# Form **990**

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

2009

OMB No. 1545-0047

Open to Public Inspection

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

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

Α	For the	= 2009 calendar year, or tax year beginning $$ JUL $1,$ $2009$ and ending	JUN 30, 2010	•
В	Check if	Please C Name of organization	D Employer identifi	cation number
	applicabl	e: use IRS	' '	
	Addre	ss   label or   NEAR EAST FOUNDATION		
F	Name chang	type	13-1	624114
Е	Initial return	See Number and street (or P.O. box if mail is not delivered to street address) Room/s		
F	Termir	-   Specific   1 1 Fram 61cm cmprrm		710-5588
F	—ated □Amend	dod Hara		7,494,726.
H	—lreturn □Applic	City or town, state or country, and ZIP + 4  NEW YORK, NY 10065	G Gross receipts \$	
_	⊥ltion pendir		H(a) Is this a group re	eturn
		F Name and address of principal officer: CHARLES BENJAMIN	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	
		empt status:	· ·	list. (see instructions)
		te: WWW.NEAREAST.ORG	H(c) Group exemption	
			Year of formation: 1930 n	A State of legal domicile: N Y
P	art I	Summary		
é	1	Briefly describe the organization's mission or most significant activities: THE NEAF	R EAST FOUNDAT	TON
Governance	1	ORGANIZES HIGHLY VULNERABLE COMMUNITIES IN T		
eru		Check this box   if the organization discontinued its operations or disposed of the continued its operations.		
Š		Number of voting members of the governing body (Part VI, line 1a)		10
æ		Number of independent voting members of the governing body (Part VI, line 1b)		9
es	5	Total number of employees (Part V, line 2a)	5	9
Ĭ	6	Total number of volunteers (estimate if necessary)		0
Activities &	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
_	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	4,058,708.	7,168,724.
	9	Program service revenue (Part VIII, line 2g)	260,589.	290,127.
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-22,130.	10,207.
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,177.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,299,344.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	814,172.	1,716,792.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,849,117.	1,441,598.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
ğ	b	Total fundraising expenses (Part IX, column (D), line 25)   100,817.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,702,331.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,365,620.	5,076,801.
	19	Revenue less expenses. Subtract line 18 from line 12	-1,066,276.	2,400,551.
Net Assets or Find Balances	3		Beginning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)	2,414,236.	4,549,520.
ASS	21	Total liabilities (Part X, line 26)	671,000.	503,410.
E SE	22	Net assets or fund balances. Subtract line 21 from line 20	1,743,236.	4,046,110.
P	art II	Signature Block		
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statem and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	ents, and to the best of my knowled	ge and belief, it is true, correct,
		and complete. Declaration of preparer (other than onicer) is based on all fillionnation of which preparer has any known	euge.	
Sig	ın			
He		Signature of officer	Date	
		CHARLES BENJAMIN, PRESIDENT		
		Type or print name and title		
De'	۵.	Preparer's Date		er's identifying number structions)
Pai		signature	self- employed ► [   (see in	
	parer's	Firm's name (or RSM MCGLADREY, INC.	EIN ▶	
USE	Only	self-employed), 1185 AVENUE OF THE AMERICAS		
		address, and ZIP+4 NEW YORK, NY 10036-2602	Phone no. ▶ 2	12-372-1000
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

Pa	rt III Statement of Program Service Accomplishments
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?
	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.
4a	(Code: ) (Expenses \$ 994,147. including grants of \$ 7,316.) (Revenue \$ 202,011.)
	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 2,500 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.
4b	(Code: ) (Expenses \$ 1,431,230 • including grants of \$ 935,314 • ) (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 THE CREATION OF COMMUNITY
	BASED BUSINESSES, HARNESSING THE PRIVATE SECTOR TO STIMULATE AND
	SUSTAIN ECONOMIC DEVELOPMENT.
	044 465
4c	(Code: ) (Expenses \$ 911,167 • including grants of \$ 22,668 • ) (Revenue \$ )
	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 10% TO 98%) AND COMPLETION RATES FOR ALL CHILDREN
	INCREASED BY 40%. 2) PROGRAMS IN EGYPT ON YOUNG WOMEN'S LEADERSHIP AND
	VULNERABLE 12-18 YEARS ON REPRODUCTIVE HEALTH.
4d	,
	(Expenses \$ 1,170,436 · including grants of \$ 751,494 · ) (Revenue \$ 88,116 · )

932002 02-04-10

## 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)?								
	If "Yes," complete Schedule A	1	X						
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х						
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х					
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х					
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5							
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to								
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х					
7	7 Did the organization receive or hold a conservation easement, including easements to preserve open space,								
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х					
8	8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III								
9	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	9		Х					
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If "Yes," complete Schedule D, Part V								
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X								
	as applicable								
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,								
	Part VI.								
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total								
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.								
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total								
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.								
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.								
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.								
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses								
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.								
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete								
	Schedule D, Parts XI, XII, and XIII.	12	X						
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No								
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X			37					
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	37	Х					
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х						
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	4.41.	Х						
45		14b							
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	45	х						
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15	21						
16	located outside the United States? If "Yes," complete Schedule F, Part III	16		x					
17									
"	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I								
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		X					
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18	х						
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"								
	complete Schedule G, Part III	19		х					
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х					
			200						

## Part IV Checklist of Required Schedules (continued)

		_		_
0.4	Did the average of the second through the defended of the second of the		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	<b>.</b>		
<b>h</b>	Schedule K. If "No", go to line 25  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	00		х
27	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, substantial	26		Α_
21	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29	Х	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	-50		
•	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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity?			х
35	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		
33	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		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	-00		
	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
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O.	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

					Yes	No					
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		1								
	U.S. Information Returns. Enter -0- if not applicable	1a	[	5							
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	(	ο I							
	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	able gaming								
	(gambling) winnings to prize winners?			1c	Х						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,										
	filed for the calendar year ending with or within the year covered by this return	2a	9								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	Х						
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see										
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by	this return?	3a		Х					
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b							
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a											
	financial account in a foreign country (such as a bank account, securities account, or other financial	ассоц	ınt)?	4a	X						
b	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.										
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		Х					
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarders.										
	Tax Shelter Transaction?			5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne org	anization solicit			7.7					
	any contributions that were not tax deductible?			6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contribut			۵.							
7	were not tax deductible?			6b							
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	aoode	and continue								
а				7a		х					
h	provided to the payor?  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 w			10							
Ŭ	to file Form 8282?	40 100	ianoa	7c		х					
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d									
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a property of the pay premiums on a property of the pay premium										
	benefit contract?			7e		Х					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti	ract?		7f		Х					
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g							
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0			7h							
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or	ganiz	ations. Did the								
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc	ess b	usiness holdings								
	at any time during the year?			8							
9	Sponsoring organizations maintaining donor advised funds.										
а	Did the organization make any taxable distributions under section 4966?			9a							
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b							
10	Section 501(c)(7) organizations. Enter:	Ι.	1								
a	Initiation fees and capital contributions included on Part VIII, line 12	10a									
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:	۔ د د ا	1								
	Gross income from members or shareholders	11a									
D	Gross income from other sources (Do not net amounts due or paid to other sources against	11b									
12°	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		2	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1041 12b	1	iza							
	in 100, onto the amount of tax exempt interest received of accided duffin the veal		i e								

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management					
		Ι.	1	1.0	Yes	No
1a	Enter the number of voting members of the governing body	1a		10		
b	Enter the number of voting members that are independent	1b		_9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi			_		37
	officer, director, trustee, or key employee?			2		_X_
3	Did the organization delegate control over management duties customarily performed by or under the					37
	of officers, directors or trustees, or key employees to a management company or other person? $\dots$					<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Fo					X
5	Did the organization become aware during the year of a material diversion of the organization's asset					X
6	Does the organization have members or stockholders?			6		<u>X</u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	ember	s of the			
	governing body?					<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durin	g the year			
	by the following:					
	The governing body?				X	
	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real					7.7
				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code.)			
40				10	Yes	No
	Does the organization have local chapters, branches, or affiliates?			10a		
b	If "Yes," does the organization have written policies and procedures governing the activities of such			401	x	
	•				X	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	iling tr	e form?	11	Λ	
11A				40-	х	
	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	22	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?	-	e rise 	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If				,,	
	in Schedule O how this is done				X	
13	Does the organization have a written whistleblower policy?				X	
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 approve	-	ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				3,7	
	The organization's CEO, Executive Director, or top management official				X	
b	Other officers or key employees of the organization			15b	Х	
46	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger					v
	taxable entity during the year?			16a		_X_
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	anizat	ion's			
<u> </u>	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NY	F /FO1/	-\(\O\)\(\)	ilalala fau		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-7	(501)	ഗ്യരുട only) ava	liable for		
	public inspection. Indicate how you make these available. Check all that apply.  X Own website X Upon request					
10	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	onflic	of interest poli	cv and find	ncial	
19		JOI IIIIC	. or interest poll	cy, and ima	ai iUldi	
20	statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books a	nd rec	ords of the ora	anization:		
	LUCY BERKOWITZ - 212-710-5588	110 1 <del>6</del> 0	oras or tri <del>c</del> org	ui iizatiUII.		
	11 EAST 61ST STREET, NEW YORK, NY 10065					
				Eorm	aan (	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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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	compensate ar	ју сц	ırrer	nt off	ficer	, dire	ecto	r, or trustee.		
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average			Position (check all that apply)				Reportable	Reportable	Estimated
	hours	(c	heck	k all	that	app	ly)	compensation	compensation	amount of
	per week	sctor						from the	from related organizations	other compensation
	Week	or dire	ao			ated		organization	(W-2/1099-MISC)	from the
		nstee	truste		æ	bens		(W-2/1099-MISC)	,	organization
		ual tr	tional		yoldr	st con	L			and related
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
SHANT MARDIROSSIAN										
CHAIRMAN	1.00	x		Х				0.	0.	0.
HAIG MARDIKIAN										
SECRETARY	1.00	Х		Х				0.	0.	0.
RON MILLER (THRU 2/10)										
TREASURER	1.00	X		Х				0.	0.	0.
SHAHNAZ BATMANGHELIDJ (THRU 2/10)		l								
VICE CHAIRMAN	1.00	X		Х				0.	0.	0.
CHARLES BENJAMIN	40.00								0	0
DIR(THRU 12/09)/PRES(FROM 1/10)	40.00	Х		Х				0.	0.	0.
AMIR FARMAN- FARMA	1 00	١,,							0	0
DIRECTOR TOWNSON GARRESTS (FROM 2 /10)	1.00	Х						0.	0.	0.
JOHNSON GARRETT (FROM 2/10) VICE CHAIRMAN	1.00	x						0.	0.	0.
JOHN GOELET (THRU 2/10)	1.00	₽						0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
JOHN GRAMMER		<del> </del>								
DIRECTOR	1.00	x						0.	0.	0.
JOHN KERR (THRU 2/10)										
DIRECTOR	1.00	X						0.	0.	0.
DAVID MIZE (THRU 2/10)										
DIRECTOR	1.00	Х						0.	0.	0.
ABE MOSES (THRU 2/10)										
DIRECTOR	1.00	X						0.	0.	0.
TOM MULLINS (THRU 2/10)										
DIRECTOR	1.00	Х						0.	0.	0.
RICHARD ROBARTS (THRU 2/10)		l								
DIRECTOR	1.00	X						0.	0.	0.
TIM ROTHERMEL (THRU 2/10)	1 00	,,							•	^
DIRECTOR	1.00	<del> </del> X	<u> </u>	_		<u> </u>		0.	0.	0.
MICHAELA WALSH (THRU 2/10)	1.00	<sub>v</sub>						0.	0.	^
DIRECTOR ANTHONY WILLIAMS (THRU 2/10)	1.00	╀	<del>                                     </del>	$\vdash$		<u> </u>		0.	0.	0.
DIRECTOR	1.00	\ <sub>v</sub>						0.	0.	0.
DIVECTOR	1 1.00	ΙΛ			<u> </u>			1 0.	0.	0.

932007 02-04-10

Form 990 (2009) NEAR EAS:	r FOUND	AT:	101	1					13-162	241	114	Pa	age <b>8</b>
Part VII Section A. Officers, Directors, Tru	stees, Key E	mplo	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)				
(A) Name and title	(B) Average hours	(cl	(C) Position (check all that apply)				oly)	(D) Reportable compensation	(E) Reportable compensation		(F) Estimated amount of		
	per week	Individual frustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	ations com 9-MISC) fr org. and		other pensa om the inizat relate nizatio	e ion ed
TAREK YOUNES DIRECTOR	1.00	х						0.	(	0.			0.
ALEXANDER PAPACHRISTOU (THRU 2/10) PRESIDENT	40.00	х		х				166,250.	(	0.	29	9,9	93.
LINDA JACOBS (FROM 2/10) DIRECTOR	1.00	х						0.	(	0.			0.
BILL SULLIVAN (FROM 6/10) DIRECTOR	1.00	х						0.	(	0.			0.
MEHRZAD BOROUJERDI (FROM 6/10) DIRECTOR	1.00	х						0.	(	0.			0.
UCY BERKOWITZ VICE PRESIDENT OF FINANCE	30.00			х				120,000.	(	0.	4	1,5	20.
										<u> </u>			
1b Total	ot limited to th	nose	liste	ed al	bov	e) w	ho r	286,250. eceived more than \$100		0.	34	34,513.	
compensation from the organization												Yes	No
3 Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s				•	•	•			. ,		3	100	Х
<ul> <li>For any individual listed on line 1a, is the su</li> <li>and related organizations greater than \$150</li> </ul>	ım of reportab	le co	omp	ensa	atior	n an	d ot				4	х	
5 Did any person listed on line 1a receive or a the organization? If "Yes," complete Sched	accrue compe	nsat	ion f	rom	any	/ uni	relat				5		Х
Section B. Independent Contractors		ρο.ο									<u> </u>		
Complete this table for your five highest co the organization.     NONE	mpensated in	depe	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of comp	ensa	ation fr	om	
(A) Name and business	address							(B) Description of s	services	Co	(C) ompen		n
2 Total number of independent contractors (i	ncluding but s	not li	mito	d to	the	-SC 1:	etor	d above) who received m	oro than				
Total number of independent contractors (i     \$100,000 in compensation from the organize	-	IOL III	ше	u lO		se 11 0	ວເປ(	a abovej who received fr	IOIE IIIAII				

Pa	rt VII	Statement of Rever	nue					
					(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 abor  Noncash contributions included in lines	1b 1c 1d ions) 1e 2 , ts, and ve 1f 4 ,	45,775. 173,566. 949,383. 170,186.				
0 <u>a</u>	h	Total. Add lines 1a-1f			7,168,724.			
Program Service Revenue	2 a b	PROGRAM FEES		Business Code 900099	290,127.	290,127.		
	c							
eve eve	d							
Pog	е							
_		All other program service reve	· ·		290,127.			
$\dashv$	<u>g</u> 3	Total. Add lines 2a-2f			290,127.			
	4	other similar amounts)	x-exempt bond p	roceeds	10,207.			10,207.
	5	Royalties						
	6.0	Cross Ponts	(i) Real	(ii) Personal	-			
		Gross Rents Less: rental expenses			-			
		Rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory			_			
		Less: cost or other basis and sales expenses						
		Gain or (loss)  Net gain or (loss)						
Other Revenue		Gross income from fundraisinincluding \$ 45,7 contributions reported on line	g events (not					
er F		Part IV, line 18		0.	-			
됩		Less: direct expenses		17,374.				17 274
		Net income or (loss) from fund	•	<b></b>	-17,374.			-17,374.
	9 a	Gross income from gaming ac Part IV, line 19						
	b	Less: direct expenses			-			
		Net income or (loss) from gam						
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
ł	С	Net income or (loss) from sale						
-	11 a	Miscellaneous Revenu MISC. INCOME	e	Business Code 900099	25,668.			25,668.
	b				==,,,,,,,			
	С							
	d							
	е	Total. Add lines 11a-11d			25,668.	200 105		10 504
93200 02-04	<b>12</b>	Total revenue. See instructions.		<u></u>	7,477,352.	290,127.	0.	18,501.
02-04	10							Form <b>990</b> (2009)

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp		not required to complete		(D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> 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				
3	the U.S. See Part IV, line 22				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16	1,716,792.	1,716,792.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	225 424	007 005	64 660	46.404
	trustees, and key employees	305,431.	227,285.	61,662.	16,484.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	922,455.	690,825.	181,877.	49,753.
8	Pension plan contributions (include section 401(k)	722,1331	03070201	20270770	
	and section 403(b) employer contributions)	36,646.	25,791.	8,867.	1,988.
9	Other employee benefits	149,163.	104,978.	36,092.	1,988. 8,093.
10	Payroll taxes	27,903.	19,636.	6,752.	1,515.
11	Fees for services (non-employees):				
а	Management	1000		10.00	
	Legal	12,302.		12,302.	
	Accounting	98,188.		98,188.	
	Lobbying Professional fundraising convices Con Part IV, line 17				
	Professional fundraising services. See Part IV, line 17				
T g	Investment management fees	497,222.	493,179.		4,043.
12	OtherAdvertising and promotion	13772220	13371730		1,0131
13	Office expenses	163,117.	151,962.	6,498.	4,657.
14	Information technology	•	•		· ·
15	Royalties				
16	Occupancy	132,370.	96,651.	26,854.	8,865.
17	Travel	130,516.	104,249.	23,235.	3,032.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1 500	220	1 202	
19	Conferences, conventions, and meetings	1,523.	320.	1,203.	
20	Interest				
21	Payments to affiliates  Depreciation, depletion, and amortization	34,980.	34,980.		
22 23	Insurance	51,500.	31,300		
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
а	expenses shown on line 25 below.) TRAINING & TECH ASS'T	392,875.	392,875.		
b	MISCELLANEOUS	229,926.	226,500.	3,426.	
c	EQUIPMENT	161,939.	159,412.	2,048.	479.
d	PROG DEV & MARKETING	45,754.	43,846.		1,908.
е	AGRICULTURAL EXPENSE	12,294.	12,294.		
f	All other expenses	5,405.	5,405.		
25	Total functional expenses. Add lines 1 through 24f	5,076,801.	4,506,980.	469,004.	100,817.
26	Joint costs. Check here if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Organizations 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  1,743,236.33 4,046,110.	Pa	rt X	Balance Sheet					
2 Savings and temporary cash investments								
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule I 6 Receivables from other disqualified persons (as defined under section 4958()(1)) and persons described in section 4958()(3)(B). Complete Part II of Schedule I 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10 Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10 Less: accumulated depreciation 11 Investments publicly traded securities 11 Investments cother securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intrangible assets 15 Other assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 10 Tax-exempt bond liabilities. Complete Part IV of Schedule D 20 Tax-exempt bond liabilities. Complete Part IV of Schedule D 21 Excrow or custodial 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 or Organizations that foliow SFAS 117, check here IV and complete lines 27 through 29, and lines 33 and 34.  18 Temporarily restricted net assets 27 L11 ps. 27 J11 ps. 28 J21 J21 J22 J31 J32 J32 J33 J33 J33 J33 J33 J33 J33 J33		1	Cash - non-interest-bearing				1	
4 Accounts receivable, net  Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  Receivables from other disqualified persons (as defined under section 4958/fl/(1) and persons described in section 4958/c/(3)(B). Complete Part II of Schedule L  Repair of Schedule L  Receivables from other disqualified persons (as defined under section 4958/fl/(1) and persons described in section 4958/c/(3)(B). Complete Part II of Schedule L  Repair of Schedule L  Receivables from other disqualified persons (as defined under section 4958/fl/(1) and persons described in section 4958/c/(3)(B). Complete Part II of Schedule L  Repair of Schedule L  Receivables from other disqualified persons (as defined under section 4958/fl/(1) and persons described.  Receivables from the disqualified persons.  Receivables from ther disqualified persons.  Receivables from ther disqualified persons.  Receivable from there disqualified persons.  Receivabl		2	Savings and temporary cash investments					
Seceivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L   S		3	Pledges and grants receivable, net			3	293,638.	
employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(r)(1) and persons described in section 4958(r)(8)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 10b 582,138. 94,573. 10c 59,592. 11 Investments - program-related securities 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account tability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, fustees, key employees, highest compensated employees, and disqualified persons. Complete Part III of Schedule D 22 Payables to current and former officers, directors, fustees, key employees, highest compensated employees, and disqualified persons. Complete Part III of Schedule D 22 Payables to current and former officers, directors, fustees, key employees, highest compensated employees, and disqualified persons. Complete Part III of Schedule D 22 Payables to current and fishes 33 and 34.  18 Unsecured notes and loans payable to unrelated third parties 22 Payables to current assets 23 Unrestricted net assets 24 Unrestricted net assets 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 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, accurulated income, or other		4	Accounts receivable, net		169,391.	4	158,728.	
of Schedule L Receivables from other disqualified persons (as defined under section 4989(f(1) and persons described in section 4989(c)(3)(8). Complete Part II of Schedule L Rots and loans receivable, net Riventories for sale or use Inventories for sale or use Investments - public trade descurities Investments - portification Investment		5	Receivables from current and former officers, d	trustees, key				
6 Receivables from other disqualified persons (as defined under section 4558(f)(1)) and persons described in section 4558(c)(3)(B). Complete Part II of Schedule L			employees, and highest compensated employe					
6 Receivables from other disqualified persons (as defined under section 4958()(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L  7 Notes and loans receivable, net  8 Inventrories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  11 Investments - publicity traded securities 11 Investments - publicity traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - other securities. See Part IV, line 11 14 Intrangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, fustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, fustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, fustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  27 Organizations that follow SFAS 117, check here IX and complete lines 27 through 29, and lines 33 and 34.  28 Temporarily restricted net assets  7 Organizations that do not follow SFAS 117, check here IX and complete lines 27 through 34.  29 Organizations that do not follow SFAS 117, check here IX and complete lines 30 through 34.  30 Capital			of Schedule L			5		
Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 15,890. 9 15,590.  10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a Loand, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 10b 582,138. 94,573. 10c 59,592.  11 Investments: publicly traded securities 12 Investments: program-related see Part IV, line 11 13 Investments: program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial 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 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Organizations that follow SFAS 117, check here  Mand complete lines 27 through 29, and lines 33 and 34.  28 Turnestricted net assets 29 Permanently restricted net assets 30 Organizations that do not follow SFAS 117, check here  and complete lines 30 through 34.  29 Permanently restricted net assets 30 Organizations that do not follow SFAS 117, check here  and complete lines 30 through 34.  30 Capital stock or trust principal, or current fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Partin et assets or fund balances 33 Total ne		6						
7 Notes and loans receivable, net			4958(f)(1)) and persons described in section 49					
7 Notes and loans receivable, net			Part II of Schedule L				6	
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 15,890. 9 15,590. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 641,730. b Less: accumulated depreciation 10b 582,138. 94,573. 10c 59,592. 11 Investments - publicly traded securities 480,935. 11 3,231,577. 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 114 15 Other assets. See Part IV, line 11 17,7,922. 15 58,227. 16 Total assets. Add lines 1 through 15 (must equal line 34) 2,4114,236. 16 4,549,520. 17 Accounts payable and accrued expenses 531,667. 17 380,492. 18 Grants payable 19 Deferred revenue 139,333. 19 122,918. 20 Tax-exempt bond liabilities 20 Total assets and dioans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 25 Total liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Formanently restricted net assets 721,198. 28 395,214. 29 Permanently restricted net assets 721,198. 28 395,214. 30 Capital stock or trust principal, or current funds 31 Paichin or capital surplus, or land, building, or equipment fund 31 Paichin or capital surplus, or land, building, or equipment fund 31 Paichin or capital surplus, or land, building, or equipment fund 31 Total net assets or fund balances 1,743,236, 33 4,046,110.	ţ	7				7		
10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D  10b 582,138. 94,573. 10c 59,592.  111 Investments - publicly traded securities  112 Investments - other securities. See Part IV, line 11  13 Investments - program-related. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial 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  23 Secured mortgages and notes payable to unrelated thirid parties  24 Unsecured notes and loans payable to unrelated thirid parties  25 Other liabilities. Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  27 Unrestricted net assets  28 Total liabilities. Add lines 33 and 34.  29 Permanently restricted net assets  721,198. 28 395,214.  30 Capital stock or trust principal, or current funds  31 Paich nor capital surplus, or land, building, or equipment fund  31 Paich nor capital surplus, or land, building, or equipment fund  31 Paich nor capital surplus, or land, building, or equipment fund  31 Paich nor capital surplus, or land, building, or equipment fund  31 Paich nor capital surplus, or land, building, or equipment fund  32 Total Inabilities. Or fund balances  1,743,236. 33 4,046,110.	sse	8				8		
10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D   10a   641,730   10c   599,592   11   Investments - publicly traded securities   480,935   11   3,231,577   12   Investments - other securities. See Part IV, line 11   13   13   14   Intangible assets   16   Other assets. See Part IV, line 11   18   19   19   19   19   19   19	Ä	9				15,890.	9	15,590.
b Less: accumulated depreciation   10b   582,138   94,573   10c   59,592     11		10a		1 1	Γ			
b Less: accumulated depreciation   10b   582,138   94,573   10c   59,592     11			basis. Complete Part VI of Schedule D	10a	641,730.			
11   Investments - publicly traded securities   480 , 935 . 11   3 , 231 , 577 .		b	Less: accumulated depreciation	10b		94,573.	10c	59,592.
12   Investments - other securities. See Part IV, line 11   13   13   14   11   13   14   11   14			Investments - publicly traded securities					3,231,577.
13   Investments - program-related. See Part IV, line 11		12			12			
14		13			13			
15 Other assets. See Part IV, line 11   777, 922. 15   58, 227.     16 Total assets. Add lines 1 through 15 (must equal line 34)   2,414,236. 16   4,549,520.     17 Accounts payable and accrued expenses   531,667. 17   380,492.     18 Grants payable   18   139,333. 19   122,918.     20 Tax-exempt bond liabilities   20   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     24 Unsecured notes and loans payable to unrelated third parties   23   24     25 Other liabilities. Complete Part X of Schedule D   25     26 Total liabilities. Add lines 17 through 25   671,000. 26   503,410.     Organizations that follow SFAS 117, check here		14			-		14	
16		15	Other assets. See Part IV. line 11			77,922.	15	58,227.
17		16						
18   Grants payable   19   Deferred revenue   139,333. 19   122,918.		17				531,667.	17	
19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, 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 Organizations 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  139,333. 19 122,918.  20  21  22  23  24  25  27  426,543.  426,543.  426,543.  426,543.  426,543.  426,543.  427  426,543.  426,543.  427  426,543.  427  426,543.  427  426,543.  427  426,543.  427  426,543.  427  426,543.  426,543.  427  426,543.  428  429  429  420  420  420  420  421  420  420  420		18			18			
20 Tax-exempt bond liabilities 20 21 Escrow or custodial 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 to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 25 25 Total liabilities. Add lines 17 through 25 671,000 ⋅ 26 503,410 ⋅ 07 and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 686,653 ⋅ 27 426,543 ⋅ 721,198 ⋅ 28 395,214 ⋅ 29 Permanently restricted net assets 721,198 ⋅ 28 395,214 ⋅ 335,385 ⋅ 29 3,224,353 ⋅ 07 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 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 1,743,236 ⋅ 33 4,046,110 ⋅ 10		19			139,333.	_	122,918.	
21 Escrow or custodial 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here		20					20	
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 to unrelated third parties  25 Other liabilities. Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here    27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117, check here    30 Gapital 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  24	ý						<b>-</b>	
Secured mortgages and notes payable to unrelated third parties  23  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities. Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here	ij		•					
Secured mortgages and notes payable to unrelated third parties  23  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities. Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here   Sometimes 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117, check here   Organizations that do not follow SFAS 117, ch	liqe							
23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, 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 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.  29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.  29 Paid-in or capital surplus, or land, building, or equipment fund 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 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Check Here ▶ 25	Ë						22	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Corganizations that follow SFAS 117, 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 Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.  29 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 32 Total net assets or fund balances 33 Total net assets or fund balances 34 Total net assets net x of 71,000 ⋅ 26 Total 10 ⋅ 25 Total 100 ⋅ 26 Total 100 ⋅ 25 Total		23					_	
Total liabilities. Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here   Innes 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Permanently restricted net assets  Organizations that do not follow SFAS 117, check here   Organizations that do not fo								
Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here							_	
Organizations that follow SFAS 117, check here  and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets						671,000.		503,410.
lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations 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  1 1,743,236. 33 4,046,110.						·		
33 Total net assets or fund balances	S			•	.			
33 Total net assets or fund balances 1,743,230 33 4,740,110	ü	27	<u> </u>			686,653.	27	426,543.
33 Total net assets or fund balances	ala						28	
33 Total net assets or fund balances 1,743,230 33 4,740,110	d B						3,224,353.	
33 Total net assets or fund balances	Ē	-						
33 Total net assets or fund balances	P				,			
33 Total net assets or fund balances 1,743,230 33 4,740,110	ts (	30				30		
33 Total net assets or fund balances	SSe							
33 Total net assets or fund balances	Ϋ́				_			
0 414 026 4 540 500	Š	l				1,743,236.		4,046,110.
		34				2,414,236.		4,549,520.

Form **990** (2009)

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 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	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	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?	За	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	X	

932012 02-04-10

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

**Employer identification number** 

			NEAR EA	ST FOUNDATIO	N					13	3-1624	114	
Pa	rt I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this par	t.) See ins	tructions.				
Γhe	organ			because it is: (For lines 1									
1				s, or association of chur					).				
2		•		., <b>′0(b)(1)(A)(ii).</b> (Attach Sc					•				
3				tal service organization	-	in section	170(b)(1)	(A)(iii).					
4				operated in conjunction					(b)(1)(A)(ii	i). Enter th	ne hospital	's nam	ne.
•		city, and stat							(-/( -/( -/( -/( -/	.,			,
5		•		benefit of a college or ur	niversity o	vned or or	perated by	a govern	mental uni	t describe	ed in		
Ŭ		-	(b)(1)(A)(iv). (Comple	-		од о. ор	, a.c.	a goro					
6				ent or governmental unit	t describe	d in <b>sectio</b>	n 170/h)/	IV A V(v)					
	X			eives a substantial part					or from the	neneral n	nublic desc	rihed i	in
•			<b>b)(1)(A)(vi).</b> (Comple		or its supp	ore mornia	govornin	intal armit c	)	gonorarp	Jabilo acoo	i ibca i	
8				section 170(b)(1)(A)(vi).	(Complete	Dart II \							
9				eives: (1) more than 33 1			rom contri	hutions n	namharchi	n foos an	nd aross rea	cainte	from
3				nctions - subject to certa									
				axable income (less sect									
			509(a)(2). (Complete		liononia	<i>x)</i>	311103503	acquired t	y trie orga	ii iizalioi i a	iilei Julie J	o, 197	J.
10				perated exclusively to te	et for publi	io cofoty (	Soo <b>coctic</b>	n 500(a)(	4\				
11	Н	•	•	perated exclusively to te	•	•			•	v out the		of one	۰.
•••		-	-	•						•			Oi
				ations described in section				2). See <b>Se</b> (	Juon 509(	<b>a)(3).</b> One	CK IIIE DOX	ınaı	
				organization and compled Type II	Typ			o aratad		4	Type III - C	)+hor	
_		• •		* *			•	-	r mara dia		• •		
е				at the organization is not									
				han one or more publicly						3(a)(1) 01 S	section 508	ı(a)(∠).	
f				ten determination from t									
			rganization, check th										. Ш
g				organization accepted ar								V	N <sub>2</sub>
				lirectly controls, either al								Yes	No
		-		upported organization?									
				n described in (i) above?									
				person described in (i) o							. 11g(iii)	<u> </u>	<u> </u>
h		Provide the fo	ollowing information	about the supported or	ganization	(S).							
			1	(iii) Type of	(:) la tha a		(+1) D:d ++0		(vi) Is	tho I			
(i)		of supported	(ii) EIN	organization	in col. (i) lis	rganization			Torganization	on in col.	(vii) Am		f
	orga	ınization		(described on lines 1-9	governing				(i) organiz U.S	ed in the	sup	port	
				above or IRC section (see instructions))	Yes		Yes		Yes	No			
				(000 mondonomoj)	163	140	163	140	163	140			
									-				
									-				
									1				
					-				-				

932021 02-08-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

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

# 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.)

Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 4058708. 7160124.26207581. include any "unusual grants.") 5276346 3482037. 6230366. 2 Tax revenues levied for the organization'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 5276346. 3482037. 6230366. 4058708. 7160124.26207581. 4 Total. Add lines 1 through 3 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, 8977958. column (f) 17229623. 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (f) Total (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 3482037. 6230366. 4058708. 5276346 7160124.26207581. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 13,786. 19,122. 15,351. 10,640. 81,547. 22,648 and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 39,965. 40,593. 3,655. 25,668. 16,659. 126,540. assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 26415668. 12 Gross receipts from related activities, etc. (see instructions) 1,553,196. 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 65.23 14 % 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and ightharpoons Xstop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

chedule A (Form 990 or 990-EZ) 2009		December of the	Coation FOO(-)	\ <u>(0</u> )		Page 3
Part III   Support Schedule for O	ganizations	Described in	Section 509(a	)(2) (Complete only	if you checked the bo	ox on line 9 of Part I
Section A. Public Support		T "		( 0 0000	(1000	(n =
calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
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 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support						
calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
<b>b</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						
Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part IV.)						
4 First five years. If the Form 990 is for t	he organization'	s first, second, thi	rd, fourth, or fifth ta	ax year as a secti	on 501(c)(3) organiz	zation,
check this box and stop here						
Section C. Computation of Public	Support Pe	ercentage				
15 Public support percentage for 2009 (lir			column (f))		15	9
6 Public support percentage from 2008	Schedule A, Part	: III, line 15			16	9
Section D. Computation of Invest						
7 Investment income percentage for 200	9 (line 10c, colui	mn (f) divided by li	ne 13, column (f))		17	9
18 Investment income percentage from 20	008 Schedule A,	Part III, line 17			18	%
<b>19a 33 1/3% support tests - 2009.</b> If the c	rganization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	17 is not
more than 33 1/3%, check this box and	d <b>stop here.</b> The	organization quali	fies as a publicly s	supported organiz	ation	▶└

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ............

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

## Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization  ${\tt NEAR} \ {\tt EAST} \ {\tt FOUNDATION}$ 

Employer identification number 13-1624114

Par	tΙ	Organizations Maintaining Donor Advised	l Funds or Other Similar Fund	s or Accounts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line	6.	
			(a) Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year		
2		gate contributions to (during year)		
3		gate grants from (during year)		
4		gate value at end of year		
5		e organization inform all donors and donor advisors in w	riting that the assets held in donor adv	rised funds
		e organization's property, subject to the organization's e	-	
6		e organization inform all grantees, donors, and donor ad		
		aritable purposes and not for the benefit of the donor or		
		• •		
Par		Conservation Easements. Complete if the orga		
1	Purpo	se(s) of conservation easements held by the organization	· · · · · · · · · · · · · · · · · · ·	
		Preservation of land for public use (e.g., recreation or ple		nistorically important land area
		Protection of natural habitat		ertified historic structure
		Preservation of open space		
2		lete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the form	n of a conservation easement on the last
		the tax year.		
	•	·		Held at the End of the Tax Year
а	Total	number of conservation easements		2a
b				
С		er of conservation easements on a certified historic struc		
d	Numb	er of conservation easements included in (c) acquired af	fter 8/17/06	2d
3		er of conservation easements modified, transferred, rele		•
	year 🕽	<b>-</b>		
4	Numb	er of states where property subject to conservation ease	ement is located >	_
5	Does	the organization have a written policy regarding the period	odic monitoring, inspection, handling of	f
	violati	ons, and enforcement of the conservation easements it I	holds?	Yes No
6	Staff a	and volunteer hours devoted to monitoring, inspecting, a	and enforcing conservation easements	during the year
7	Amou	nt of expenses incurred in monitoring, inspecting, and e	nforcing conservation easements durin	ng the year 🕨 \$
8	Does	each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	70(h)(4)(B)(i)
	and s	ection 170(h)(4)(B)(ii)?		Yes No
9	In Par	t XIV, describe how the organization reports conservatio	n easements in its revenue and expens	se statement, and balance sheet, and
	includ	e, if applicable, the text of the footnote to the organization	on's financial statements that describes	s the organization's accounting for
		rvation easements.		
Par	t III	Organizations Maintaining Collections of		Other Similar Assets.
		Complete if the organization answered "Yes" to Form 9	90, Part IV, line 8.	
1a		organization elected, as permitted under SFAS 116, not		
		res, or other similar assets held for public exhibition, edu	·	public service, provide, in Part XIV, the text o
		otnote to its financial statements that describes these ite		
b		organization elected, as permitted under SFAS 116, to re		
		er similar assets held for public exhibition, education, or	research in furtherance of public service	ce, provide the following amounts relating to
		items:		
		evenues included in Form 990, Part VIII, line 1		
2		organization received or held works of art, historical treas		cial gain, provide
		llowing amounts required to be reported under SFAS 11	_	
a		nues included in Form 990, Part VIII, line 1		
b	Asset	s included in Form 990, Part X		<b>&gt;</b> \$

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

Par	t III   Organizations Maintaining C	collections of A	rt, Historical	Γreasures, c	or Other	Similar	Asse	<b>ts</b> (cont	inued	)
3	Using the organization's acquisition, accessi									
	(check all that apply):									
а	Public exhibition	d	I 🔲 Loan or e	xchange progra	ams					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how they furthe	r the organization	on's exemp	t purpos	e in Parl	t XIV.		
5	During the year, did the organization solicit of									
	to be sold to raise funds rather than to be ma	aintained as part of t	the organization's	collection?			$\square$	Yes		□No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if organization	answered "Yes	s" to Form	990, Part	IV, line	9, or		
	reported an amount on Form 990, Pa		-							
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for contribut	ons or other as	sets not in	cluded				
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIV									
	, ,	·	J					Amoun	t	
С	Beginning balance					1c				
	Additions during the year					1d				
	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on F	orm 990. Part X. line	21?					Yes		No
	If "Yes," explain the arrangement in Part XIV									
Par			swered "Yes" to	Form 990, Part	IV, line 10.					
		(a) Current year	(b) Prior year	(c) Two year		Three yea	rs back	(e) Fou	r years	back
1a	Beginning of year balance	335,385.	235,385		(-)			χ-,		
b	Contributions	3,000,000.	100,000							
c	Net investment earnings, gains, and losses	6,739.								
d	Grants or scholarships	•								
	Other expenditures for facilities									
_	and programs	111,032.								
f	Administrative expenses	•								
	End of year balance	3,231,092.	335,385	•						
2	Provide the estimated percentage of the year									
_ а	Board designated or quasi-endowment		%							
b	Permanent endowment > 100.00	%	<b>_</b> /°							
	Are there endowment funds not in the posse		ation that are held	l and administe	red for the	organizat	tion			
ou	by:	osion of the organiz	ation that are not	and daminioto	100 101 1110	organiza			Yes	No
	(i) unrelated organizations							3a(i)		
	(**)							a (:::)		Х
h	If "Yes" to 3a(ii), are the related organizations	s listed as required o								
4	Describe in Part XIV the intended uses of the							0.0		<u> </u>
Par	t VI Investments - Land, Building			90 Part X line	10					
	Description of investment	(a) Cost or o		st or other		umulated		(d) Boo	k valu	
	Description of investment	basis (investr	1 , ,	is (other)		ciation		( <b>u</b> ) 500	n valu	<b>C</b>
	Land	,		.5 (54.15.)	аорго					
	Land									
	Buildings									
	Leasehold improvements	l l		29,170.	5.6	9,57	9.	5	9 5	91.
	Equipment	l l	— <del> </del>	12,560.		2,55			,, ,	1
	Other		Y column (R) line			. <u></u> .		5	9 5	$\frac{1.}{92.}$

Part VII Investments - Other Securities. Se	ee Form 990, Part X, I	line 12.		
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valua	
Financial derivatives				
Closely-held equity interests				
Other				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related. S	Coo Form 000 Port V	line 12		
			(c) Method of valua	ation:
(a) Description of investment type	(b) Book value	· c	Cost or end-of-year mar	
			•	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	e 15.			
(a)	<b>Description</b>			(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) lin			<b>&gt;</b>	
Part X Other Liabilities. See Form 990, Part X	, line 25.			
1. (a) Description of liability		(b) Amount		
Federal income taxes				
Total. (Column (b) must equal Form 990, Part X, col (B) lin	25)			
i otal. (Columni (D) must equal Form 990, Paπ X, col (B) lin	<del>c</del> ∠3./			

**2.** FIN 48 Footnote. 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.

932053 02-01-10

	the Manager of Change in Not Assets from Court Court	A dita a	J Financial Ct		TOZITI Faye I
	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited		atemen	
1	Total revenue (Form 990, Part VIII, column (A), line 12)				7,477,352.
2	Total expenses (Form 990, Part IX, column (A), line 25)				5,076,801.
3	Excess or (deficit) for the year. Subtract line 2 from line 1				2,400,551.
4	Net unrealized gains (losses) on investments				7,172.
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV.)		1 _ 1		-104,849.
9	Total adjustments (net). Add lines 4 through 8		9		-97,677.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 an				2,302,874.
Pa	rt XII Reconciliation of Revenue per Audited Financial Stateme	nts With	n Revenue pe	r Returr	า
1	Total revenue, gains, and other support per audited financial statements			1	7,660,468.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a	7,17	2.	
b	Donated services and use of facilities		175,94	4.	
С					
d					
	Add lines 2a through 2d			2e	183,116.
3	Subtract line <b>2e</b> from line <b>1</b>				7,477,352.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				., , c c
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
		-		-	
b					0.
	Add lines 4a and 4b  Tatal reviews Add lines 2 and 4a (This must ague Form 900, Part I line 12)				7,477,352.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  rt XIII Reconciliation of Expenses per Audited Financial Statement	onte Wit	h Evnoncoc r	5	
					5,357,594.
1	Total expenses and losses per audited financial statements			1	3,331,374.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا ما	175,94	<b>Λ</b>	
a	Donated services and use of facilities		1/3,34	<del>*</del> •	
b	• • • • • • • • • • • • • • • • • • • •				
С	***************************************		104 04	$\overline{}$	
d	, , , , , , , , , , , , , , , , , , , ,		104,84		000 500
е	Add lines 2a through 2d				280,793.
3	Subtract line 2e from line 1			3	5,076,801.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	5,076,801.
Pa	rt XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II	I, lines 1a	and 4; Part IV, line	es 1b and	2b; Part V, line 4; Part
X, lin	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp	olete this p	art to provide any	/ additiona	l information.
PA	RT V, LINE 4: THE ORGANIZATION'S ENDOWMENT	FUNDS	S CONSIST	OF	
IN	VESTMENTS TO BE HELD IN PERPETUITY IN FUNDS	S AND	CHARITAB	LE TR	USTS FOR
TH	E PURPOSE OF GENERATING INCOME FOR THE GEN	ERAL I	PURPOSE O	F NEF	•
					•
DΔ1	RT X: ON JULY 1, 2009, THE FOUNDATION ADOP	ייים מישיים	TE ACCOUN	TTNC	
<u>. v</u>	AT A. ON COULT, 2009, THE POUNDATION ADOP.	דו חהי	TE ACCOON	11110	
GШ.	NDADD ON ACCOMMENCE FOR TWOFFING TAMES TALL	COME	האאבים ניייו	יג ער.	UUDEGGEG
<u>2 1,7</u>	ANDARD ON ACCOUNTING FOR UNCERTAINTY IN INC	COME .	TAVES, MH	тсп А	פשפפשעתת
mir	T DEMERMINATION OF MURMING MAY DEMERTING OF	A TMT	OD EVDEO	<b>MED W</b>	Λ DE
тп.	E DETERMINATION OF WHETHER TAX BENEFITS CL	WINED	OK EAPEC	TED T	O DE

CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS.

Part XIV Supplemental Information (continued)

UNDER THIS GUIDANCE, THE FOUNDATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. MANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITIONS AND CONCLUDED THAT THE FOUNDATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. WITH NO EXCEPTIONS, THE FOUNDATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2007, WHICH IS THE STANDARD STATUTE OF LIMITATIONS LOOK-BACK PERIOD.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

FOREIGN EXCHANGE LOSS: -104849.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

FOREIGN EXCHANGE LOSS: 104849.

## Schedule F (Form 990)

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

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

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990. ➤ See separate instructions.

Name of the organization					Employer identi	ication number
NEAR EAST FOUND	ATION				13-162411	L <b>4</b>
		ctivities Ou	tside the United States. Comp	lete if the orgar	nization answered '	Yes"
		maintain racer	do to outpetentiate the amount of the	rento or occiet	anno tha	
<del>-</del>	-		· · · · · · · · · · · · · · · · · · ·			Yes No
NEAR EAST FOUNDATION    To General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.    Tor grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?						
2 For grantmakers. Desc	ribe in Part IV th	e organization's	procedures for monitoring the use of	grant funds out	tside the United Sta	ates.
	i e					(0.7
(a) Region			1 ' '			
						1 .
		region	recipients located in the region)	of servi	ce(s) in region	
MIDDLE EAST AND				SOCIAL / EC	CONOMIC	
NORTH AFRICA	5	36	PROGRAM SERVICES / GRANTS	DEVELOPMENT		3,698,955.
				SOCIAL / EC	CONOMIC	
NORTH AMERICA	0	0	PROGRAM SERVICES			15,005.
						,
	l .					044.540
SOUTH ASIA	4	43	PROGRAM SERVICES	DEVELOPMENT	!	844,542.
						4 550 500
Totals Privacy Act and Ba	porwork Bashir	79	 e, see the Instructions for Form 990.		Cohodule F	4,558,502. (Form 990) 2009
LINA FULL PRIVACY ACLAND Pa	ipei work neduc	JUDII ACLINULICE	, see the mistractions for Forth 990.		ochedule F	(こうけい ききし) とししち

932071

<del></del>			Outside the United States.		rganization answered	I "Yes" to Form 99	90, Part IV, line 15, fo	r any
· ·		•	no one recipient received more	e than \$5,000				▶ ⊔
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 NORTH AFRICA	TRAINING WORKSHOPS	13,914.	WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	FOOD ITEMS FOR SFP PROGRAM - PAID TO SUPPLIERS	525,247.	CHECKS/ TRANSFERS	0.		
		MIDDLE EAST AND NORTH AFRICA	SFP WOMEN WAGES	16,764.	WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	SFP WOMEN WAGES	12,636.	WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	SFP WOMEN WAGES	27,912.	WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	SFP WOMEN WAGES	12,600.	WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	SFP WOMEN WAGES	24,960.	WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	SFP WOMEN WAGES	16,824.	WIRE TRANSFER	0.		
	the grantee or couns	el has provided a section	erecognized as charities by th on 501(c)(3) equivalency letter	-	, recognized as tax-e	xempt by		38
							Sched	lule F (Form 990) 2009

Part III Grants and Other Assistance	ce to Individuals Outsid	e the United St	<b>ates.</b> Complete i	f the organization answered "Yes"	to Form 990, Part	IV, line 16.	
Use Schedule F-1 (Form 990)	if additional space is ne	eded.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Scriedule 1-1 (Form 990) 20							.,	raye <b>z</b>
Part II Continuation of	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9	990), Part II, line 1	1)	1
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		MIDDLE EAST AND						
		NORTH AFRICA	SFP WOMEN WAGES	15,000.	WIRE TRANSFER	0.		
		MIDDLE EAST AND						
		NORTH AFRICA	SFP WOMEN WAGES	22 572.	WIRE TRANSFER	0.		
		MIDDLE EAST AND						
		NORTH AFRICA	SFP WOMEN WAGES	13,620.	WIRE TRANSFER	0.		
		MIDDLE EAST AND						
		NORTH AFRICA	SFP WOMEN WAGES	18 156	WIRE TRANSFER	0.		
		NOMES IN MESSES	DIT WOILEN WHOLE	10,130.	WIRE HUMBIEN			
		MIDDLE EAST AND						
		NORTH AFRICA	CLASSROOM RENOVATIONS	7,153.	CHECKS	0.		
		MIDDLE EXCE AND						
		MIDDLE EAST AND NORTH AFRICA	CLASSROOM RENOVATIONS	7 153	CHECKS	0.		
		WORTH MIRIEM	CEMBERCON REMOVILLIONS	7,155.	СПЕСКВ			
		MIDDLE EAST AND						
		NORTH AFRICA	PLAYGROUND	8,757.	CHECKS	0.		
		MIDDLE EXCE 3300	MOGAMIONAL MEATHER					
		MIDDLE EAST AND NORTH AFRICA	VOCATIONAL TRAINING CENTER	9 638	CHECKS	0.		
		TOTAL MARKET		7,030.	- III-CND	9.		+
			INFRASTRUCTURE:					
		MIDDLE EAST AND	COOLER SETS, AWNINGS,					
		NORTH AFRICA	REPAIRS	53,627.	CHECKS	0.		

Part II Continuation of		Assistance to Organiz	ations or Entities Outside the	United States.	. (Schedule F (Form 9	990), Part II, line 1	)	rage z
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			TAMED A CERTICULAR I					
		MIDDLE EAST AND	INFRASTRUCTURE:					
		NORTH AFRICA	COOLER SETS, WATER TANKS, REFIGERATORS	48,900.	CHECKS	0.		
		NORTH MIRIEM	THREE, REFERENCE	40,500.	CILLERD	• •		
		MIDDLE EAST AND	INFRASTRUCTURE:					
		NORTH AFRICA	COOLER SETS,	31,729.	CHECKS	0.		
			INFRASTRUCTURE:					
		MIDDLE EAST AND	COOLER SETS, & WASTE			_		
		NORTH AFRICA	WATER VEHICLE	64,407.	CHECKS	0.		
		MIDDLE EAST AND	INFRASTRUCTURE:					
		NORTH AFRICA	COOLER SETS,	27,641.	CHECKS	0.		
			,	,				
			BUILDING 2 EXTRA					
		MIDDLE EAST AND	ROOMS + EQUIPMENT,					
		NORTH AFRICA	FURNITURE/ TOYS	17,095.	CHECKS	0.		
		MIDDLE EAST AND	INFRASTRUCTURE:					
		NORTH AFRICA	COOLER SETS,	7 274	CHECKS	0.		
			CONSTRUCTION REHAB	,,2,1	, , , , , , , , , , , , , , , , , , , ,	•		
			TRADING COMPLEX					
		MIDDLE EAST AND	(INCOME GENERATION					
		NORTH AFRICA	PROJECT)	122,425.	снескѕ	0.		
			OUTFITTING HOUSEWARE					
		MIDDLE EAST AND	STORE (INCOME					
		NORTH AFRICA	GENERATION PROJECT)	5,391.	CHECKS	0.		
			ORNAMENTAL SEEDLINGS					
		MIDDLE EAST AND	FOR ALSAMAR NURSERY(INCOME					
		NORTH AFRICA	GENERATION PROJECT)	19,967.	CHECKS	0.		
		Γ			1	<u>۰۰</u>		I F 4 (F

schedule F-1 (Form 990) 20	709 111111	EASI FOUNDA.	1 1 011		13-10			Page 2
Part II Continuation	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States	(Schedule F (Form 9	90), Part II, line	1)	
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, FM <sup>t</sup> appraisal, other)
			CONSTRUCTION PETROL					
		MIDDLE EAST AND	STATION (INCOME					
		NORTH AFRICA	GENERATION PROJECT)	114,404.	CHECKS	0.		
			CONSTRUCTION					
			MATERIALS FOR FACTORY					
		MIDDLE EAST AND	EXPANSION (INCOME					
		NORTH AFRICA	GENERATION PROJECT)	29,274.	CHECKS	0.		
			EQUIPPING SUPERMARKET					
			& GAS DISTRIBUTION					
		MIDDLE EAST AND	AGENCY (INCOME					
		NORTH AFRICA	GENERATION PROJECT)	57,423.	CHECKS	0.		
			ESTABLISHMENT &					
			EQUIPPING GREENHOUSE					
		MIDDLE EAST AND	PROJECT (INCOME					
		NORTH AFRICA	GENERATION PROJECT)	313,676.	CHECKS	0.		
		MIDDLE EAST AND			WIRE			
		NORTH AFRICA	VARIOUS	36,093.	TRANSFER/CHECK	0.		
			MICRO-ENTERPISE IN					
			ARMENIA - PROJECT					
		NORTH AMERICA	TRAININGS	14,560.	WIRE TRANSFER	0.		

#### **SCHEDULE G**

(Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

Employer identification number Name of the organization NEAR EAST FOUNDATION 13-1624114 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations а Internet and email solicitations  $oxedsymbol{oxed}$  Solicitation of government grants b Phone solicitations c In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser (v) Amount paid (vi) Amount paid (i) Name of individual (iv) Gross receipts tò (or retained by) (ii) Activity to (or retained by) have custody fundraiser or entity (fundraiser) from activity or control of contributions? organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2009

13-1624114 Page 2 Schedule G (Form 990 or 990-EZ) 2009 NEAR EAST FOUNDATION Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col. (a) through RECEPTION col. (c)) (total number) (event type) (event type) Revenue 45,775. 45,775. 1 Gross receipts 45,775 45,775. 2 Less: Charitable contributions Gross income (line 1 minus line 2) Cash prizes 5 Noncash prizes **Direct Expenses** 3,270. 3,270. Rent/facility costs 7 Food and beverages 8 Entertainment 14,104. 14,104. Other direct expenses 17,374, 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Expenses 3 Noncash prizes Direct Rent/facility costs 5 Other direct expenses Yes Yes No 6 Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column (d), and line 7 Yes No **9** Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain: 11 Does the organization operate gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to

932082 02-03-10

administer charitable gaming?

Independent contractor

Employee

organization's own exempt activities during the tax year > \$

a Is the organization required under state law to make charitable distributions from the gaming proceeds to

retain the state gaming license?

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the

Schedule G (Form 990 or 990-EZ) 2009

17a

Director/officer

Mandatory distributions:

# SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

# **Compensation Information**

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

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

NEAR EAST FOUNDATION

Employer identification number 13-1624114

Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract			
	Independent compensation consultant  Z Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
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:			
	The organization?	5a		X
b	Any related organization?	5b		Х
	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:			37
	The organization?	6a		X
b	Any related organization?	6b		Х
_	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			37
	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 the			3.7
	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			1
	Regulations section 53.4958-6(c)?	9	l	1

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

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

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

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

	(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	<b>(D)</b> Nontaxable	<b>(E)</b> Total of columns	<b>(F)</b> Compensation	
(A) Name		(ii) Base (iii) Bonus & incentive compensation		(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
	(i)	166,250.	0.	0.	14,588.	16,095.	196,933.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
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## SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

## **Noncash Contributions**

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

13-1624114

Name of the organization

Attach to Form 990.

NEAR EAST FOUNDATION

Types of Property (a) (b) (c) (d) Check if Number of Revenues reported on Method of determining applicable Form 990, Part VIII, line 1g contributions revenues Art - Works of art Art - Historical treasures 2 Art - Fractional interests Books and publications Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded ..... 9 Securities - Closely held stock ..... 10 11 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures 14 Qualified conservation contribution - Other Real estate - Residential 15 Real estate - Commercial 16 17 Real estate - Other Collectibles ..... 18 Food inventory 19 Drugs and medical supplies ..... 20 21 Taxidermy 22 Historical artifacts Scientific specimens 23 24 Archeological artifacts (SCHOOL KITS 146,285. INVOICES PAID BY DON 25 MATERIALS & E) 23,901. X 16 INVOICES PAID BY Other > 26 27 Other -28 29 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 Yes No 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 Х the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **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, describe in Part II. LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2009

#### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

NEAR EAST FOUNDATION

Employer identification number 13-1624114

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

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 4D, OTHER PROGRAM SERVICES:

PROGRAMS TARGETED AT REFUGEES, INTERNALLY DISPLACED PERSONS AND THOSE

AFFECTED BY CONFLICT BRIDGING THE RELIEF TO DEVELOPMENT TRANSITION.

THESE PROGRAMS INCLUDE: 1) A NUTRITIONAL PROGRAM FOR PALESTINIAN

SCHOOLCHILDREN WHERE APPROXIMATELY 2,000 WOMEN PRODUCE ENRICHED SNACKS

FROM WORLD FOOD PROGRAM COMMODITIES FOR APPROXIMATELY 54,000 CHILDREN.

2) A CLINIC IN SUDAN PROVIDING THE SOLE SOURCE OF HEALTHCARE FOR A

REFUGEE COMMUNITY OF 40,000.

EXPENSES \$ 1170436. INCLUDING GRANTS OF \$ 751494. REVENUE \$ 88116.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

MOROCCO, JORDAN, EGYPT, MALI,

SUDAN, OTHER COUNTRY

FORM 990, PART VI, SECTION B, LINE 11: ONCE NEF MANAGEMENT HAS COMPLETED

THE FORM 990 IN DRAFT, IN CONSULTATION WITH THE ORGANIZATION'S TAX

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10

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### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization NEAR EAST FOUNDATION

Employer identification number 13-1624114

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

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.

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

Department of the Treasury Internal Revenue Service

#### Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990.

➤ See separate instructions.

OMB No. 1545-0047 2009 Open to Public Inspection

Employer identification number Name of the organization 13-1624114 NEAR EAST FOUNDATION Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (a) (b) (c) (d) (e) (f) Name, address, and EIN Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) NEFDEV LLC - 20-4608646 90 BROAD STREET, 15TH FLOOR NEW YORK NY 10004 0. 0. NEAR EAST FOUNDATION NEW YORK INACTIVE Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt Part II organizations during the tax year.) (a) (b) (c) (d) (e) (f) Name, address, and EIN Legal domicile (state or **Exempt Code** Public charity Direct controlling Primary activity of related organization section status (if section entity foreign country) 501(c)(3))

Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disproportion- ate allocations?  Code amount 20 of So	amount in box 20 of Schedule	Gen mar par	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Ye
										_
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Identification of Related Ord										

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

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or	(d) Direct controlling	(e) Type of entity	(f) Share of total	(g) Share of	(h) Percentage
orrelated organization		foreign country)	entity	Type of entity (C corp, S corp, or trust)	income	end-of-year assets	ownership

Not	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?				
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a		
b	Gift, grant, or capital contribution to other organization(s)		1b		
С	Gift, grant, or capital contribution from other organization(s)		1c		
d	Loans or loan guarantees to or for other organization(s)		1d		
	Loans or loan guarantees by other organization(s)		1e		
f	Sale of assets to other organization(s)		1f		
g	Purchase of assets from other organization(s)		1g		
h	Exchange of assets		1h		
i	Lease of facilities, equipment, or other assets to other organization(s)		1i		
j	Lease of facilities, equipment, or other assets from other organization(s)		1j		
k	Performance of services or membership or fundraising solicitations for other organization(s)		1k		
	Performance of services or membership or fundraising solicitations by other organization(s)		11		
	Sharing of facilities, equipment, mailing lists, or other assets		1m		
	Sharing of paid employees		1n		
0	Reimbursement paid to other organization for expenses		10		
	Reimbursement paid by other organization for expenses		1p		
q	Other transfer of cash or property to other organization(s)		1q		
r	Other transfer of cash or property from other organization(s)		1r		
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction				
	(a)	(b)	(c	)	
			nount i	nvolve	d
	ty	pe (a-r)			
(1)					
(2)					
(3)					
(4)					
,					
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Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

(a)	(b)	(c)		d)	(e)		f)	(g)	(ł	h)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all properties and all properties are all prope	oartners 501(c)(3) ations?	Share of end-of- year assets	Dispr tior alloca	ropor- nate itions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	eral or aging tner?
		country)	Yes	No		Yes	No	(Form 1065)	Yes	No
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Depred	iation and Amort	ization Detail F	ORM 990 PAGE	10		990
Asset			Description	of property		
Number	Date placed in service Meth-	od/ Life Line ec. or rate No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	VEHICLES					
-	VARIESSL	.000 16	503,559.		444,633.	34,714
2	OFFICE EQUI	PMENT				
	VARIESSL	.000 16	125,611.		124,946.	266
7	FURNITURE A		S			
	VARIESSL	.000 16	12,560.		12,559.	0
	* TOTAL 990	PAGE 10 DI		0.	E02 120 l	24 000
			641,730.	0.	582,138.	34,980
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