 8 To If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 9 For contributions of qualified intellectual property, did the organization file a Form 1898 or sequired? 7 The For contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 Pa Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 9 Section 501(c)(7) organizations. Enter: N / A 10 Initiation fees and capital contributions included on	4a					l	
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a 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 transaction? 5b X c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Tax Shelter Transaction? 5c In "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Did the organization hording the donor of the value of the goods or services provided? 6d Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a X 6d If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X d If "Yes," indicate the number of Forms 2282 filed during the year 1 Td Did the organization, during the year, peache any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Th Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7 Did the organization make any taxable distributions under section 4966? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make a			accou	nt)?	4a	X	
Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Bid the organization solicit any contributions that were not tax deductible? 6a X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Comparization shat may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a X b If "Yes," did the organization in thiff the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6b Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X 7d Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7f Did the organization, during the year, and other vehicles, did the organization file Form 8899 as required? 7g Por all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7h Section 501(e)(3) and other sponsoring organization, or a fund maintaining donor advised f	b				_		
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a		See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank a	and		33	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If Yes, "to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6 Did the organization solicit any contributions that were not tax deductible? 6 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization of cars, boats, airplanes, and other vehicles, did the organization file Form 8999 as required? 7 Did the organization make any taxable distributions under section 4966? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. 10 Did the organization make any taxable distributions under section 49667. 9 Did the organization make any taxable distributions under section 49667. 9 Did the organization make any taxable distributions under section 49667. 9 Did the organization make any taxable distributions under section 49667. 9 Did the organization make any taxable distributions under section 49667. 10						25 K.	
tif Yes,* to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a X b If Yes,* did the organization solicit any contributions that were not tax deductible? 6b Organizations organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a						<u> </u>	
Tax Shelter Transaction? 6a Did the organization solicit any contributions that were not tax deductible? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a X b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 77 If Y X For all contributions of qualified intellectual property, did the organization file Form 1098-C as required? 77 For contributions of cars, boats, simplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations to a donor, donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make and stributions to a donor, donor advised funds. Did the organization make and stributions included on Part VIII, line 12 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(1) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other					5b	<u> </u>	<u> </u>
Did the organization solicit any contributions that were not tax deductible? Ga	C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	Rega	rding Prohibited			
b f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a						ļ	
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a X b if "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X d if "Yes," indicate the number of Forms 8282 filed during the year Pid the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f In For all contributions of qualified intellectual property, did the organization file Form 8999 as required? 7g For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 7g For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a Did the organization make any taxable distributions under section 4966? 9b Did the organization make any taxable distributions or device of the form 10a benefit control the support of the support of the support of the support					<u>6a</u>	Ь—	<u>X</u>
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a X b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization of qualified intellectual property, did the organization file Form 8899 as required? f Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por all contributions of cars, boats, airplanes, and other sponsoring organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advised funds. a Initiation fees an	þ						
a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a X b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X d If "Yes," indicate the number of Forms 8282 filed during the year 7c Id 1 Pid					6b	Parties of the	Strong W
b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year E Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization of qualified intellectual property, did the organization file a Form 1098-C as required? To Did Intellectual property, did the organization file a Form 1098-C as required? To Did Intellectual property, did the organization file a Form 1098-C as required? To Did Intellectual property, did the organization file a Form 1098-C as required? To Did Intellectual property, did the organization file a Form 1098-C as required? To Did Intellectual property, did the organization file a Form 1098-C as required? To Did the organizations. Did the supporting organizations maintaining donor advised funds. Did the organization bake any time during the year? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make and capital contributions included on Part VIII, line 12 Did Gross incoluted on Form 990					3 35 3	151, 132	37
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year E Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7 Did the organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 8 Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Did the organization make a distribution included on Part VIII, line 12 10 Did the organization promipers or shareholders 10 Did the organization promipers or shareholders 11 Did the organization promipers or shareholders 11 Did the organization promipers or shareholders 12 Did the organization promipers or shareholders 12 Did the organ						↓	<u>X</u>
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization of qualified intellectual property, did the organization file Form 8899 as required? f Por all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9a b Cotton 501(c)(7) organizations. Enter: N / A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a 11a 6 Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against 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 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A.					<u>7b</u>	├	
d If "Yes," indicate the number of Forms 8282 filed during the year Pid He Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por all contributions indused on part vill airplanes, and other sponsoring organization, are setting the organization file a Form 108-C as required? f Por all contributions indused on part vill, line 12 b Gross income from members or shareholders f Por all contributions of cars, pay premiums, directly or indirectly, on a personal benefit contract? f Por all contributions of cars, pay premiums, directly or indirectly, on a personal benefit contract? f Por all contributions of cars, pay premiums, did the organization f	С	· · · · · · · · · · · · · · · · · · ·					٦,
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution to a donor, donor advisor, or related person? 9control Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a			1	 I	<u>7c</u>	Tara re . 1	A
benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file a Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 5 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a 12b 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a B Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	е				RWAS	Track	37
provided the degalization, during the year, perhanting, which year, year, perhanting, which year, year, perhanting, which year, year		benefit contract?			" ⊢	⊢	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a In Type, enter the amount of tax-exempt interest received or accrued during the year	f					├─	┝┷
8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_				-	—	
supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: N/A Initiation fees and capital contributions included on Part VIII, line 12 Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Tobal Cross income from members or shareholders Did Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Dif "Yes," enter the amount of tax-exempt interest received or accrued during the year					<u>/n</u>	A560.92	1 4 (c) 4844).
excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9a 10 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	8						
9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			rganız	ation, nave			1-2-745,5
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_	0 ,			8	1800.00	1 - 35540
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12	9				0-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_					\vdash	┼──
a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders 11a 11a 11b 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a 12b 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			· · · · · · · · · · · ·		90	545.5	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against 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 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	10		140-	1			
11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_				\dashv		
a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		• ,	LIUB	1	\dashv	7. g 7.5	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			1 44-	1		La di	
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_		11a				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b		441				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	40			2	100	+	1-34
				ĺ	128	1	+
	b	if "Yes," enter the amount of tax-exempt interest received or accrued during the year	12D	<u> </u>	Earn	agn	(2008)

MFX011_1

Form 990 (2008)

NEAR EAST FOUNDATION

13-1624114

Pa

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,	. (1)		
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent 19	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		-	
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a	X	
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b	X	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	х	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
• •	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		X
Sec	tion B. Policies	ı		
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			Γ
-	to conflicts?	12b	х	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
•	in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent	2 (32)		433
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			(4.55)
,	The organization's CEO, Executive Director, or top management official?	15a	Х	- etjat Ricep
	Other officers or key employees of the organization?	15b	X	\vdash
D	Describe the process in Schedule O. (see instructions)	100		dar(C)
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
IUa		16a		X
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	100	5 5 7 %	
D	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
		16b		
<u> </u>	exempt status with respect to such arrangements?	100		ш
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NY	for		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	101		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request	nd fl-	noisi	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	ına tina	anciai	
	statements available to the public.	alas . b		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ition: J		
	LUCY BERKOWITZ - 212-710-5588 11 EAST 61ST STREET, NEW YORK, NY 10065			
83200 12-18		Г	000	(2008)
12-18	-08	COLL	・シゴリ	(2000)

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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.

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

Check this box if the organization did not co	mpensate an (B)	y of	ticer	, dire		or, tru	uste	(D)	(E)	(F)
Name and Title	Average		Position					Reportable	Reportable	Estimated
	hours	(c	heck	all 1	that	арр	ly)	compensation	compensation	amount of
	per week	ndividual trustee or director						from the	from related organizations	other compensation
		ordi	33			Highest compensated employee		organization	(W-2/1099-MISC)	from the
		truste	nstitutional trustee		yee	mpen		(W-2/1099-MISC)		organization and related
		vidual	itution	Officer	emplo	nest co	Jet.			organizations
		Indi	list	Offic	Key	E E	퉏			Ü
SHAHNAZ BATMANGHELIDJ								_		
VICE CHAIR	1.00	X						0.	0.	0.
CHARLES BENJAMIN	4 00								^	0
PRESIDENT (FROM 1/10)	1.00	X	<u> </u>				<u> </u>	0.	0.	0.
DAVID DODGE (DEC'D 1/09)	1 00								0	0
DIRECTOR	1.00	X	<u> </u>			<u> </u>		0.	0.	0.
DR.AMIR ALI FARMAN-FARMA	1.00	x						0.	0.	0.
DIRECTOR JOHN GOELET	1.00	<u> </u>		_		 	_	0.	0.	<u> </u>
DIRECTOR	1.00	x				İ		0.	0.	0.
JOHN GRAMMER	1.00	^	┝		├─			0.	· · ·	
DIRECTOR	1.00	$ _{\mathbf{x}}$						0.	0.	0.
DR. JOHN M. KERR	1.00		\vdash		\vdash					
DIRECTOR	1.00	x						0.	0.	0.
HAIG MARDIKIAN		<u> </u>				\dagger				
SECRETARY	1.00	x		x				0.	0.	0.
SHANT MARDIROSSIAN										
CHAIRMAN	1.00	Х		X				0.	0.	0.
RONALD MILLER									_	
TREASURER	1.00	X	L	X				0.	0.	0.
DAVID W. MIZE		İ				Ì	1			
DIRECTOR	1.00	X	<u> </u>	_		<u> </u>	ļ	0.	0.	0.
JOHNSON GARRETT	4 00		Ì		1					_
DIRECTOR	1.00	X	╀	-		┼	├	0.	0.	0.
TIMOTHY ROTHERMEL	1 00	٦,						0.	0.	0.
DIRECTOR	1.00	X	┼	-	⊢	╁	┢	0.	0.	<u> </u>
ABE MOSES DIRECTOR	1.00	x	1			İ		0.	0.	0.
TOM MULLINS	1.00	1	+	╁		\vdash		0.	•	•
DIRECTOR	1.00	$ _{\mathbf{x}}$						0.	0.	0.
RICHARD ROBARTS	1.00	 ^ `	+	1		+	+			
DIRECTOR	1.00	x						0.	0.	0.
MICHAELA WALSH		+==	1	 	\vdash	+	\vdash			
DIRECTOR	1.00	X						0.	0.	0.

832007 12-18-08

Form **990** (2008)

Part VII Section A. Officers, Directors, Tr	ustees, Key E	mple	oyee	es, a	nd l	High	est				
(A)	(B)	(C)						(D)	(E)		(F)
Name and title	Average	,_		Posi			. 1 1	Reportable compensation	Reportable compensation		Estimated amount of
	hours per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated amployee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS		other compensation from the organization and related organizations
ANTHONY WILLIAMS						Г			•		
DIRECTOR	1.00	X	L	<u> </u>	<u> </u>	ـــــ	_	0.		0.	0.
TAREK YOUNES	1										
DIRECTOR	1.00	X	ļ	<u> </u>	<u> </u>	╁	├	0.		0.	0.
ALEXANDER PAPACHRISTOU	40 00	x		₩				175,000.		0.	24,111.
PRESIDENT (THRU 2/10) LUCY BERKOWITZ	40.00	₽	┢	X	├-	┢	⊢	1/3,000.		٠.	24,111.
VP FINANCE (FROM 3/09)	40.00	1		x				0.		0.	0.
PETER TYNDALE	40.00	┼		1	-	+	-			<u> </u>	
VP FINANCE (6/08-11/08)	40.00			$ \mathbf{x} $				55,125.		0.	7,717.
Total Total number of individuals (including those compensation from the organization	se in 1a) who re	eceiv	/ed i	more	e tha					0.	31,828. 1 Yes No
 3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for 4 For any individual listed on line 1a, is the sand related organizations greater than \$15 5 Did any person listed on line 1a receive or the organization? If "Yes," complete Sche 5 Section B. Independent Contractors 1 Complete this table for your five highest or 	such individua sum of reportal 50,000? If "Yes accrue compe dule J for such	l ole c s, " co ensa per	ompompa tion	ens lete fron	atio Sch	n an edu y un	d of	ther compensation from for such individual tted organization for sen	the organization vices rendered to		3 X 4 X 5 X
the organization. NONE	·										
(A) Name and busines	s address							(B) Description of	services		(C) Compensation
			-								
2 Total number of independent contractors from the organization ▶	(including the	se in	1) v	vho	rece	eivec	i mc	ore than \$100,000 in cor	npensation		
Total tro organization											Form 990 (2008

Pai	rt VII	Statement of Rever	nue				
. W.				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abov Noncash contributions included in lines Total. Add lines 1a-1f	1b 1c 5,950 1d 1e 894,790 1s, and 1f 3157968 132,403				
		PROGRAM FEES	Business C 90009	ode	TEXTORING		
Program Service Revenue	c d e						
Į		Total. Add lines 2a-2f		▶ 260,589.			
	3 4 5	Investment income (including other similar amounts) Income from investment of ta Royalties	dividends, interest, andx-exempt bond proceeds	15,351.			15,351.
	6 a	Gross Rents	(i) Real (ii) Persor	nal			
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis	(i) Securities (ii) Othe 435,781.	r			
enne	C		g events (not	▶ -37,481.			-37,481.
Other Reven	c	contributions reported on line Part IV, line 18 Less: direct expenses Net income or (loss) from fundations income from gaming a	a 6,50 b 7,97 draising events ctivities. See				-1,478.
	c	Part IV, line 19 Less: direct expenses Net income or (loss) from gar Gross sales of inventory, less and allowances	ning activities	→ 1.0 (1.0 kg/s) → 1.0 (1.0 kg/s) → 1.0 (1.0 kg/s) → 1.0 (1.0 kg/s)			
		Less: cost of goods sold Net income or (loss) from sale Miscellaneous Reven	es of inventory				
	i (MISC. INCOME	90009	3,655	•		3,655.
8320 02-02	12	d All other revenue				. 0.	-19,953. Form 990 (2008)

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) but are not required to complete columns (B). (C). and (D).

	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				The Ward of the Control
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.	24.4 772	04.4.4.70		
	See Part IV, lines 15 and 16	814,172.	814,172.		
4	Benefits paid to or for members				
	Compensation of current officers, directors,	005 004	004 400	45 500	25 250
	trustees, and key employees	287,384.	204,422.	47,590.	35,372
	Compensation not included above, to disqualified	,			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 006 010	070 004	204 670	150 136
	Other salaries and wages	1,236,018.	879,204.	204,678.	152,136
	Pension plan contributions (include section 401(k)	110 274	72 010	20 120	11. 024
	and section 403(b) employer contributions)	112,374.	73,212.	28,128.	11,034 16,235
	Other employee benefits	165,334.	107,715.	41,384.	4,714
	Payroll taxes	48,007.	31,276.	12,017.	4,/14
	Fees for services (non-employees):			•	
а	Management	C (72		6 672	
	Legal	6,673.		6,673.	
	Accounting	104,445.		104,445.	
	Lobbying		Name State Secretion - State of Health and the contraction	arang ang ang ang ang ang ang ang ang ang	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	1 152 620	1 025 770	105 250	12,584
	Other	1,153,620.	1,035,778.	105,258.	150
	Advertising and promotion	13,435.	13,285.	7,303.	
	Office expenses	157,986.	144,883.	1,303.	3,000
	Information technology		-	<u> </u>	
	Royalties	104 750	120 221	43,822.	21,706
	Occupancy	194,759.	129,231. 137,258.	14,704.	4,506
	Travel	156,468.	137,230.	14,/04.	4,500
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	2 125	3,100.	35.	, , , , , , , , , , , , , , , , , , ,
	Conferences, conventions, and meetings	3,135.	3,100.	33.	
20	Interest			<u>. ,</u>	
21	Payments to affiliates	34,980.	34,980.		
22	Depreciation, depletion, and amortization	34,900.	34,900.		
23	Insurance	engeren i green de en ne de la comp	o Bassi se nema katawa 1980 ili na 1981 ili na 1981 ili na 1981 ili na 1981 ili na 1981 ili na 1981 ili na 198		
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total				
	expenses shown on line 25 below.)	500 OF C	<u> </u>	Budstan State	
	TRAINING & TECH ASS'T	590,056.	590,056.		1,189
	EQUIPMENT	157,715.	153,590.		
	MISCELLANEOUS	101,490.	96,168.		1/4
	AGRICULTURAL EXPENSES	12,569.	12,569.		
e	CONSTRUCTION	9,237.	9,237. 5,763.		
	All other expenses	5,763.			265,598
25	Total functional expenses. Add lines 1 through 24f	5,365,620.	4,475,899.	624,123.	405,596
26	Joint Costs. Check here Jif following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined			1	,
	educational campaign and fundraising solicitation				Form 990 (2008

832010 12-18-08

1 Cash . non-interest-bearing 1 2 3 5 5 2 5 5 1 2 5 5 5 5 5 5 5 5 5					*****	(A) Beginning of year		(E End o		
2 Savings and temporary cash investments		1	Cash - non-interest-bearing				1			
3 Piedges and grants receivable, net 917, 020, 3 606, 102						1,637,291.	2	96	9,4	23
A Accounts reachable, rest 179,957, 4 169,391						917,020.	3	60	6,1	02
Securious Security							4	16	9,3	91
employees, or other related parties. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(p(1)) and persons described in section 4958(p(8)). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventionies for sale or use 9 Prepard expenses and deformed charges 10a							_			-
Page Page							5			
Part II of Schedule		6	· ·							
7 Notes and loans receivable, net 7 8 8 8 8 8 8 9 Prepaid expenses and deferred charges 10a 667,320 24,023 9 15,890 15,890 15 24,023 9 15,890 15,890 15 24,023 9 15,890 15 24,023 15 24,023 15 24,023 24,023 15 24,023 24,024 24,										
8 Inventories for sale or use 8 15,890										
to Land, buildings, and equipment: cost basis 10a 667, 320.	sts	7								
to Land, buildings, and equipment: cost basis 10a 667, 320.	SS	8								
b Less: accumulated depreciation. Complete 10b 572,747 136,874 10c 94,573 11 Investments - publicly traded securities 531,291 11	٩	9	Prepaid expenses and deferred charges		66- 000	24,023.	9	1	.5,8	90
Part VI of Schedule D. 10b 572,747 136,874 10c 94,573		10 a	Land, buildings, and equipment: cost basis	10a	667,320.					
Investments - publicity raded securities 531, 291, 11 12 Investments - other securities. See Part IV, line 11 13 14 Intangible assets 14 15 Investments - program-related. See Part IV, line 11 122,756, 15 77, 922 16 Total assets. See Part IV, line 11 122,756, 15 77, 922 16 Total assets. Add lines 1 through 15 (must equal line 34) 3,554,258, 16 2,414,236 18 77, 922 18 18 19 Deferred reverue 18 19 Deferred reverue 18 19 Deferred reverue 18 170,267, 19 139,333 20 20 Tax-exempt bond liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Descured notes and loans payable 24 25 Total liabilities. Complete Part X of Schedule D 25 Total liabilities, Add lines 17 through 29, and lines 33 and 34. 27 Unrestricted net assets 2, 304, 723, 27 686, 653 28 Temporarily restricted net assets 2, 480, 701, 28 721, 198 29 Permanently restricted net assets 2, 480, 701, 28 721, 198 29 Permanently restricted net assets 2, 480, 701, 28 721, 198 29 Permanently restricted net assets 3, 554, 258, 34 2, 414, 236 29 Permanently restricted net assets 3, 554, 258, 34 2, 414, 236 Part XI Financial Statements and Reporting 28 Temporarily restricted net assets 3, 554, 258, 34 2, 414, 236 Part XI Financial Statements and Reporting 28 Temporarily restricted net assets 3, 554, 258, 34 2, 414, 236 Part XI Financial Statements compiled or reviewed by an independent accountant? 28 X X X X X X X X X		b				natorial literatura de la calendario de la calendario de la calendario de la calendario de la calendario de la			فتابنا	
12 Investments - other securities. See Part IV, line 11			Part VI of Schedule D	10b	572,747.		10c	9	14,5	73
13 Investments - program-related. See Part IV, line 11 14 Intangible assets 14 Intangible assets 14 Intangible assets 14 Intangible assets 15 Interest assets 15 Interest assets 17 Accounts payable and accrued expenses 3,554,258,16 2,414,236 17 Accounts payable and accrued expenses 363,873,17 531,667 18 139,333 17 251,667 19 19 19 19 19 19 19 1		11	Investments - publicly traded securities				11			
14		12	Investments - other securities. See Part IV, line	11		5,046.	12	4.8	<u> 30,9</u>	35
15 Other assets. See Part IV, line 11 1.22 , 756 . 15 77 , 9.22 16 Total assets. Add lines 1 through 15 (must equal line 34) 3 , 554 , 258 . 16 2 , 414 , 236 17 Accounts payable and accrued expenses 363 , 873 . 17 531 , 667 18 18 19 Deferred revenue 170 , 267 . 19 139 , 333 139 , 333 12 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 22 22 22 22 23 24 24		13	Investments - program-related. See Part IV, line	11			13			
16 Total assets. Add lines 1 through 15 (must equal line 34) 3,554,258, 66 2,414,236 363,873, 17 531,667 38 Grants payable and accrued expenses 18 18 19 Deferred revenue 170,267, 19 139,333 17 20 139,333 20 21 Escrow account liability. Complete Part IV of Schedule D 21 22 24 22 24 22 24 24		14	Intangible assets				14			
16 Total assets. Add lines 1 through 15 (must equal line 34) 3,554,258, 16 2,414,236 17 Accounts payable and accrued expenses 363,873, 17 531,667 18 Grants payable 18 19 19 Deferred revenue 170,267, 19 139,333 20 Tax-exempt bond liabilities 20 12 21 Escrow account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable 24 25 Other liabilities. Complete Part X of Schedule D 25 24 26 Total liabilities. Add lines 17 through 25 534,140, 25 671,000 27 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 1,304,723, 27 686,653 28 Temporarily restricted net assets 1,480,010, 28 721,198 29 Permanently restricted net assets 1,480,010, 28 721,198 20 Capital stock or trust principal, or current funds 30 31 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 3,554,258 34 2,414,236 Part XI Financial Statements and Reporting Yes No Yes Y		15	Other assets. See Part IV, line 11				15			
18 Grants payable		16					16			
19 Deferred revenue 170,267. 19 139,333 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 21 22 24 25 25 25 24 25 25		17	Accounts payable and accrued expenses			363,873.	17	53	31,6	67
19 Deferred revenue 170 , 267 . 19 139 , 333		18	Grants payable		18		•			
20 Tax-exempt bond liabilities 20 Escrow account liability. Complete Part IV of Schedule D 21 Escrow account liability. Complete Part IV of Schedule D 21 Escrow account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 25 Total liabilities. Complete Part X of Schedule D 25 Total liabilities. Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 534,140, 26 671,000 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 20 Permanently restricted net assets 1,480,010, 28 721,198 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 21 Directricted net assets 1,480,010, 28 721,198 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 22 Permanently restricted net assets 1,480,010, 28 721,198 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 23 Retained earnings, endowment, accumulated income, or other funds 31 Paichin or capital surplus, or land, building, or equipment fund 31 Paichin or capital surplus, or land, building, or equipment fund 31 Total liabilities and net assets/fund balances 3,020,118, 33 1,743,236 34 Total liabilities and net assets/fund balances 3,554,258, 34 2,414,236 Part XI Financial Statements and Reporting 20 Vere the organization's financial statements complied or reviewed by an independent accountant? 2a X S C X S A a result of a federal award, was the organization have a committee that assumes responsibility for oversight of the audit, review, or compliation of its financial statements and selection of an independent accountant? 2b X S X S X S S X S S X S S X S S X S S X S S X		19		170,267.	19	13	39,3	33		
21 Escrow account liability. Complete Part IV of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Cother liabilities. Complete Part X of Schedule D 25 Total liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 20 Corpalizations that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Permanently restricted net assets 20 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Capital statements and Reporting 1 Accounting method used to prepare the Form 990: Cash X Accual Cother 20 Were the organization's financial statements compiled or reviewed by an independent accountant? 20 If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 20 If "Yes" to lines 2a or 2b, does the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 30 If "Yes," did the organization undergo the required audit or audits?	v	20		·	20					
22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 20 Coganizations that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Permanently restricted net assets 20 Capital stock or trust principal, or current funds 31 Paicl-in or capital surplus, or land, building, or equipment fund 31 Paicl-in or capital surplus, or land, building, or equipment fund 31 Paicl-in or capital surplus, or land, building, or equipment fund 31 Total Inabilities and net assets fund balances 31 Total Inabilities and net assets fund balances 32 Total liabilities and net assets fund balances 33 Total inet assets or fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total inet assets or fund balances 38 Total inet assets or fund balances 39 Total inet assets or fund balances 30 Total inet assets or fund balances 30 Total inet assets or fund balances 31 Total inet assets or fund balances 32 Total inet assets or fund balances 31 Total inet assets or fund balances 32 Total inet assets or fund balances 31 Total inet assets or fund balances 32 Total inet assets or fund balances 33 Total inet assets or fund balances 34 Total inet assets or fund balances 35 Total inet assets or fund balances 36 Total inet assets or fund balances 37 Total inet assets or fund balances 38 Total inet assets or fund balances 39 Total inet assets or fund balances 30 Total inet assets or fund balances 30 Total inet assets or fund balances 31 Total inet		21					21			
23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 29 Total liabilities. Add lines 17 through 25 20 Total liabilities. Add lines 17 through 25 20 Total liabilities. Add lines 17 through 25 21 Total liabilities. Add lines 17 through 25 22 Tunrestricted net assets 23 Tunrestricted net assets 23 Tunrestricted net assets 24 Tunrestricted net assets 25 Temporarily restricted net assets 26 Temporarily restricted net assets 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Total liabilities and net assets 20 Total liabilities and net assets 21 Total liabilities and net assets or fund balances 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances 4 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances 4 Total liabilities and net assets/fund balances 4 Total liabilities and net assets/fund balances 5 Total liabilities and net assets/fund balances 4 Total liabilities and net assets/fund balances 5 Total liabilities and net assets/fund balances 4 Total liabilities and net assets/fund balances 5 Total liabilities and net assets/fund balances 3 Total net assets or fund balances	ij						100			
23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 29 Total liabilities. Add lines 17 through 25 20 Total liabilities. Add lines 17 through 25 20 Total liabilities. Add lines 17 through 25 21 Total liabilities. Add lines 17 through 25 22 Tunrestricted net assets 23 Tunrestricted net assets 23 Tunrestricted net assets 24 Tunrestricted net assets 25 Temporarily restricted net assets 26 Temporarily restricted net assets 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Total liabilities and net assets 20 Total liabilities and net assets 21 Total liabilities and net assets or fund balances 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances 4 Total liabilities and net assets/fund balances 3 Total liabilities and net assets/fund balances 4 Total liabilities and net assets/fund balances 4 Total liabilities and net assets/fund balances 5 Total liabilities and net assets/fund balances 4 Total liabilities and net assets/fund balances 5 Total liabilities and net assets/fund balances 4 Total liabilities and net assets/fund balances 5 Total liabilities and net assets/fund balances 3 Total net assets or fund balances	ig									
23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 534,140 26 671,000 Organizations that follow SFAS 117, check here	Ë					Carl D #2005000 Carlo Carlos Suntanio 2011 Chalmato 4 or a consens	22	: 64.6662.000.000.000.000		+ + + + + + + + + + + + + + + + + + +
24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 31 17, check here ► X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 21,304,723 27 686,653 29 Permanently restricted net assets 20 reganizations that do not follow SFAS 117, check here ► and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Were the organization's financial statements and Reporting 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 20 Were the organization's financial statements audited by an independent accountant? 20 Limination of its financial statements and selection of an independent accountant? 20 X Selection of its financial statements and selection of an independent accountant? 30 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 30 Limination of its financial statements and selection of an independent accountant? 31 Act and OMB Circular A-133? 32 Limination of its financial statements and selection of an independent accountant? 33 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 33 Limination of its financial statements and selection of an independent accountant? 34 Total interporation of its financial statements and selection of an independent accountant? 31 Limination of its financial sta		23	***************************************				23			
25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here										
Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here		l								
Organizations that follow SFAS 117, check here		l				534.140.		67	71.0	00
lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 1,304,723, 27 686,653 28 Temporarily restricted net assets 1,480,010, 28 721,198 29 Permanently restricted net assets 235,385, 29 335,385 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Total lead earnings, endowment, accumulated income, or other funds 3,020,118, 33 1,743,236 34 Total liabilities and net assets/fund balances 3,554,258, 34 2,414,236 Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990:							48.78			84875
27 Unrestricted net assets 1,304,723. 27 686,653 28 Temporarily restricted net assets 1,480,010. 28 721,198 29 Permanently restricted net assets 235,385. 29 335,385 30 Capital stock or trust principal, or current funds 31 30 Capital stock or trust principal, or current funds 32 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 3,020,118. 33 1,743,236 34 Total liabilities and net assets/fund balances 3,554,258. 34 2,414,236 Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990:	G			0.0	and complete					
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total net assets or fund balances 31 Total net assets or fund balances 32 Total net assets or fund balances 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 37 Total net assets or fund balances 37 Total net assets or fund balances 37 Total net assets or fund balances 37 Total net assets or funds 32 Total net assets or funds 33 Total net assets or funds 34 Total liabilities and net assets/fund balances 37 Total net assets or funds 32 Total net assets or funds 33 Total net assets or funds 34 Total liabilities and net assets/fund balances 37 Total net assets or funds 32 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Total net assets or funds 36 Total net assets or funds 37 Total liabilities and net assets/fund balances 37 Total	ည	27				1.304.723.	27	68	36.6	53
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total net assets or fund balances 31 Total net assets or fund balances 32 Total net assets or fund balances 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 37 Total net assets or fund balances 37 Total net assets or fund balances 37 Total net assets or fund balances 37 Total net assets or funds 32 Total net assets or funds 33 Total net assets or funds 34 Total liabilities and net assets/fund balances 37 Total net assets or funds 32 Total net assets or funds 33 Total net assets or funds 34 Total liabilities and net assets/fund balances 37 Total net assets or funds 32 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Total net assets or funds 36 Total net assets or funds 37 Total liabilities and net assets/fund balances 37 Total	<u>aar</u>									
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total net assets or fund balances 31 Total net assets or fund balances 32 Total net assets or fund balances 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 37 Total net assets or fund balances 37 Total net assets or fund balances 37 Total net assets or fund balances 37 Total net assets or funds 32 Total net assets or funds 33 Total net assets or funds 34 Total liabilities and net assets/fund balances 37 Total net assets or funds 32 Total net assets or funds 33 Total net assets or funds 34 Total liabilities and net assets/fund balances 37 Total net assets or funds 32 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Total net assets or funds 36 Total net assets or funds 37 Total liabilities and net assets/fund balances 37 Total	ñ	1	·				-			
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 30 Total net assets or fund balances 31 Total net assets or fund balances 32 Total net assets or fund balances 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 37 Total net assets or fund balances 37 Total net assets or fund balances 37 Total net assets or fund balances 37 Total net assets or funds 32 Total net assets or funds 33 Total net assets or funds 34 Total liabilities and net assets/fund balances 37 Total net assets or funds 32 Total net assets or funds 33 Total net assets or funds 34 Total liabilities and net assets/fund balances 37 Total net assets or funds 32 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Total net assets or funds 36 Total net assets or funds 37 Total liabilities and net assets/fund balances 37 Total	ŭ	25								
34 Total liabilities and net assets/fund balances 3	Ē			HECK I	iere 🕨 🗀 anu					
34 Total liabilities and net assets/fund balances 3	ls o	20					30		Galimuuh	B.D. (48)
34 Total liabilities and net assets/fund balances 3	set	1					_			
34 Total liabilities and net assets/fund balances 3	Į.		• • • • • •							
34 Total liabilities and net assets/fund balances 3,554,258,34 2,414,236 Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990:	Š	ŀ				3 020 118		1 7/	13 2	36
Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? 5 CON 10000		1					_			
1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X b Were the organization's financial statements audited by an independent accountant? 2b X c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? 5 CON 1000	Da					J, JJ 4, 250.	34	2, 43	. .	30
Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2a	Га	ίτ∨ι	Financial Statements and Reporting	.				***	Yes	No
Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2a	4	Δοοσ	ounting method used to prepare the Form 990:		ash X Accrual	Other			1 :-	10.2
b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? 3b X								2a		x
c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 5 If "Yes," did the organization undergo the required audit or audits? 5 ON ORGANICATION OF THE AUDIT OF TH									x	
review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 5 If "Yes," did the organization undergo the required audit or audits? 3b X									+	\vdash
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? 3a X 5 000 0000	С								Y	
Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? 3a X 5 000 0000	Α								+	\vdash
b If "Yes," did the organization undergo the required audit or audits?	зa								y	
000 0000	1-									+
		-		uit Ui à	auuns!	<u></u>				(2009

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

NEAR EAST FOUNDATION

Employer identification number

			ST FOUNDATIO						<u> </u>	-T074	<u> 114</u>	
Part I	Reason 1	for Public Char	ity Status (All organiz	ations mu	st complet	te this par	t.) (see ins	tructions)				
The organ	ization is not a	private foundation	because it is: (Please ch	eck only o	ne organiz	zation.)						
1 🔲	A church, cor	nvention of churches	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)					
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 🔲	A hospital or	a cooperative hospi	tal service organization o	described	in section	170(b)(1)	(A)(iii). (Att	tach Sche	dule H.)			
4 🔲	A medical res	earch organization	operated in conjunction	with a hos	pital desc	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter th	e hospital	's nam	e,
	city, and state											
5	An organizati	on operated for the	benefit of a college or ur	niversity o	wned or or	perated by	a governi	nental uni	t describe	d in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6	A federal, sta	te, or local governm	ent or governmental uni	t describe	d in sectio	n 170(b)(1	1)(A)(v).					
7 X			eives a substantial part					r from the	general p	ublic desc	ribed i	n
	-	b)(1)(A)(vi). (Comple										
8 🔲	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗀	An organizati	on that normally rec	eives: (1) more than 33 ⁻	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, and	d gross re	ceipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	ain excepti	ons, and (2) no more	than 33 1	/3% of its	support fi	rom gross	invest	ment
	income and u	inrelated business ta	axable income (less sect	tion 511 ta	ıx) from bu	sinesses a	acquired b	y the orga	ınization af	ter June 3	30, 197	5.
	See section	509(a)(2). (Complete	the Part III.)									
10	An organizati	on organized and or	perated exclusively to te	st for publ	ic safety. S	See sectio	n 509(a)(4	I). (see ins	tructions)			
11 🔲	An organizati	on organized and or	perated exclusively for th	ne benefit	of, to perfo	orm the fu	nctions of,	or to carr	y out the p	urposes o	of one	or
	more publicly	supported organiza	ations described in secti	on 509(a)(1) or section	on 509(a)(2	2). See se c	tion 509(a)(3). Chec	k the box	that	
	describes the	type of supporting	organization and compl	et <u>e lin</u> es 1	1e through	11h.						
	a Type i	b	Type II c	тур 📖 т	e III - Fund	tionally int	tegrated		. d	Type III - (Other	
е	By checking	this box, I certify tha	at the organization is not	controlled	d directly o	r indirectly	/ by one o	r more dis	qualified p	ersons oth	ner tha	n
		_	han one or more publicly		-				9(a)(1) or s	ection 509	9(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS th	at it is a Ty	pe I, Type	ll, or Type	e III				_
	supporting or	rganization, check th	nis box									Ш
g	-		organization accepted ar									
	(i) A persor	n who directly or ind	irectly controls, either al	lone or tog	ether with	persons of	described i	in (ii) and (iii) below,		Yes	No_
			upported organization?									
			n described in (i) above?									
			person described in (i)							11g(iii)		
h	Provide the fe	ollowing information	about the organizations	the organ	nization su	pports.						
			(!!!) Topo of	T				1				
	of supported	(ii) EIN	(iii) Type of organization		organization sted in your		u notity the ion in col.	(vi) Is organizațio	on in col. I	(vii) An		f
orga	anization		(described on lines 1-9		document?		r support?	(i) organiz U.S	ed in the l	sup	port	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	.: I No			
			(See manachons)/	100	1.10				 			
						 			-			
					1					•		
-		·		1				 	 			
				 	<u> </u>				 -			
							!					
-												
						1, 2	1					
						1	1					

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

Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 NEAR EAST FOUNDATION 13-1624114 Page 2

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.)

Sec	ction A. Public Support						·
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	5831198.	5276346.	3482037.	6230366.	4058708.	24878655.
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 - 3	5831198.	5276346.	3482037.	6230366.	4058708.	24878655.
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)						5673147.
	Public Support. Subtract line 5 from line 4.						19205508.
Sec	ction B. Total Support						<u> </u>
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	5831198.	5276346.	3482037.	6230366.	4058708.	24878655.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	88,580.	13,786.	19,122.	22,648.	15,351.	159,487.
9	Net income from unrelated business						
	activities, whether or not the						r
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital			_			
	assets (Explain in Part IV.)	31,521.	16,659.	39,965.	40,593.	3,655.	132,393.
11	••		Carlotte State				25170535.
12	Gross receipts from related activities						,680,484.
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and sto				·····		>
	ction C. Computation of Publ					r 	
14	Public support percentage for 2008 (14	76.30 %
15						15	69.49 %
16a	33 1/3% support test - 2008. If the	•					
	stop here. The organization qualifies						
t	33 1/3% support test - 2007. If the						
	and stop here. The organization qua						
178	a 10% -facts-and-circumstances tes						
	and if the organization meets the "fac			-	•		
	meets the "facts-and-circumstances"	_	•				
ł	10% -facts-and-circumstances tes						
	more, and if the organization meets t						e
	organization meets the "facts-and-cir		•	•			
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17			
					Sche	edule A (Form 996	0 or 990-EZ) 2008

Part III Support Schedule for O	rganizations	Described in	3ection 509(a	1)(Z) (Complete only	y if you checked the t	oox on line 9 of Part I.
Section A. Public Support	(-) 0004	(h) 0005	(a) 2006	(4) 2007	(a) 2008	(f) Total
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(i) Iolai
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 Gross receipts from activities that				1		
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization'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						
6 Total. Add lines 1 - 5						
7a Amounts included on lines 1, 2, and			†	1		
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						-
				1 128-1913 CARA RESE		
8 Public support (Subtract line 7c from line 6.) Section B. Total Support		The State Was East to the State		(A becoming the plant of the co		ξ.
	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(6) 2000	(u) 2007	(e) 2006	(i) Iotai
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is						
regularly carried on 12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part IV.)						
14 First five years. If the Form 990 is for	the organization'	s first, second, thi	ird, fourth, or fifth	tax vear as a secti	ion 501(c)(3) organ	ization.
check this box and stop here	-					
Section C. Computation of Publi						
15 Public support percentage for 2008 (li			column (fi)		15	9/
16 Public support percentage from 2007						%
Section D. Computation of Inves					1101	
17 Investment income percentage for 200					17	9
• -						9/
18 Investment income percentage from 2						
19a 33 1/3% support tests - 2008. If the						
more than 33 1/3%, check this box ar						
b 33 1/3% support tests - 2007. 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, 1	9a, or 19b, check			
				So	hedule A (Form 9	90 or 990-EZ) 200

Schedule A (Form 990 or 990-EZ) 2008

832024 12-17-08

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008 Open to Public

Open to Public Inspection

Name of the organization NEAR EAST FOUNDATION

Employer identification number 13-1624114

Par			Similar Fun	ds or A	ccounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6. (a) Donor advis	ed funds	1 7	b) Funds and other accounts
	<u> </u>	- (a) Bonor advice		- ''	b) i unus 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 w				
	are the organization's property, subject to the organization's e				
6	Did the organization inform all grantees, donors, and donor ac				
	for charitable purposes and not for the benefit of the donor or				
Par				0, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization				
	Preservation of land for public use (e.g., recreation or pl	easure) Pr	eservation of an	historical	ly important land area
	Protection of natural habitat	Pr	eservation of ce	rtified hist	oric structure
	Preservation of open space				·
2	Complete lines 2a-2d if the organization held a qualified conse	ervation contribution i	n the form of a c	onservati	on easement on the last day
	of the tax year.				
	o ,				Held at the End of the Year
•	Total number of conservation easements				2a
a					2b
b	Number of conservation easements on a certified historic stru				2c
С.					2d
d	Number of conservation easements included in (c) acquired a				L
3	Number of conservation easements modified, transferred, rele	eased, extinguisned, o	or terminated by	the organ	nization during the taxable
	year ►		•		
4	Number of states where property subject to conservation eas				
5	Does the organization have a written policy regarding the peri				——————————————————————————————————————
	enforcement of the conservation easements it holds?				Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, ar				
7	Amount of expenses incurred in monitoring, inspecting, and e				
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirem	ents of section ⁻	170(h)(4)(E	3)(i)
	and section 170(h)(4)(B)(ii)?				
9	In Part XIV, describe how the organization reports conservation	on easements in its re	venue and expe	nse state	ment, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat				
	conservation easements.				
Pa	rt III Organizations Maintaining Collections of	Art, Historical 1	reasures, o	r Other	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, no	t to report in its reven	ue statement an	d balance	sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research	n furtherance of	f public se	ervice, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these it			•	
h	If the organization elected, as permitted under SFAS 116, to		tatement and ba	alance she	eet works of art, historical treasures,
	or other similar assets held for public exhibition, education, o	r research in furtherau	nce of public ser	vice, prov	ide the following amounts relating to
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			•
	these items:				> \$
	(i) Revenues included in Form 990, Part VIII, line 1				L .
_	(ii) Assets included in Form 990, Part X				• •
2	If the organization received or held works of art, historical tree			nciai gain,	, provide
	the following amounts required to be reported under SFAS 1				> 0
а					[]
b	Assets included in Form 990, Part X				🕨 \$
					0.1.1.1.5/5.000.0000
LHA	For Privacy Act and Paperwork Reduction Act Notice, see	the Instructions for	Form 990.		Schedule D (Form 990) 2008

Pai	t III Organizations Maintaining C							
3	Using the organization's accession and other	r records, check an	y of the following th	at are a signi	ficant us	e of its collection it	ems (check all	
	that apply):							
а	Public exhibition	C	Loan or ex	change progr	ams			
b	Scholarly research	6	Other			ALE CONTRACTOR OF THE PARTY OF		
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and expla	in how they further	the organizat	ion's exe	empt purpose in Pa	art XIV.	
5	During the year, did the organization solicit o	r receive donations	of art, historical tre	asures, or oth	er simila	ır assets		
	to be sold to raise funds rather than to be ma						Yes	No
Pa	Trust, Escrow and Custodial reported an amount on Form 990, Par		. Complete if orgar	nization answ	ered "Ye	es" to Form 990, Pa	art IV, line 9, or	
1a	Is the organization an agent, trustee, custodi on Form 990, Part X?					_	Yes	□ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table:				Amount	
С	Beginning balance					1c		
ď	Additions during the year							
e	Distributions during the year							
f	Ending balance							
	Did the organization include an amount on Fo						Yes	No
	If "Yes," explain the arrangement in Part XIV.							
	t V Endowment Funds. Complete it		ered "Yes" to Form	990, Part IV,	line 10.			
		(a) Current year	(b) Prior year	(c) Two yea	rs back	(d) Three years back	(e) Four years	s back
1a	Beginning of year balance 235,385.						d přejadení lud	
b	Contributions	100,000.				The trade is not		
С	Investment earnings or losses			3.5.200				JYM
d	Grants or scholarships						V 12.1 A.18 A.17	CARLET
е	Other expenditures for facilities					2.45 · 我会现在这么		144
	and programs							
f	Administrative expenses				14.0 (4.1			es.
g	End of year balance	335,385.						NO WAY
2	Provide the estimated percentage of the year		as:					
а	Board designated or quasi-endowment		%					
b	Permanent endowment ► 100.00	%	_					
С	Term endowment ▶	// 6						
За	Are there endowment funds not in the posse	ssion of the organiz	ation that are held	and administ	ered for t	the organization		
	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	listed as required of	on Schedule R?				3b	
4	Describe in Part XIV the intended uses of the	organization's end	owment funds.					
Pa	t VI Investments - Land, Building	s, and Equipm	ent. See Form 990	D, Part X, line	10.			
	Description of investment	(a) Cost or o basis (investi	1 ' '	t or other (other)	(c) [Depreciation	(d) Book valu	ne
1a	Land							
	Buildings							
	Leasehold improvements						,	
	Equipment		63	38,944.		544,371.	94,5	73.
	Other			28,376.		28,376.	•	0.
	I. Add lines 1a-1e. (Column (d) should equal Fo			***************************************			94,5	573.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. Se	e Form 990, Part X, line 1;	2.		
(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valua et or end-of-year mai	
Financial derivatives and other financial products				
Closely-held equity interests				
Other	400 025			773 7 TTT
CASH HELD FOR INVESTMENTS	480,935.	END-OF-Y	EAR MARKET	VALUE
			.	

			*	
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)	480,935.			
Part VIII Investments - Program Related. Se	ee Form 990, Part X, line 1	13.	(-) Made and after the	
(a) Description of investment type	(b) Book value	Cos	(c) Method of valua	
				Not value
		to the particular targets and the contract of	85 Section (1985)	
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) ► Part IX Other Assets. See Form 990, Part X, line	15			
	Description			(b) Book value
	,			
Total. (Column (b) should equal Form 990, Part X, col (B) lii	ne 15)			
Part X Other Liabilities. See Form 990, Part X,	line 25.			
(a) Description of liability		(b) Amount		
Federal income taxes				
Total. (Column (b) should equal Form 990. Part X, col (B) li	ne 25.)			

In Part XIV, 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. 832053 12-23-08

Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Financial State	ement	ts		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1			4,299,344.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2			5,365,620.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3			-1,066,276.
4	Net unrealized gains (losses) on investments	4			-63,075.
5	Donated services and use of facilities	5			
6	Investment expenses	6			
7	Prior period adjustments	7			
8	Other (Describe in Part XIV)	8			-147,531.
9	Total adjustments (net). Add lines 4-8	9			-210,606.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10			-1,276,882.
Pai	t XII Reconciliation of Revenue per Audited Financial Statements With Rever	nue pe	er Re	turn	
1	Total revenue, gains, and other support per audited financial statements		L	1	4,348,998.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	<u>3,07</u>	75.		
b	Donated services and use of facilities	2,72	29.	1.84	
С	Recoveries of prior year grants				
d	Other (Describe in Part XIV)			15.05	
е	Add lines 2a through 2d		L	2e	49,654.
3	Subtract line 2e from line 1		<u>L</u>	3	4,299,344.
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				
b	Other (Describe in Part XIV) 4b		<u> </u>		
С	Add lines 4a and 4b		L	4c	0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)		<u>.</u>	5	4,299,344.
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expe	nses	per l	Retur	n
1	Total expenses and losses per audited financial statements		<u>L</u>	1	5,625,880.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2,72	<u> </u>		
b	Prior year adjustments 2b				
	Losses reported on Form 990, Part IX, line 25				
d	Other (Describe in Part XIV) 2d 14	7,53	31.		
е	Add lines 2a through 2d		L	2e	260,260.
3	Subtract line 2e from line 1		L	3	5,365,620.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			WORK -	
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV)		3		
¢	Add lines 4a and 4b		L	4c	0.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)			5	5,365,620.
Pa	rt XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV, lin	nes 1b	and 2	b; Part V, line 4; Part
	art XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.				
PA	RT V, LINE 4: THE ORGANIZATION'S ENDOWMENT FUNDS CON	SIST	r OI	?	
IN	VESTMENTS TO BE HELD IN PERPETUITY IN FUNDS AND CHAR	ITAE	BLE	TRU	ISTS FOR
mu	E PURPOSE OF GENERATING INCOME FOR THE GENERAL PURPO	NGE (י ישר	orr	
<u> 1 H</u>	E PURPOSE OF GENERALING INCOME FOR THE GENERAL FORIC	ים פיני	<u> </u>	ATIL .	
		_			
PA	RT X: THE FOUNDATION HAS ELECTED TO DEFER THE APPLIC	ATIC	ON C	OF	
<u>AS</u>	C 740-10. THE FOUNDATION WILL BE REQUIRED TO ADOPT A	SC 7	740-	-10	IN ITS
20	10 ANNUAL FINANCIAL STATEMENTS. THE PROVISIONS OF AS	SC 74	10-1	10 A	ARE TO BE
ΑP	PLIED TO ALL TAX POSITIONS UPON INITIAL APPLICATION	FOR	TH:	IS S	STANDARD.

Schedule D (Form 990) 2008

Part XIV Supplemental Information (continued)

ONLY TAX POSITIONS THAT MEET THE MORE-LIKELY-THAN-NOT RECOGNITION THRESHOLD AT THE EFFECTIVE DATE MAY BE RECOGNIZED OR CONTINUE TO BE RECOGNIZED UPON ADOPTION. THE CUMULATIVE EFFECT OF APPLYING THE PROVISIONS OF ASC 740-10 WILL BE REPORTED AS AN ADJUSTMENT TO THE OPENING BALANCE OF NET ASSETS FOR THE FISCAL YEAR OF ADOPTION. MANAGEMENT IS CURRENTLY ASSESSING THE IMPACT OF ASC 740-10 ON ITS FINANCIAL POSITION AND CHANGE IN ITS NET ASSETS AND HAS NOT DETERMINED WHETHER THE ADOPTION OF ASC 740-10 WILL HAVE A MATERIAL IMPACT ON THE FOUNDATION'S FINANCIAL POSITION AND RESULTS OF OPERATIONS. THE FOUNDATION PRESENTLY DISCLOSES OR RECOGNIZES INCOME TAX POSITIONS BASED ON MANAGEMENT'S ESTIMATE OF WHETHER IT IS REASONABLY POSSIBLE OR PROBABLE, RESPECTIVELY, THAT A LIABILITY HAS BEEN INCURRED FOR UNRECOGNIZED INCOME TAX BENEFITS BY APPLYING FASB STATEMENT NO. 5, ACCOUNTING FOR CONTINGENCIES, NOW REFERRED TO AS ASC TOPIC 450. THE FOUNDATION EVALUATES EVENTS OCCURRING AFTER THE DATE OF THE FINANCIAL STATEMENTS TO CONSIDER WHETHER OR NOT THE IMPACT OF SUCH EVENTS NEEDS TO BE REFLECTED OR DISCLOSED IN THE FINANCIAL STATEMENTS. SUCH EVALUATION IS PERFORMED THROUGH THE DATE THE FINANCIAL STATEMENTS ARE AVAILABLE FOR ISSUANCE, WHICH WAS MARCH 30, 2010 FOR THESE FINANCIAL STATEMENTS.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

FOREIGN EXCHANGE GAIN: -140210.

GAIN ON DISPOSAL OF FIXED ASSETS: -7321.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

FOREIGN EXCHANGE LOSS: 140210.

LOSS ON DISPOSAL OF FIXED ASSETS: 7321.

Schedule F (Form 990)

Statement of Activities Outside the United States

Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, line 15, or line 16.

Inspection

Name of the organization

Employer identification number

NEAR EAST FOUND	ATION			13-162411	
		ctivities Ou	tside the United States. Comp	lete if the organization answered "	Yes"
to Form 990, Par					
			ds to substantiate the amount of the g		v
grantees' eligibility for th	ne grants or assi	stance, and the	selection criteria used to award the gr	ants or assistance? 🕰	Yes No
2 For grantmakers. Desc	ribe in Part IV th	e organization's	procedures for monitoring the use of	grant funds outside the United Sta	ites.
3 Activities per Region. (U	lse Schedule F-1	(Form 990) if ac	dditional space is needed.)		
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
	offices	employees or	(by type) (i.e., fundraising,	is a program service,	expenditures
	in the region	agents in	program services, grants to	describe specific type	in region
		region	recipients located in the region)	of service(s) in region	
V7777 7 73 CM 3377				SOCIAL / ECONOMIC	
MIDDLE EAST AND	ء ا	40	PROGRAM SERVICES / GRANTS	DEVELOPMENT	3,563,763.
NORTH AFRICA		40	PROGRAM SERVICES / GRANTS	DEVELOURNE	3,303,703.
RUSSIA AND THE NEWLY				SOCIAL / ECONOMIC	
INDEPENDENT STATES	C	0	PROGRAM SERVICES	DEVELOPMENT	27,731.
	١.,	43	DDOGDAN GEDYTGEG	SOCIAL / ECONOMIC	994 405
SUB-SAHARAN AFRICA	-	43	PROGRAM SERVICES	DEVELOPMENT	884,405.
	1				
	ŧ.				
			·		
	<u> </u>				

<u></u>					
·	1				<u> </u>
Totals	.	83			4,475,899.
LHA For Privacy Act and Pa	aperwork Redu	ction Act Notice	e, see the Instructions for Form 990.	Schedule F	(Form 990) 2008

832071 12-18-08

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

NEAR EAST FOUNDATION

4	
~	
ĕ	
Ñ	
=	
990	
rm 990) 2008	
(Form 990)	
F (Form	
dule F (Form 990)	

Schedule F (Form 990) 2008 NEAR EAST FOUNDATION

L3-L624114

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any

•	- 1	-
inis box if no one recipient received more than \$5,000		
who received more than \$5,000. Check this box it	orm 990) if additional space is needed.	
recipient who receive	Use Schedule F-1 (Fo	

-	(b) IDC and applied		o coording (b)	tai Amoriat	to reason (f)	(a) Amount of	(h) Description	(i) Method of
(a) Name of organization		(c) Region	grant	of cash grant	cash disbursement	non-cash assistance	of non-cash assistance	valuation (book, FMV appraisal, other)
		MIDDLE EAST AND						
		NORTH AFRICA	SCHOOL WATER	9,378.	CHECKS	0.		
		MIDDLE EAST AND						
		NORTH AFRICA	TRAINING WORKSHOPS	7,000.	TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	WORKSHOP ON ENVIRONMENT & HEALTH	57, 838,	57.838.TRANSFER	0		
		MIDDLE EAST AND	MAINTAIN COPEH MENA WEBSITE/ RESEARCH ON					
		NORTH AFRICA	WATER IN ARAB WORLD	60,500.	60,500, WIRE TRANSFER	. 0		
		MIDDLE EAST AND	FURNITURE, EQUIPMENT,	16 391	CHECKS	G		
9: 00 to 10		NONIE AFRICA	1					
		MIDDLE EAST AND	FURNITURE, EQUIPMENT,					
		NORTH AFRICA		33,381.	CHECKS	0.		
		•						
		MIDDLE EAST AND NORTH AFRICA	FURNITURE, EQUIPMENT, BLANKETS FOOD ETC	45 505	CHECKS			
琴 杂(1)		MIDDLE EAST AND	FURNITURE, EQUIPMENT,					
		NORTH AFRICA	BLANKETS, FOOD ETC	30,490.	CHECKS	0		
2 Enter total number of	forganizations that ar	re recognized as chariti	Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a	r which the grant	ee or counsel has pr	ovided a		

Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter က

Enter total number of other organizations or entities

Schedule F (Form 990) 2008

29

27

13-1624114

Page 3

Schedule F (Form 990) 2008 NEAR EAST FOUNDATION 13–1624114

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2008
(g) Description of non-cash assistance					Schedul
(f) Amount of non-cash assistance	·				
(e) Manner of cash disbursement					
(d) Amount of cash grant					-
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance recipients					

4
\vdash
\vdash
4
62
7
Ī
സ
Н

Page 2		(i) Method of valuation (book, FMV, appraisal, other)									Schodule E-1 (Form 990) 2008
		(h) Description of non-cash assistance									Ford
24114		(g) Amount of non-cash assistance	0	0.	0	0.	0.	0.	•0	0.	0
13-1624114	1 990), Part II)	(f) Manner of cash disbursement	CHECKS	CHECKS	CHECKS	CHECKS	CHECKS	CHECKS	6,500,CHECKS	500, CHECKS	6,500. CHECKS
	chedule F (Form	(e) Amount of cash grant	27,384.	28,986,CHECKS	. 593, 5	6,673.	6,500	0.002,9	6,500.	6,500.	6,500.
ION	Continuation of Grants and Other Assistance or Entities Outside the United States. (Schedule F (Form 990), Part II)	(d) Purpose of grant	FURNITURE, EQUIPMENT, BLANKETS, FOOD ETC	FURNITURE, EQUIPMENT, BLANKETS, FOOD ETC	WATER COOLERS FOR SCHOOLS ETC	METAL AWNINGS FOR SCHOOLS	KGS RENOVATION				
EAST FOUNDATION	ssistance or Entities	(c) Region	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA
NEAR	f Grants and Other A	(b) IRS code section and EIN (if applicable)									
Schedule F-1 (Form 990) 2008	Part II Continuation of	1 (a) Name of organization									

_	1
-	
1601	j
?	`
<u>u</u>	_
•	1
c	_
7	_
7	
7	
7.2	
7	
4	
7.3	
7.3	

Page 2		(i) Method of valuation (book, FMV, appraisal, other)									Schodule E 4 (Form 000) 2008
		(h) Description of non-cash assistance									P. Colockiel
24114		(g) Amount of non-cash assistance	0	0.	0.	0.	0.	0.	0.	0.	0.
13-162411	990), Part II)	(f) Manner of cash disbursement	CHECKS	CHECKS	500, CHECKS	CHECKS	500, CHECKS	558.WIRE TRANSFER	CHECKS	CHECKS/ TBANK LETTERS	CHECKS/ TBANK LETTERS
:	chedule F (Form	(e) Amount of cash grant	6,500.0	005'9	0.002,9	,002,5	6,500,	26,558.	45,533,0	12,686.	9,813.
ION	Continuation of Grants and Other Assistance or Entities Outside the United States. (Schedule F (Form 990), Part II)	(d) Purpose of grant	KGS RENOVATION	WHEEL CHAIR /SHARJA	EMERGENCY APPEAL / WOOD FOR STOVE	SFP WOMEN WAGES	SFP WOMEN WAGES				
EAST FOUNDATION	ssistance or Entities ((c) Region	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE BAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA
NEAR 1	Grants and Other	(b) IRS code section and EIN (if applicable)									
Schedule F-1 (Form 990) 2008	Part II Continuation of	1 (a) Name of organization									

ц	990) 200	NEAR NEAR	EAST FOUNDATION	NOI	·	13-1624114	24114	:	Page 2
Part II Continua	nation of	Grants and Other	Assistance or Entities	Continuation of Grants and Other Assistance or Entities Outside the United States. (Schedule F (Form 990), Part II)	chedule F (Form	1 990), Part II)			
1 (a) Name of organization		(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)
			MIDDLE EAST AND			CHECKS/ TBANK			
	÷ .		NORTH AFRICA	SFP WOMEN WAGES	20,755.	LETTERS	0.		
			MIDDLE EAST AND			CHECKS/ TBANK			
			NORTH AFRICA	SFP WOMEN WAGES	11,668.	LETTERS	0.		
			MIDDIE BAST AND			CHECKS/ TBANK			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			NORTH AFRICA	SFP WOMEN WAGES	17,775.	17,775.LETTERS	0		
			MIDDLE EAST AND			CHECKS/ TBANK			11-2013
			NORTH AFRICA	SFP WOMEN WAGES	11,877.	LETTERS	0		
	11.1		MIDDLE EAST AND			CHECKS/ TBANK			ì
			NORTH AFRICA	SFP WOMEN WAGES	12,616.	LETTERS	.0		
			MIDDLE EAST AND NORTH AFRICA	SFP WOMEN WAGES	20,820.	CHECKS/ TBANK 20,820.LETTERS	0.		
			MIDDLE EAST AND			CHECKS/ TBANK			
			NORTH AFRICA	SFP WOMEN WAGES	986'6	986 LETTERS	0.		
			CINE TRACE BILLION			CHECKS / THANK			
			NORTH AFRICA	SFP EXTRA FOOD ITEM	63,129.	LETTERS	0		-
			MIDDLE EAST AND			CHECK/			
			NORTH AFRICA	SFP EXTRA FOOD ITEM	59,301.	59,301,TRANSFERS	0.		

Schedule F-1 (Form 990) 2008

Fage∠	(i) Method of valuation (book, FMV, appraisal, other)						
	(h) Description of non-cash assistance			·		•	
13-1024114 tll)	(g) Amount of non-cash assistance				·		
990), Part II)	r of ement	ARIOUS					
chedule F (Form	(e) Amount of cash grant	97,536.VARIOUS					
Continuation of Grants and Other Assistance or Entities Outside the United States. (Schedule F (Form 990), Part II)	(d) Purpose of grant	VARIOUS					
and Other Assistance or Entities Outsic	(c) Region	MIDDLE EAST AND NORTH AFRICA					
Grants and Other	(b) IRS code section and EIN (if applicable)						
Part II Continuation of G	1 (a) Name of organization						
Part II	1 (a) Name		 e jedené kr				

SCHEDULE J (Form 990)

Compensation Information

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

Employer identification number

	NEAR EAST FOUNDATION	13-162411	. 4	
Pa	rt 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 9	90,		
	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 person	al use		
	Travel for companions Payments for business use of personal res	19		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	the second secon		. 14.5
	Discretionary spending account Personal services (e.g., maid, chauffeur, ch	1344		
	Slootstand, openium g account			
h	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provisio	n l		
	of all of the expenses described above? If "No," complete Part III to explain		<u> </u>	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, dire		<u> </u>	
_	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		1	
	tiustees, and the OLO/Executive Director, regarding the terms checked in line 14:		10 0 2	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
3	CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract			
			Parish	
	Independent compensation consultant Independent consultant consu	mmittae Biographic		
	Form 990 of other organizations [A] Approval by the board of compensation compensation compensation compensation compensation.	minilitée		
	D. J. J. H. Constitution of the disc Forms COO. Booth VII. Continue A. Non-dec			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:	4-	255702.0	X
	Receive a severance payment or change of control payment?			X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		 	X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	1943 10	<u>Λ</u>
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	[21] 1 원 22 원 회		6
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.	of Sign		
5	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:		37	1 N. v 4/2
	The organization?	 	X	37
b	Any related organization?	5b	175 775	X
	If "Yes," to line 5a or 5b, describe in Part III.			
6	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:	<u></u>		37
а	The organization?		 	X
þ	Any related organization?	6b	N	X
	If "Yes" to line 6a or 6b, describe in Part III.	20 x 20 x 20 x 20 x 20 x 20 x 20 x 20 x		
7	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		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th			
	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes." describe in Part III	8	1	X

initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

Schedule J (Form 990) 2008

NEAR EAST FOUNDATION

Schedule J (Form 990) 2008 N

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(F)	compensation reported in prior Form 990 or Form 990-EZ	0	0																									•				Schedule J (Form 990) 2008
(E)	(B)(i)-(D)	199,111.	0.																													Schedul
(D)	Nontaxable benefits	6,611.	0.																					2								
(C)	. compensation	17,500.	0																													
2 and/or 1099-MISC compensation	(iii) Other compensation		• 0						-																							1
W-2 and/or 1099-MIS	(ii) Bonus & incentive compensation		• 0																								·					:
(B) Breakdown of W	(i) Base compensation	175,000.	0.																			-										
	(A) Name		ALEXANDER PAPACHRISTOU (ii)	(1)	(i)	(8)	(0)	(ii)	(0)	(ii)	(i)	(3)	(1)	(1)	(1)	(ii)	(9)	(ii)	(0)	(ii)	()	(9)	(ii)	(9)	(11)	(9)	(0)	(0)	(ii)	(0)	(ii)	

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.

Page 3

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

BONUS PAYMENT BASED ON THE	THE BONUS AMOUNTED TO \$17,625,									Schedule J (Form 990) 2008
PART I, LINE 5: THE PRESIDENT WAS ENTITLED TO A BONUS PAYMENT BASED ON THE		WHICH WAS ACCRUED AS OF 06/30/09.					a a			

SCHEDULE M (Form 990)

NonCash Contributions

To be completed by organizations that answered "Yes" on Form 990. Part IV. lines 29 or 30.

Open to Public

OMB No. 1545-0047

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

13-1624114 NEAR EAST FOUNDATION Types of Property Part (a) (b) (c) (d) Check if Number of Revenues reported on Method of determining applicable contributions Form 990, Part VIII, line 1g revenues Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 5 Clothing and household goods Cars and other vehicles 6 7 Boats and planes 8 Intellectual property Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution 13 (historic structures) Qualified conservation contribution (other) 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 19 Food inventory Drugs and medical supplies _____ 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 132,403.FMV WHEN DONATED (DONATED MATER) 25 Other > 26 Other 27 Other Other > 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 No Yes 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X 30a the entire holding period? **b** If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X 32a contributions? b If "Yes," describe in Part II. 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

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

Schedule M (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Employer identification number 13-1624114

NEAR EAST FOUNDATION

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO ACHIEVE SOCIAL WELL-BEING, ECONOMIC SECURITY AND GOOD GOVERNANCE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ECONOMIC LIFE THROUGH EDUCATION, JOB TRAINING, AND LITERACY PROGRAMS;

HELPING AMPLIFY THEIR COLLECTIVE VOICE THROUGH COMMUNITY ORGANIZING AND

INSTITUTIONAL STRENGTHENING INITIATIVES; AND CREATING ECONOMIC

OPPORTUNITIES THROUGH ENTERPRISE DEVELOPMENT, MICRO-CREDIT AND IMPROVED

AGRICULTURAL AND NATURAL RESOURCE MANAGEMENT.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

PROGRAMS TARGETED AT MARGINALIZED URBAN COMMUNITIES TO STRENGTHEN BOTH CIVIC INVOLVEMENT AND TO PROVIDE ECONOMIC OPPORTUNITIES.

PROGRAMS TARGETED AT REFUGEES, INTERNALLY DISPLACED PERSONS AND THOSE

AFFECTED BY CONFLICT BRIDGING THE RELIEF TO DEVELOPMENT TRANSITION.

THESE PROGRAMS INCLUDE: 1) PROGRAMS PROVIDING SOCIAL SERVICES AND

PSYCHO-SOCIAL COUNSELING AS WELL AS TRAINING FOR ALTERNATIVE

LIVELIHOODS FOR IRAQI REFUGEES IN JORDAN AND SYRIA AND THEIR HOST

COMMUNITIES - AFFECTING APPROXIMATELY 10,000 PEOPLE OF WHOM >60% WERE

REFUGEES. 2) A NUTRITIONAL PROGRAM FOR PALESTINIAN SCHOOLCHILDREN WHERE

APPROXIMATELY 2000 WOMEN PRODUCE ENRICHED SNACKS FROM WORLD FOOD

PROGRAM COMMODITIES FOR APPROXIMATELY 54,000 CHILDREN. 3) A CLINIC IN

SUDAN PROVIDING THE SOLE SOURCE OF HEALTHCARE FOR A REFUGEE COMMUNITY

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
832211
12-18-08

Schedule O (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NEAR EAST FOUNDATION

Employer identification number 13-1624114

INCLUDING GRANTS OF \$ 609242. REVENUE \$ 88025. EXPENSES \$ 1787008. FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES: EGYPT, JORDAN, MALI, MOROCCO WEST BANK, SUDAN FORM 990, PART VI, SECTION A, LINE 2: JOHNSON GARRETT, DIRECTOR & DAVID DODGE, DIRECTOR - FAMILY RELATIONSHIP FORM 990, PART VI, SECTION A, LINE 10: 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 THIS COMMITTEE. THE COMMITTEE WILL REVIEW THE DRAFT FORM AND PROVIDE ITS APPROVAL, SUBJECT TO APPROPRIATE REVISIONS. UPON SUCH APPROVAL, NEF MANAGEMENT WILL PROVIDE THE APPROVED FORM 990 TO THE FULL NEF BOARD AND SUBMIT THE APPROVED FORM TO THE IRS IN ACCORDANCE WITH THE REQUIRED DUE DATES FOR SUBMISSION. FORM 990, PART VI, SECTION B, LINE 12C: DIRECTORS, OFFICERS AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE A QUESTIONNAIRE EACH YEAR DISCLOSING ANY CONFLICTS OF INTERESTS. A RESPONSE IS REQUIRED AND ANY POTENTIAL CONFLICTS ARE INVESTIGATED AND BROUGHT TO THE ATTENTION OF THE CHAIRMAN, PRESIDENT, AND IF APPROPRIATE, LEGAL COUNSEL. FORM 990, PART VI, SECTION B, LINE 15: THE PROCESS TO SET EXECUTIVE

COMPENSATION (PRESIDENT, OFFICERS & OTHER KEY EMPLOYEES) CONSISTS OF A

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

Schedule O (Form 990) 2008

832211 12-18-08

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

NEAR EAST FOUNDATION

Employer identification number 13-1624114

REVIEW CONDUCTED BY THE ADMINISTRATIVE COMMITTEE OF THE BOARD AND REPORTED
TO THE EXECUTIVE COMMITTEE OF THE BOARD. LEGAL COUNSEL IS CONSULTED
REGARDING TERMS AND CONDITIONS. RECRUITING AGENTS MAY ALSO BE CONSULTED TO
DETERMINE APPROPRIATE SALARIES. COMPARABILITY MEASURES INCLUDE 990'S FOR
COMPARABLE ORGANIZATIONS, RECRUITERS AND ALSO SURVEYS ON NOT FOR PROFIT PAY
PUBLISHED BY CHRONICLE OF PHILANTHROPY.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS
AVAILABLE UPON REQUEST.
·

 ▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
 ▶ See separate instructions. Related Organizations and Unrelated Partnerships NEAR EAST FOUNDATION Part I Identification of Disregarded Entities Department of the Treasury Internal Revenue Service

Name of the organization SCHEDULE R (Form 990)

Employer identification number 13–1624114 2008 Open to Public Inspection OMB No. 1545-0047

(A)	(B)	(0)	(<u>0</u>)	(E)	(F)
Name, address, and EIN	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direc
of disregarded entity		foreign country)			entity
NEFDEV LLC - 20-4608646 90 BROAD STREET, 15TH FLOOR NEW YORK NY 10004	INACTIVE	NEW YORK	0	0.	0. NEAR BAST FOUNDATION
1 1 1					
Part II Identification of Related Tax-Exempt Organizations	ations				
(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
				·	
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ice, see the Instructions for Form 99	,0,			Schedule R (Form 990) 2008

13-1624114

Page 2

Schedule R (Form 990) 2008 NEAR EAST FOUNDATION

Percentage ownership General or managing partner? Schedule R (Form 990) 2008 Ξ Code V-UBI amount in box m 20 of Schedule F.Y (Form 1065) Share of end-of-year assets ε ate allocations? Disproportion-Ē Share of total income Œ Share of end-of-year assets ල Type of entity (C corp, S corp, or trust) Œ Share of total income (F) Direct controlling entity <u>@</u> Predominant income (related, investment, unrelated) Legal domicile (state or foreign country) <u>ල</u> 43 Direct controlling entity Primary activity 0 <u>B</u> Part IV Identification of Related Organizations Taxable as a Corporation or Trust Legal domicile (state or foreign country) Part III Identification of Related Organizations Taxable as a Partnership <u>©</u> Primary activity <u>@</u> Name, address, and EIN of related organization Name, address, and EIN of related organization € 832162 12-23-08 Page 3

EAST FOUNDATION	
NEAR]	
Schedule R (Form 990) 2008	

Part V Transactions With Related Organizations				
Note. Complete line 1 if any entity is listed in Parts II. III. or IV.			Yes	9N
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?				
a Beceint of (I) interest (iii) annuities (iii) royalties (iv) rent from a controlled entity		1a		
Giff grant or capital contribution to other organization(s)		qp .		
Giff grant or capital contribution from other organization(s)		10		
loans or loan quarantees to or for other organization(s)		₽		
l cars or loan grantees by other organization(s)		<u>e</u>		
f Sale of assets to other organization(s)		=		
(S)		19		
		ŧ		
lease of facilities equipment or other assets to other organization(s)		;=		
i Tease of facilities, equipment, or other assets from other organization(s)		1j		
		¥		
Performance of services or membership or fundraising solicitations		=		
		TI.		
Sharing of paid employees		1h		
o Reimbursement paid to other organization for expenses		10		
Reimbursement paid by other organization for expenses		P		
q Other transfer of cash or property to other organization(s)		19		
Other transfer of cash or property from other organization(s)		+		
1	saction thresholds.			
(A)	(B)	<u>(</u>)		
Name of other organization(s)	Transaction type (a-r)	Amount involved	ivolved	
(1)				1
(2)				
(3)				
	_			
(4)				
(5)	:			
(9)				
832163 12-23-08	Sche	Schedule R (Form 990) 2008	2 (066 1	2008

Page 4

Part VI Unrelated Organizations Taxable as a Partnership

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)	(<u>a</u>)	(E)	(F)	(9)	£
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Dispropor- tionate allocations?	Code V-UBI amount in box 20	General or managing partner?
G		country)	Yes No		Yes No	(Form 1065)	1 ' 1
					-		
	,						
							•
				:			
	•						
							- 11
						Schedule R (Form 990) 2008	n 990) 2008

- Current year section 179

(D) · Asset disposed

816261 04-25-08

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

If yo	u are filing for an Automatic 3-Month Extension, complete only Part I and check this box u are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this complete Part II unless you have already been granted an automatic 3-month extension on a previously fil	form).	
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
A corp	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and comenly	plete	▶ □
to file ii	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an ncome tax returns.		
noted I	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensic below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electroni tomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or cou st submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files, gov/efile and click on e-file for Charities & Nonprofits.	cally if nsolida	(1) you want the additional ited Form 990-T. Instead,
Туре		Empl	oyer identification number
print	NEAR EAST FOUNDATION	1	3-1624114
File by th	Number, street, and room or suite no. If a P.O. box, see instructions.		J 1024114
filing you return. S			
Instruction	NEW YORK, NY 10004		
<u> </u>	type of return to be filed (file a separate application for each return):		
	Form 990	69	
Tele If the	EARL STANDARD be books are in the care of 90 BROAD STREET, 15TH FLOOR - NEW YORK, be be organization does not have an office or place of business in the United States, check this box inis is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box and attach a list with the names and EINs of all	is is fo	r the whole group, check this
	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time uniformed to file Fo		The extension
2	If this tax year is for less than 12 months, check reason: Initial return Final return		Change in accounting period
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated		
	tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
C	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ N/A
Caut	ion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for payment instructions.
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form 8868 (Rev. 4-2009

Sorm 8	868 (Rev. 4-2009)			Page 5	2		
	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and chec	ck this box		▶ X	_		
	Only complete Part II if you have already been granted an automatic 3-month extension on a previo						
	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	•					
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).							
	Name of Exempt Organization	CH 2000 - 78 AMERICAN AND AND		oyer identification number	_		
Type	or						
print	NEAR EAST FOUNDATION		1:	3-1624114	_		
File by t extende due dat	Number, street, and room or suite no. If a P.O. box, see instructions.		For IF	RS use only	_		
filing the return. S instructi	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.						
Check type of return to be filed (File a separate application for each return): X Form 990 Form 990-EZ Form 990-PF Form 990-P							
STOP	! Do not complete Part II if you were not already granted an automatic 3-month extension on a	a previous	ly file	d Form 8868.	_		
Tel	LUCY BERKOWITZ e books are in the care of ▶ 90 BROAD STREET, 15TH FLOOR - NEW Nephone No. ▶ (212)425-2205 FAX No. ▶ the organization does not have an office or place of business in the United States, check this box this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) I request an additional 3-month extension of time until For calendar year, or other tax year beginning JUL 1, 2008 , and	. If this	is for	the whole group, check this	- ;; -		
6	If this tax year is for less than 12 months, check reason: Initial return Final return	urn		Change in accounting period	į		
7	State in detail why you need the extension						
	ADDITIONAL TIME IS NEEDED IN ORDER TO FILE A COMP	LETE			_		
	AND ACCURATE RETURN.			· · · · · · · · · · · · · · · · · · ·	_		
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	'	_	_			
	nonrefundable credits. See instructions.		8a	\$	_		
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimate	ted					
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid	ļ.	7,000				
	previously with Form 8868.		8b	\$	_		
С	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, dep			. NT / 7\			
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See inst	tructions.	8c	\$ N/A	_		
Signature and Verification							
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.							
Signa	ture ▶ Title ▶	<u> </u>	Date	<u> </u>	_		
				Form 9969 (Pay 4,900	٠.		

823832 05-26-09