

#### \*\* PUBLIC DISCLOSURE COPY \*\*

Department of the Treasury

Internal Revenue Service

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

Open to Public

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information. 2017

TTTT 1 Inspection

OMB No. 1545-0047

<u> </u>	Oi till	2017 Calendar year, or tax year beginning	OD I, ZOII and	enuing U	<u> </u>	1010					
B	Check if applicable	C Name of organization			D Employer	identific	cation number				
	Addre	NEAR EAST FOUNDATION									
	Name chang	Doing business as				L3-10	624114				
F	Initial return Final	Number and street (or P.O. box if mail is not del 110 WEST FAYETTE STREET	•	Room/suite 710			710-5588				
	⊥return. termin ated	_		710							
	□Amen	, , , , , , , , , , , , , , , , , , , ,	ZIP or foreign postal code		G Gross receipts		16,871,231.				
H	return _Applic _tion		N ACHRV		H(a) Is this a of for subor						
_	tion pendii	230 EUCLID AVE, SYRACUSE									
_	Γον ον		<b>◄</b> (insert no.)	or 527							
		te: NWW.NEAREAST.ORG	(IIISEIT IIU.) 4947(a)(1)	01 327	H(c) Group ex						
			sociation Other >	I Vaar			State of legal domicile: NY				
	art I	Summary	oddiaddi	<b>L</b> 1 cal	or formation. ± 2	<i>7</i> 5 6 10	1 State of legal dofficile, 14 1				
	1	Briefly describe the organization's mission or most	significant activities: THE	NEAR E	AST FOUN	DATI	ON HELPS				
Activities & Governance		BUILD MORE SUSTAINABLE, PR									
rna	2	Check this box  if the organization discor	ntinued its operations or dispos	sed of more	than 25% of its	net ass	ets.				
ove.	3	Number of voting members of the governing body (	(Part VI, line 1a)			. 3					
Ğ	4	Number of independent voting members of the gov	rerning body (Part VI, line 1b)				16				
S S	5	Total number of individuals employed in calendar y	ear 2017 (Part V, line 2a)			. 5	41				
Vi <b>t</b> is	6	Total number of volunteers (estimate if necessary)				. 6	25				
Ć	7 a	Total unrelated business revenue from Part VIII, col	umn (C), line 12			. 7a	0.				
_	b	Net unrelated business taxable income from Form 9	990-T, line 34			. 7b	8,591.				
					Prior Year		Current Year				
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)			14,078,2		15,887,310.				
eun	9					0.	0.				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4,			406,1		252,153.				
-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e)		175,6		-10,385.				
		Total revenue - add lines 8 through 11 (must equal			14,660,0		16,129,078.				
	13	Grants and similar amounts paid (Part IX, column (A	A), lines 1-3)		166,0		2,024,488.				
	1	Benefits paid to or for members (Part IX, column (A	,, , , , , , , , , , , , , , , , , , , ,		4 000	0.	0.				
es	15	Salaries, other compensation, employee benefits (F			4,278,8		5,379,881.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), li	04 =			0.	0.				
Š	b	Total fundraising expenses (Part IX, column (D), line	, · · —		10 154 6	77.6	0 564 005				
ш	''	Other expenses (Part IX, column (A), lines 11a-11d,			10,174,2		8,764,225.				
		Total expenses. Add lines 13-17 (must equal Part I)			14,619,1		16,168,594.				
	19	Revenue less expenses. Subtract line 18 from line	12		40,8		-39,516.				
Net Assets or				Ве	ginning of Curren		End of Year				
Sset	20				10,290,0		9,136,077.				
et A	21	Total liabilities (Part X, line 26)			4,185,3 6,104,7		2,967,151. 6,168,926.				
	22 art II	Net assets or fund balances. Subtract line 21 from Signature Block	line 20		0,104,7	14.	0,100,920.				
		Ities of perjury, I declare that I have examined this return,	including accompanying achadula	a and atatam	anta and to the he	ot of my	knowledge and helief it is				
		ines of perjury, I declare that I have examined this return, it, and complete. Declaration of preparer (other than office					Kilowieuge allu bellel, it is				
truc	, correc	i, and complete. Declaration of preparer (other than office	1) is based oil all illioithation of w	ilicii pi chai ci	nas any knowieug	<i>j</i> c.					
Sig	<b>n</b>	Signature of officer			Date						
Her		JOHN ASHBY, CHIEF FINAN	JCTAL OFFICER								
Hei	•	Type or print name and title	VOLUME OF FEET								
		Print/Type preparer's name	Preparer's signature		Date	Check	PTIN				
Paid	i	KAREN NASONI				if self-employe	P00057004				
	arer	Firm's name BONADIO & CO., LI	LP		Firm's		16-1131146				
	Only	Firm's address 432 NORTH FRANKL									
	•	SYRACUSE, NY 1320			Phone	no. (3	15) 422-7109				
Ma	/ the II	RS discuss this return with the preparer shown above			,	····	X Yes No				

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  THE NEAR EAST FOUNDATION HELPS BUILD MORE SUSTAINABLE, PROSPEROUS, AND
	INCLUSIVE COMMUNITIES IN THE MIDDLE EAST AND AFRICA THROUGH EDUCATION,
	GOVERNANCE, AND ECONOMIC DEVELOPMENT INITIATIVES.
	·
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
 4а	(Code: ) (Expenses \$ 4,338,610 · including grants of \$ 2,024,488 · ) (Revenue \$
40	PROGRAMS TO SUPPORT SMALLHOLDER FARMERS AND OTHER NATURAL
	RESOURCE-DEPENDENT POPULATIONS THROUGH A VARIETY OF INITIATIVES TO
	IMPROVE FOOD SECURITY AND INCREASE INCOMES. NEF'S PRIMARY PROGRAM
	FOCUS IN AGRICULTURE IS TO ENABLE COMMUNITIES TO USE WATER RESOURCES
	MORE EFFICIENTLY.
	HOND DITIOTOMIDI.
4b	(Code:) (Expenses \$5 , 322 , 809 • including grants of \$) (Revenue \$)
1.0	PROGRAMS TO CREATE SUSTAINABLE LIVELIHOODS THROUGH MICROENTERPRISE
	DEVELOPMENT AND BUSINESS TRAINING. NEF WORKS TO CREATE PERMANENT JOBS
	AND GENERATE INCOME FOR WOMEN ENTREPRENEURS. NEF PROVIDES MATERIAL
	ASSISTANCE, TARGETED TRAINING AND OUTREACH SUPPORT AND MENTORING FOR
	IRAQI REFUGEES AND THEIR JORDANIAN NEIGHBORS TO CREATE SUSTAINABLE
	LIVELIHOODS.
4c	(Code: ) (Expenses \$ 949,339 • including grants of \$ ) (Revenue \$
	PROGRAMS TO BUILD PEACE THROUGH ECONOMIC COOPERATION AND DEVELOPMENT.
	NEF HELPS REDUCE POVERTY AND PROMOTE SUSTAINABLE ECONOMIC DEVELOPMENT
	IN CONFLICT AND POST-CONFLICT AREAS. ACTIVITIES FOCUS ON CORE
	LIVELIHOOD ISSUES AND HELP PARTICIPANTS FIND MUTUAL INTERESTS AND
	BENEFIT THROUGH ECONOMIC COOPERATION.
	TRAIN COMMUNITY LEADERS AND COMMUNITY MEMBERS IN SUDAN'S CENTRAL DARFUR
	AND SOUTH KORDOFAN STATES IN COLLABORATIVE RESOURCE MANAGEMENT AND
	CONFLICT RESOLUTION.
	TRAIN PALESTINIANS AND ISRAELIS THROUGH CROSS-BORDER TRAININGS AND
	EVENTS FOCUSED ON BUILDING COOPERATION THROUGH MUTUAL ECONOMIC BENEFIT
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 4 , 619 , 317 • including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 15,230,075.
	200

09480513 784124 NEA004001

# 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, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			1
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			1
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			l
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		7.7	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	77
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	77	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	<del>                                     </del>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		v	
45	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b	Х	$\vdash$
15		45		v
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		X
16		46		х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		- 1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10		х
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	·	10		x
	complete Schedule G. Part III	19	000	

Form 990 (2017) NEAR EAST FOUNDATI
Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
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	<u> </u>	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			.,
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	<b>.</b>		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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	0.51		x
06	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes."			
		26		x
27	complete Schedule L, Part II	20		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Х	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	_X_	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			.,
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
o	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			х
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	
	110 to 17 til 1 om 1 oco illoro die required to complete concadie o	1 30		

# Form 990 (2017) NEAR EAST FOUNDATION Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	<u></u>		X	
					Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. 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	0				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	ole gaming				
	(gambling) winnings to prize winners?			1c			
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	41				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За	Х		
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	O		3b	Х		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authori	ty over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accoun	t)?	4a	X		
b If "Yes," enter the name of the foreign country: ▶ SEE SCHEDULE O							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Art	ccount	s (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X	
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	nization solicit				
	any contributions that were not tax deductible as charitable contributions?			6a		_X_	
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or	gifts				
	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 goods and ser	vices p	rovided to the payor?	7a		_X_	
				7b			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	iired			7.7	
	to file Form 8282?	 I		7с		<u> X</u>	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		7e		Х	
е	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		_X_	
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g			
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	9				
	sponsoring organization have excess business holdings at any time during the year?			8			
9	Sponsoring organizations maintaining donor advised funds.			0-			
	Did the sponsoring organization make any taxable distributions under section 4966?			9a			
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b			
10	Section 501(c)(7) organizations. Enter:	10a					
	Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a					
11	Section 501(c)(12) organizations. Enter:	LIUD					
	Gross income from members or shareholders	11a					
	Gross income from other sources (Do not net amounts due or paid to other sources against	- 14					
	amounts due or received from them.)	11b					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	$\overline{}$	)	12a			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
	In the constant in the constant is the constant in the constan			13a			
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
-	organization is licensed to issue qualified health plans	13b					
С	Enter the amount of reserves on hand	13c					
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х	
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	e O		14b			
				Form	990	(2017)	

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.

	Check if Schedule O contains a response or note to any line in this Part VI					X				
Sec	tion A. Governing Body and Management									
				_	Yes	No.				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	1	.9						
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent	1b	1	.6						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi		ny other							
	officer, director, trustee, or key employee?			2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the									
·	of officers, directors, or trustees, or key employees to a management company or other person?			3		x				
4	Did the organization make any significant changes to its governing documents since the prior Form 9					X				
5	Did the organization become aware during the year of a significant diversion of the organization's as:					X				
6	Did the organization have members or stockholders?					X				
	Did the organization have members of stockholders, or other persons who had the power to elect or a			·   •		+ 23				
7a		•				x				
	more members of the governing body?			7a		+^				
D	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
_	persons other than the governing body?									
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye		•		37					
	The governing body?									
b	Each committee with authority to act on behalf of the governing body?			. 8b	X	+				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real									
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O			.   9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code.)			_				
				_	Yes	No.				
10a	Did the organization have local chapters, branches, or affiliates?			. 10	a X					
b	<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?			. 10		_				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly before	e filing the form?	11:	a X	$\perp$				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			. 12						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conf	licts?	. 12	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? $H$	Yes," de	escribe							
	in Schedule O how this was done			12	X					
13	Did the organization have a written whistleblower policy?			13	X					
14	Did the organization have a written document retention and destruction policy?			. 14	X					
15	Did the process for determining compensation of the following persons include a review and approve	al by inc	lependent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official			15	a X					
	Other officers or key employees of the organization				Х					
	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 arrange	ment wi	th a							
	taxable entity during the year?			16	a	Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	-	•							
	exempt status with respect to such arrangements?			16	,					
Sec	tion C. Disclosure			. , 10	- 1	-				
17	List the states with which a copy of this Form 990 is required to be filed ▶NY									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	C (Section	on 501(c)(3)s only	) availal	ole					
	for public inspection. Indicate how you made these available. Check all that apply.	,550110	55 . (5)(5)5 51119	, arandi						
		n in Cab	radula (O)							
19	1-1									
20	statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's bo	oke one	records:							
20	JOHN ASHBY - 315-428-8670	ons allo	Tecorus.							
	110 FAYETTE STREET, SUITE 710, SYRACUSE, NY 13202									
	TIO PATELLE SINEEL, SULLE /IU, SINACUSE, NI 13202									

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

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

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

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

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

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

(A)	(B)	l		(C	C)		iout	(D)	(E)	(F)
Name and Title	Average hours per		not c	neck i	more	i than d s both		Reportable compensation	Reportable compensation	Estimated amount of
	week (list any hours for related organizations below line)	stee or director			irecto	Highest compensated highest compensated employee	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) SHANT MARDIROSSIAN	1.00		_		<u>×</u>	T - 0	ш			
DIRECTOR		Х		Х				0.	0.	0.
(2) HAIG MARDIKIAN	1.00									
SECRETARY		Х		Х				0.	0.	0.
(3) AMR NOSSEIR	1.00									
DIRECTOR		Х						0.	0.	0.
(4) JOHNSON GARRETT	1.00									
VICE CHAIRMAN		Х		Х				0.	0.	0.
(5) YEZAN HADDADIN	1.00									
DIRECTOR		Х						0.	0.	0.
(6) LINDA JACOBS	1.00									
DIRECTOR		X						0.	0.	0.
(7) BILL SULLIVAN	1.00									
DIRECTOR		Х						0.	0.	0.
(8) MEHRZAD BOROUJERD	1.00									
DIRECTOR		Х						0.	0.	0.
(9) CHARLES BENJAMIN	40.00									
PRESIDENT		Х		Х				189,275.	0.	32,354.
(10) MONA ERAIBA	1.00									
DIRECTOR		Х						0.	0.	0.
(11) RANDA EL-SAYED HAFFAR	1.00								_	_
TREASURER		Х		Х				0.	0.	0.
(12) ALEXANDER GHISO	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(13) CHARLES BIRD	1.00								_	
DIRECTOR		Х						0.	0.	0.
(14) ROBERT SOLOMON	1.00									
CHAIRMAN	1 00	Х						0.	0.	0.
(15) CAROL B ASLANIAN	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(16) JEFF HABIB	1.00								_	_
DIRECTOR	1 00	Х						0.	0.	0.
(17) NINA BOGOSIAN QUIGLEY	1.00	٦,							_	
DIRECTOR 732007 11-28-17		X						0.	0.	0 • Form <b>990</b> (2017)

732007 11-28-17

Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	iH b	ghes	st C	Compensated Employee	s (continued)				
<b>(A)</b> Name and title	(B) Average hours per week	Position not check more than one unless person is both an er and a director/trustee)				(D)  Reportable compensation from	(E) Reportable compensation		an	(F) stimate nount other			
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	from related organization (W-2/1099-MI	าร	com fr org and	pensa om the anizat d relat anization	e ion ed
(18) SIMONA CECI	40.00	르	Ĕ	#0 #0	- X	를 등	요	2					
ASSISTANT SECRETARY				Х				152,241.		0.	1	1,9	<u>45.</u>
(19) JOHN ASHBY ASSISTANT TREASURER AND CFO	40.00	-		x				166,047.		0.	1 1	2,8	2 /
ASSISTANT TREASURER AND Cro				^				100,047.		<u> </u>		4,0	34.
			$\vdash$			-	-						
		1											
		-											
		1											
4. 6							Ļ	507,563.		0.		7,1	2 2
1b Sub-total c Total from continuation sheets to Part VI	I Section A						<b>P</b>	0.		0.	3	/ <b>,</b> _	0.
d Total (add lines 1b and 1c)							-	507,563.		0.	5	7,1	
2 Total number of individuals (including but n							no r	eceived more than \$100,	000 of reportable	e	•	-	
compensation from the organization											T		3
3 Did the organization list any former officer,	director or tru	ıoto	o ko	w. on	nnla		۰	highest compensated or	mplayoo an	1		Yes	No
line 1a? If "Yes," complete Schedule J for s	•			•	•	•		•	. ,		3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J	for such individual			4	Х	
5 Did any person listed on line 1a receive or a	•				•			· ·					37
rendered to the organization? If "Yes." com Section B. Independent Contractors	plete Schedule	e J f	or su	ıch <u>ı</u>	pers	on					5		Х
Complete this table for your five highest co	mpensated inc	lepe	nde	nt co	ontra	acto	rs t	hat received more than \$	3100.000 of com		tion fro	om	
the organization. Report compensation for	•	-											
(A)			~~	_				(B)			(C		_
Name and business	address	N	INC	<u> </u>				Description of s	ervices	<u> </u>	Compe	nsatio	n
2 Total number of independent contractors (i	adudina but =	ot II-	nito	4 + ^ ·	tha	20 11-	****	d abova) who received a	aro than				
2 Total number of independent contractors (in \$100,000 of compensation from the organic		UL III	mee	י נס		se 115 )	stec	above) who received mo	ore triari				
# 100,000 of compensation from the organic						-					-	aan /	2047

Form 990 (2017) NEAR EAST FOUNDATION
Part VIII | Statement of Revenue

ı a				or note to any line	o in this Dort VIII			
		Check if Schedule O conta	ains a response	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ठ ठ	1 a	Federated campaigns	1a					
ran		Membership dues						
Ē,		Fundraising events						
iffts ar A		Related organizations						
Contributions, Gifts, Grants and Other Similar Amounts		Government grants (contributi	1 1	14,430,702.				
Sig		All other contributions, gifts, gran						
ber		similar amounts not included abov		1,456,608.				
ğ	c	Noncash contributions included in lines	•	30,832.				
Sor	_	Total. Add lines 1a-1f		<b></b>	15,887,310.			
				Business Code				
Ð	2 a	1						
, vic	b							
Ser	c	;						
an eve	d	1						
Program Service Revenue	е	•						
Pr	f	All other program service reve	nue					
		Total. Add lines 2a-2f						
	3	Investment income (including	dividends, intere	st, and				
		other similar amounts)		▶	148,411.			148,411.
	4	Income from investment of tax	k-exempt bond p	roceeds 🕨				
	5	Royalties		<b></b>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)		<b>&gt;</b>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	845,895.					
	b	Less: cost or other basis						
		and sales expenses	I .	-				
		Gain or (loss)						
		Net gain or (loss)		·····	103,742.			103,742.
Other Revenue	8 a	<ul> <li>Gross income from fundraising including \$</li> </ul>						
eve		contributions reported on line	1c). See					
er F		Part IV, line 18						
チ		Less: direct expenses						
		Net income or (loss) from fund		<b>&gt;</b>				
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses		$\overline{}$				
		: Net income or (loss) from gam		<b>&gt;</b>				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sales						
	4.	Miscellaneous Revenue	e	Business Code	200 505			200 505
		NON-OPERATING INCOME		900099	208,505.			208,505.
	b			900099	119,513.			119,513.
	C	TRUST INCOME		900099	2,302.			2,302. -340,705.
		All other revenue			-340,705.			340,703.
	12	• Total. Add lines 11a-11d  Total revenue. See instructions.			16,129,078.	0.	0.	241,768.
	14	i otal levellue. Oce ilibil uctività.			, , - ,	· • • • • • • • • • • • • • • • • • • •	٠.	, ,

732009 11-28-17

# Form 990 (2017) NEAR EAST FOUNDATION Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).										
<u> </u>	on 30 r(c)(3) and 30 r(c)(4) organizations must comp Check if Schedule O contains a respor			ipiele Coluitiit (A).						
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses					
1	Grants and other assistance to domestic organizations		·							
	and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22									
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16	2,024,488.	2,024,488.							
4	Benefits paid to or for members									
5	Compensation of current officers, directors,	640 F00		60.040						
	trustees, and key employees	648,593.	577,298.	63,948.	7,347.					
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	2 522 252	2 200 150	261 400	44 404					
7	Other salaries and wages	3,730,979.	3,328,150.	361,408.	41,421.					
8	Pension plan accruals and contributions (include	100 515	05 403	10 554	1 470					
_	section 401(k) and 403(b) employer contributions)	109,517.	95,493.	12,554.	1,470. 9,758.					
9	Other employee benefits	726,900. 163,892.		83,326.	2,200.					
10	Payroll taxes	163,892.	142,905.	18,787.	2,200.					
11	Fees for services (non-employees):									
	Management	19,640.	11,842.	7,205.	FOO					
	Legal	110,013.	66,334.	40,359.	593. 3,320.					
	Accounting	110,013.	00,334.	40,339.	3,340.					
	Lobbying Confidential Conf									
e	Professional fundraising services. See Part IV, line 17	36,056.		36,056.						
f	Investment management fees	30,030.		30,030.						
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	347,650.	209,621.	127,536.	10,493.					
12	Advertising and promotion	41,920.		4,479.	114.					
13	Office expenses	49,508.		5,290.	134.					
14	Information technology	23,3000	21,0010	3,2300						
15	Royalties									
16	Occupancy	595,682.	530,416.	63,651.	1,615.					
17	Travel	798,580.	778,460.	16,180.	3,940.					
18	Payments of travel or entertainment expenses		- ,	,	- · · · · ·					
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	74,018.	68,650.	3,887.	1,481.					
23	Insurance									
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)									
а	PROGRAM ACTIVITIES	6,526,871.	6,526,871.							
b	EQUIPMENT EXPENSE	133,327.	125,606.	7,721.	0.					
С	MISCELLANEOUS	30,960.	28,714.	1,626.	620.					
d										
е	All other expenses									
25	Total functional expenses. Add lines 1 through 24e	16,168,594.	15,230,075.	854,013.	84,506.					
26	Joint costs. Complete this line only if the organization									
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here if following SOP 98-2 (ASC 958-720)									
70004	11-28-17				Form <b>990</b> (2017)					

Form 990 (2017)

Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			2,641,258.	2	2,328,470.
	3	Pledges and grants receivable, net			541,675.	3	635,811.
	4	Accounts receivable, net			1,434,511.	4	163,626.
	5	Loans and other receivables from current and fo			,		,
		trustees, key employees, and highest compensa		, , , , , , , , , , , , , , , , , , ,			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualit					
	Ū	section 4958(f)(1)), persons described in section	•	,			
		employers and sponsoring organizations of sect					
		employees' beneficiary organizations (see instr).		·		6	
Assets	7			Г		7	
Ass	7	Notes and loans receivable, net				8	
`	8	Inventories for sale or use			52,796.	9	79,121.
	9		 I I		32,130.	9	19,121.
	10a	Land, buildings, and equipment: cost or other	40-	1 157 005			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	006 522	120 /07	40	270 572
		Less: accumulated depreciation	10b	000,344.	139,497. 5,480,311.	10c	270,573. 5,658,476.
	11	Investments - publicly traded securities	5,400,311.		3,030,470.		
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	10 000 040	15	0 106 077		
	16	Total assets. Add lines 1 through 15 (must equa			10,290,048.	16	9,136,077.
	17	Accounts payable and accrued expenses	925,334.	17	1,626,421.		
	18	Grants payable			2 260 200	18	1 240 720
	19	Deferred revenue			3,260,000.	19	1,340,730.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
es	22	Loans and other payables to current and former					
Ė		key employees, highest compensated employee	s, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			4,185,334.	26	2,967,151.
		Organizations that follow SFAS 117 (ASC 958		k here ▶ <u>X</u> and			
es		complete lines 27 through 29, and lines 33 an	d 34.		0 455 140		0 521 010
ů	27				2,455,140.	27	2,531,919.
3ala	28	Temporarily restricted net assets			37,785.	28	25,218.
Jd E	29				3,611,789.	29	3,611,789.
ᆵ		Organizations that do not follow SFAS 117 (A	SC 958	3), check here 🕨 📖 📗			
ō		and complete lines 30 through 34.		J			
ets	30	Capital stock or trust principal, or current funds				30	
\ss(	31	Paid-in or capital surplus, or land, building, or ed	Juipmer	nt fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, o	or other funds		32	
Ž	33	Total net assets or fund balances			6,104,714.	33	6,168,926.
	34	Total liabilities and net assets/fund balances			10,290,048.	34	9,136,077.

Pa	T XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	16,12					
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,16					
3	Revenue less expenses. Subtract line 2 from line 1	3		9,5				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,10	4,7	<u> 14.</u>			
5	5 Net unrealized gains (losses) on investments							
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	6,16	8,9	26.			
Pa	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				X			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	Separate basis X Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit						
	Act and OMB Circular A-133?		3a	Х				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			1			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Х				
			Form	990	(2017)			

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

section 170(b)(1)(A)(vi). (Complete Part II.)

A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

**Employer identification number** 

NEAR EAST FOUNDATION 13-1624114 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in

or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:

10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.

See section 509(a)(2). (Complete Part III.)

An organization organized and operated exclusively to test for public safety. See section 509(a)(4).

An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college

An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in

lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f	f Enter the number of supported organizations						
g	Provide the following information						
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the organization listed in your governing document?		(v) Amount of monetary	(vi) Amount of other
		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)	
Total							

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Schedule A (Form 990 or 990-EZ) 2017

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	6872929.	7851939.	10778174.	14078200.	15887310.	55468552.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	6872929.	7851939.	10778174.	14078200.	15887310.	55468552.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						55468552.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	6872929.	7851939.	10778174.	14078200.	15887310.	55468552.
	Gross income from interest,			-			
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	143.451.	141.816.	129.038.	138.547.	148.411.	701,263.
9	Net income from unrelated business			,			
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	24.023.	-73.413.	-18.212.	175,638.	-10.385.	97,651.
11	Total support. Add lines 7 through 10		/				56267466.
	Gross receipts from related activities,	etc (see instruction	ins)			12	13,445.
	First five years. If the Form 990 is for	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2017 (li	ine 6. column (f) di	vided by line 11. c	olumn (f))		14	98.58 %
	Public support percentage from 2016					15	97.92 %
	33 1/3% support test - 2017. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2016. If the o						
	and <b>stop here.</b> The organization qual	•		•		•	
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"			-	· · · · · · · · · · · · · · · · · · ·	_	
h	10% -facts-and-circumstances test						
~	more, and if the organization meets the	-					
	organization meets the "facts-and-circ		•				<b>.</b>
18	Private foundation. If the organization			•	,		s •
<u></u>	ato roundation ii allo organizatio	dia not oncon a l	55X 511 III 10, 10	<u>., 100, 110, 01 110</u>			or 990-EZ) 2017

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(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 per-						
formed, 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>b</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) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
<b>11</b> Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization's	first, second, thin	d. fourth. or fifth ta	ax vear as a sectio	n 501(c)(3) organiza	ation.
check this box and stop here	•		•	•	. , . ,	
Section C. Computation of Publi	c Support Per	centage				
15 Public support percentage for 2017 (I			olumn (f))		15	%
<b>16</b> Public support percentage from 2016					16	%
Section D. Computation of Inves	tment Income	Percentage				
17 Investment income percentage for 20	<b>)17</b> (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2017. If the					33 1/3%, and line 1	
more than 33 1/3%, check this box ar						<b>.</b> .
<b>b 33 1/3% support tests - 2016.</b> If the						
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization						

Т..

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
•		
2		
20		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
55		
10a		
10b		
100	O E7	

Pal	Supporting Organizations (Continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		İ
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			1
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			1
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			1
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			1
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti	ructions		
2	Activities Test. Answer (a) and (b) below.	40110110)	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			1
	how the organization was responsive to those supported organizations, and how the organization determined			1
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
-	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			1
	reasons for the organization's position that its supported organization(s) would have engaged in these			1
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	_~		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b		Ju		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	5 II Too. Gooding III This fold blayed by the organization in this regald.			

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ting Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualif	ying trust on N	ov. 20, 1970 (explain in F	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must	complete Sec	tions A through E.	
Sect	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	.		
	see instructions)	4		
_5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-function	nally integrated	Type III supporting orga	anization (see
	inaturational			

Schedule A (Form 990 or 990-EZ) 2017

Par	rt V   Type III Non-Functionally Integrated 50	9(a)(3) Supporting Orga	nizations <sub>(continued)</sub>	
Secti	ion D - Distributions		•	Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exen	npt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

Employer identification number

NEAR EAST FOUNDATION 13-1624114

Organization type (check one).						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	s covered by the <b>General Rule</b> or a <b>Special Rule</b> . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; I line 1. Complete Parts I and II.					
year, total contribu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

## NEAR EAST FOUNDATION

13-1624114

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 3,419,673.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 5,322,749.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 4,147,952.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occupate Part II for noncash contributions.)

## NEAR EAST FOUNDATION

13-1624114

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	17		990 990-F7 or 990-PF\ (2017)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Page 4 Name of organization Employer identification number NEAR EAST FOUNDATION 13-1624114 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Transferee's name, address, and ZIP + 4

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NEAR EAST FOUNDATION

**Employer identification number** 13-1624114

Pai	t I Organizations Maintaining Donor Advised Fund	ls or Other Similar Funds or <i>i</i>	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.		•
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing the	nat the assets held in donor advised fu	ınds
	are the organization's property, subject to the organization's exclusive	e legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors i	n writing that grant funds can be used	l only
	for charitable purposes and not for the benefit of the donor or donor a	advisor, or for any other purpose confe	erring
_	impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the organization	n answered "Yes" on Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization (chec	k all that apply).	
	Preservation of land for public use (e.g., recreation or education	n) Preservation of a historica	ally important land area
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified cons	servation contribution in the form of a	conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а			2a
b			
С	Number of conservation easements on a certified historic structure in		_ 2c
d	Number of conservation easements included in (c) acquired after 7/25		
	listed in the National Register		
3	Number of conservation easements modified, transferred, released, e	xtinguished, or terminated by the orga	anization during the tax
	year ▶		
4	Number of states where property subject to conservation easement is		
5	Does the organization have a written policy regarding the periodic mo		
•	violations, and enforcement of the conservation easements it holds?		
6	Staff and volunteer hours devoted to monitoring, inspecting, handling	of violations, and enforcing conserva	tion easements during the year
-	Assumed of a property in a positioning the property of the pro		
7	Amount of expenses incurred in monitoring, inspecting, handling of vi	lolations, and enforcing conservation of	easements during the year
	December 2000 and a second sec	the requirements of acction 170/h)///	DV:
8	Does each conservation easement reported on line 2(d) above satisfy		
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easer		
9	include, if applicable, the text of the footnote to the organization's final	•	
	conservation easements.	anciai statements that describes the o	rganization's accounting for
Pai		istorical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Pa		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958),	<u> </u>	and balance sheet works of art.
	historical treasures, or other similar assets held for public exhibition, e		
	the text of the footnote to its financial statements that describes thes	*	,
b	If the organization elected, as permitted under SFAS 116 (ASC 958),		balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education		
	relating to these items:		3
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
2	If the organization received or held works of art, historical treasures, or		/ '
	the following amounts required to be reported under SFAS 116 (ASC	· · · · · · · · · · · · · · · · · · ·	
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions for For		Schedule D (Form 990) 2017

732051 10-09-17

Pai	rt III Organizations Maintaining Co	llections of Art,	Historical Trea	asures, or Oth	er Similar	Assets	(contin	ued)	
3	Using the organization's acquisition, accession	n, and other records,	check any of the fo	ollowing that are a	significant us	se of its c	ollection i	items	
	(check all that apply):								
а	Public exhibition	d	Loan or exch	nange programs					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's coll	ections and explain h	ow they further the	e organization's ex	empt purpos	e in Part	XIII.		
5	During the year, did the organization solicit or	receive donations of	art, historical treas	ures, or other simila	ar assets				
	to be sold to raise funds rather than to be main	ntained as part of the	organization's coll	ection?			Yes		No
Pai	rt IV Escrow and Custodial Arrange	ements. Complete	e if the organization	n answered "Yes" o	n Form 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Part	X, line 21.							
1a	Is the organization an agent, trustee, custodian	n or other intermedia	y for contributions	or other assets no	t included				
	on Form 990, Part X?					$\square$	Yes		No
b	If "Yes," explain the arrangement in Part XIII ar								
							Amount		
С	Beginning balance				1c				
d	Additions during the year								
е	Distributions during the year								
f	Ending balance				1f				
2a	Did the organization include an amount on For						Yes		No
	If "Yes," explain the arrangement in Part XIII. C				•		_		1
	rt V Endowment Funds. Complete if							-	
	·	(a) Current year	(b) Prior year	(c) Two years back		ears back	(e) Four	vears t	back
1a	Beginning of year balance	3,649,574.	3,785,827.	3,297,867.		52,406.		166,8	
b	Contributions	4,045.	86,583.	663,408,		99,603.	78,3		
c	Net investment earnings, gains, and losses	, ,	,	,		,			
d	Grants or scholarships								
·		-16,612.	-222 836.	-175,448	_ (	54,142.		-82,7	740.
f	Administrative expenses		,		,	.,•		,	<u> </u>
	End of year balance	3,637,007.	3,649,574.	3,785,827.	3 20	97 867	3	162,4	406
g o	Provide the estimated percentage of the current		· · · · · ·		, , , , ,	, ,	-,	,	
2	Board designated or quasi-endowment	•	mie 19, column ( <i>a))</i> %	Tielu as.					
a	-	%	70						
b	Permanent endowment								
C	Temporarily restricted endowment	%							
0-	The percentages on lines 2a, 2b, and 2c shoul	•		al a aluacia i a ka al £ a		<b>.</b> :			
Sa	Are there endowment funds not in the possess	sion of the organization	on that are nelo an	u auministereu for	ine organiza	lion	Г	V	
	by:							Yes X	<u>No</u>
	(i) unrelated organizations						3a(i)	^	X
	(ii) related organizations						3a(ii)	_	
	If "Yes" on line 3a(ii), are the related organization						3b		—
4 Dai	Describe in Part XIII the intended uses of the ort VI Land, Buildings, and Equipme		nent tunas.						
Fai				5 000 D 11	( II 40				
	Complete if the organization answered								
	Description of property	(a) Cost or oth	, ,		Accumulate	d	(d) Book	value	,
		basis (investme	nt) basis (	outer) C	lepreciation				
_	Land								
b	Buildings		A -	1 217	17 00	<del>.,   -</del>	2.4		
С	Leasehold improvements			1,317.	17,09			, 22	
d	Equipment			9,095.	172,13			96	
	Other		•	6,683.	697,29	14.		39	
<u>Tota</u>	I. Add lines 1a through 1e. (Column (d) must equ	ual Form 990. Part X.	column (B), line 10	Oc.)			270	,57	′ 3 •

Schedule D (Form 990) 2017

		11b. See Form 990, Part X, line	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: (	Cost or end-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
	on Form 000 Bort IV line	11a Cao Farm 000 Dart V line	. 10
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value		Cost or end-of-year market value
, , .	(b) Book value	(e) Motrica of Valuations	sect of one or year market value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
i otal. (Ooi. (b) iliust cquai i olili 330, i alt X, coi. (b) iliic 13.)			
Part IX Other Assets.			
	on Form 990, Part IV, line	11d. See Form 990, Part X, line	e 15.
Part IX Other Assets.  Complete if the organization answered "Yes" of	on Form 990, Part IV, line Description	11d. See Form 990, Part X, line	e 15. <b>(b)</b> Book value
Part IX Other Assets.  Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line	
Part IX Other Assets.  Complete if the organization answered "Yes" (a)		11d. See Form 990, Part X, line	
Part IX Other Assets.  Complete if the organization answered "Yes" (a) I  (1)		11d. See Form 990, Part X, line	
Part IX Other Assets.  Complete if the organization answered "Yes" (a) (1) (2)		11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" (a) (1) (2) (3)		11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" (a) (1) (2) (3) (4)		11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5)		11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" (a)		11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" (a) (a) (1) (2) (3) (4) (5) (6) (7)		11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" (a) (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line	Description	11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" (a) I  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	Description  15.)		(b) Book value
Complete if the organization answered "Yes" (a)	Description  15.)	11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Description  15.)		(b) Book value
Complete if the organization answered "Yes" (a)	Description  15.)	11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" (a) (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2)	Description  15.)	11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" (a) (a) (b) (c) (a) (c) (a) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Description  15.)	11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" (a) (a) (b) (c) (a) (c) (a) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Description  15.)	11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" (a)	Description  15.)	11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" (a)	Description  15.)	11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" (a)	Description  15.)	11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" (a)	Description  15.)	11e or 11f. See Form 990, Par	(b) Book value

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017

#### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

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

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

➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2017
Open to Public Inspection

Name of the organization

Employer identification number

NEAR EAST FOUND				13-162411	
Part I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organization answered "Y	'es" on
Form 990, Part IV	/, line 14b.				
1 For grantmakers. Does	the organization	maintain record	ds to substantiate the amount of its gra	ints and other assistance,	
the grantees' eligibility fo	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assistance?	Yes No
2 For grantmakers. Desc	ribe in Part V the	organization's p	procedures for monitoring the use of its	s grants and other assistance outs	ide the
United States.					
3 Activities per Region. (Th	ne following Part	I, line 3 table ca	n be duplicated if additional space is n	eeded.)	
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (such as, fundraising, pro-	is a program service,	expenditures for and
	in the region	independent contractors	gram services, investments, grants to	describe specific type of service(s) in the region	investments
		in the region	recipients located in the region)	or service(s) in the region	in the region
				INCREASED YOUTH CIVIC	
MOROCCO	2		PROGRAM SERVICE	ENGAGEMENT.	199,765.
				PROVIDE MATERIAL	
				ASSISTANCE TARGETED TO	
				TRAINING, OUTREACH	
JORDAN	1		PROGRAM SERVICE	SUPPORT AND MENTORING	1,836,797.
				PROVIDE MATERIAL	
				ASSISTANCE TARGETED TO	
				TRAINING, OUTREACH	
LEBANON	1			SUPPORT AND MENTORING.	3,399,296.
				SUPPORT FOR FOOD,	
				SECURITY, RESILIENCE TO	
				CLIMATE CHANGE, AND	
MALI	1		PROGRAM SERVICE	SUPPORT OF POVERTY	3,575,086.
				SUPPORT FOR	
				PEACEBUILDING, NATURAL	
	_			RESOURCE MANAGEMENT,	
SUDAN	3		PROGRAM SERVICE	FOOD SECURITY, AND	2,265,078.
				TO SUPPORT AGRICULTURAL	
			L	DEVELOPMENT AND CROSS	
WEST BANK	1		PROGRAM SERVICE	BORDER TRAINING.	949,339.
				ADVINGING LIVER THOSE	
				ADVANCING LIVELIHOODS	
avn - 1				THROUGH SUPPORT TO	F62 F64
SYRIA	1		PROGRAM SERVICE	AGRICULTURE MARKETS	763,524.

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

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SEE PART V FOR COLUMN (E) DESCRIPTIONS

Schedule F (Form 990) 2017

12,988,885.

12,988,885.

732071 10-06-17

and 3b)

3 a Sub-totalb Total from continuation

sheets to Part I .........
c Totals (add lines 3a

recipient who rec	ceived more than \$5,0	000. Part II can be duplic	cated if additional space is nee	eded.				
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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
by the IRS, or for which	ch the grantee or cou	nsel has provided a sect	ecognized as charities by the ion 501(c)(3) equivalency lette	er				

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

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  Part III can be duplicated if additional space is needed.							
(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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2017

# Schedule F (Form 990) 2017 Page 5 Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. PART I, LINE 3, COLUMN (E): REGION: JORDAN (E) SPECIFIC TYPES OF SERVICES IN REGION: PROVIDE MATERIAL ASSISTANCE TARGETED TO TRAINING, OUTREACH SUPPORT AND MENTORING FOR IRAQI REFUGEES AND THEIR JORDANIAN NEIGHHBORS. REGION: MALI (E) SPECIFIC TYPES OF SERVICES IN REGION: SUPPORT FOR FOOD, SECURITY, RESILIENCE TO CLIMATE CHANGE, AND SUPPORT OF POVERTY REDUCTION. REGION: SUDAN (E) SPECIFIC TYPES OF SERVICES IN REGION: SUPPORT FOR PEACEBUILDING, NATURAL RESOURCE MANAGEMENT, FOOD SECURITY, AND POVERTY REDUCTION.

#### SCHEDULE J (Form 990)

**Compensation Information** 

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

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

► Attach to Form 990.

2017

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

#### NEAR EAST FOUNDATION 13-1624114 **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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 (such as, 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 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Written employment contract X Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? 4a X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c 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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a X **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: X a The organization? 6a X **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III X 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

Schedule J (Form 990) 2017

Regulations section 53.4958-6(c)?

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

For each individual whose compensation must be reported on 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 aren't listed on Form 990, Part VII.

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred		(E) Total of columns	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits (B)(i)-(D)		in column (B) reported as deferred on prior Form 990	
(1) CHARLES BENJAMIN	(i)	189,275.	0.	0.	15,567.	16,787.	221,629.	0.	
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) SIMONA CECI	(i)	152,241.	0.	0.	11,945.	0.	164,186.	0.	
ASSISTANT SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) JOHN ASHBY	(i)	166,047.	0.	0.	12,834.	0.	178,881.	0.	
ASSISTANT TREASURER AND CFO	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### **SCHEDULE L**

Department of the Treasury

(Form 990 or 990-EZ)

# **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open To Public Inspection

NI									T_					
Name of the organization		<b>.</b>	T0113152 7	T 03-							ident		on nu	mber
Dort I Evass F			FOUNDAT			. 504/ \/	a / \/-				241	⊥4		
						ion 501(c)(4), and 50								
	the organization					art IV, line 25a or 25b	o, or F	orm 990-EZ, Pa	art V, I	line 40	b.	_	_	
1 (a) Name of disquali	fied person	(b) F	Relationship bet			lified (	c) De	scription of tran	sactio	on				cted?
(-,,			person and o	rganiza	alion	•						Y	es	No
												_		
												_		
												_		
												_		
2 Enter the amount of	f tax incurred by	the o	rganization man	agers	or disc	qualified persons dur	ring th	ie year under						
										<b>&gt;</b> \$				
3 Enter the amount of	f tax, if any, on li	ne 2, a	above, reimburs	ed by	the or	ganization				<b>&gt;</b> \$				
Part II Loans to	and/or Fron	n Int	arastad Dar	eone										
							_							
·	ŭ					, Part V, line 38a or F	-orm	990, Part IV, lin	e 26;	or if th	e orga	nızatıc	n	
	amount on Form				2. can to or	(-) Original	T (0)			<b>\</b>	<b>(h)</b> Ap	proved	(*) V	Iritton
(a) Name of interested person	(b) Relation		(c) Purpose of loan	fro	m the	(e) Original principal amount	(1)	Balance due		) In ault?	by bo	ard or	' '''	/ritten ement?
mile. delle di percen	in a significant		0.104.1		ization?	1 ' '				Т	comm			1
				То	From				Yes	No	Yes	No	Yes	No
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				1										
Total	<u>l</u>		l	<u> </u>	Į	<b>&gt;</b> \$	1			<u> </u>				
Part III   Grants o	r Assistance	Ben	efiting Inter	este	d Per	rsons.								
	the organization		•											
(a) Name of interes			(b) Relationship			(c) Amount of		<b>(d)</b> Type	of		10	) Purp	088.0	f
(a) Name of interes	sted person	1 '	interested pers			assistance		assistan			•	assist		•
			the organiz											
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		-				1				-				

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

Schedule L (Form 990 or 990-EZ) 2017

Complete if the organization answered (a) Name of interested person	(b) Relation	nship between and the organ	interested	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's
	person	and the organ	nzation	transastion	098. JENNIFER AB		nues?
JENNIFER ABDELLA	FAMILY	MEMBER	OF TH	99,098.	JENNIFER AB		Х
Part V Supplemental Information  Provide additional information for resp	oonses to ques	stions on Sche	edule L (see	instructions).			
SCH L, PART IV, BUSINESS T	RANSACT	IONS IN	WOLVI	NG INTERESTI	ED PERSONS:		
(A) NAME OF PERSON: JENNIE	ER ABDE	ELLA					
(B) RELATIONSHIP BETWEEN 1	NTEREST	ED PERS	SON AN	D ORGANIZAT:	ION:		
FAMILY MEMBER OF THE ORGAN							
(D) DESCRIPTION OF TRANSAC				TQ A FA	MTIV MEMBER	O₽	
THE PRESIDENT AND IS ALSO					S THE SENIOR		
PRACTICE AREA LEAD - ENVIF	RONMENTA	L & NAT	URAL	RESOURCES.			

# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

**Open To Public** Inspection Employer identification number

	NEAR EAST FO	UNDATI	ON		13-1	L62411	L 4	
Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of d noncash contrib	etermining	•	
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	196	30,832.	FAIR MARKET	<u>' VALU</u>	JE	
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution - Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other							
26	Other ()							
27	Other ()							
28	Other ()							
<u>20</u> 29	Number of Forms 8283 received by the organiz	zation during	the tax year for o	ontributions				
23	for which the organization completed Form 82							
	for which the organization completed form oz	00,1 ait iv, i	Jones Acknowledg	Joinent			es	No
30a	During the year, did the organization receive by	v contributio	n any property rep	orted in Part I lines 1 throug	h 28 that it			140
oou	must hold for at least three years from the date	-	*	· · · · · · · · · · · · · · · · · · ·				
	exempt purposes for the entire holding period'					30a		Х
b	If "Yes," describe the arrangement in Part II.	•				Joa		
31	Does the organization have a gift acceptance	oolicy that re	equires the review o	of any nonstandard contribut	ions?	31		Х
	Does the organization hire or use third parties	-	·	•			$\dashv$	
JEU	contributions?		•			32a		Х
b	If "Yes," describe in Part II.				•••••	<u> </u>		
33	If the organization didn't report an amount in c	column (c) for	r a type of property	y for which column (a) is chec	cked.			
		2.4 (0) 101	, po oi piopoit)		,			

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

Schedule M (Form 990) 2017

732142 09-07-17

### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Inspection

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

NEAR EAST FOUNDATION	13-1624114
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	ION:
MIDDLE EAST AND AFRICA THROUGH EDUCATION, COMMUNITY ORGANI	ZATION, AND
ECONOMIC DEVELOPMENT.	
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMEN	TS:
IN THE OLIVE OIL SECTOR.	
FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:	
MALI, MOROCCO, JORDAN, EGYPT,	
SUDAN, OTHER COUNTRY	
FORM 990, PART VI, SECTION B, LINE 11B:	
ONCE NEF MANAGEMENT HAS COMPLETED THE FORM 990 IN DRAFT, I	N CONSULTATION
WITH THE ORGANIZATION'S TAX PREPARERS, NEF MANAGEMENT WILL	PROVIDE THE
DRAFT FORM TO THE NEF AUDIT COMMITTEE AHEAD OF A MEETING O	F THIS COMMITTEE.
THE COMMITTEE WILL REVIEW THE DRAFT FORM AND PROVIDE ITS A	PPROVAL, SUBJECT
TO APPROPRIATE REVISIONS. UPON SUCH APPROVAL, NEF MANAGEM	ENT WILL PROVIDE
THE APPROVED FROM 990 TO THE FULL NEF BOARD AND SUBMIT THE	APPROVED FORM TO
THE IRS ACCORDANCE WITH THE REQUIRED DUE DATES FOR SUBMISS	ION.
FORM 990, PART VI, SECTION B, LINE 12C:	
DIRECTORS, OFFICERS, AND KEY EMPLOYEES ARE REQUIRED TO COM	PLETE
QUESTIONNAIRE EACH YEAR, DISCLOSING ANY CONFLICTS OF INTER	ESTS. A RESPONSE
IS REQUIRED AND ANY POTENTIAL CONFLICTS ARE INVESTIGATED A	ND BROUGHT TO THE

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

Schedule O (Form 990 or 990-EZ) (2017)

ATTENTION OF THE CHAIRMAN, PRESIDENT, AND IF APPROPRIATE, LEGAL COUNSEL.

Name of the organization  NEAR EAST FOUNDATION	Employer identification number 13-1624114
FORM 990, PART VI, SECTION B, LINE 15:	
THE PROCESS TO SET EXECUTIVE COMPENSATION (PRESIDENT, OFFI	CERS, & OTHER KEY
EMPLOYEES) CONSISTS OF A REVIEW CONDUCTED BY THE ADMINISTR	ATIVE COMMITTEE
OF THE BOARD AND REPORTED TO THE EXECUTIVE OF THE BOARD.	LEGAL COUNSEL IS
CONSULTED REGARDING TERMS AND CONDITIONS. RECRUITING AGEN	TS MAY ALSO BE
CONSULTED TO DETERMINE APPOPRIATE SALARIES. COMPARABILITY	MEASURES INCLUDE
990'S FOR COMPARABLE ORGANIZATIONS, RECRUITERS, AND ALSO S	URVEYS ON
NOT-FOR-PROFIT PAY PUBLISHED BY INSIDENGO.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT O	F INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.	
PART XII, LINE 2C	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR	

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

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

NEAR EAST FO	UNDATION					13-16241	.⊥4	
Part I Identification of Disregarded Entities. Com	plete if the organization answered "Yes"	on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable)	(b) Primary activity	(c) Legal domicile (state o	(d)	(e) me End-of-year		(f)  Direct controlling entity		
of disregarded entity	Timay donvicy	foreign country)	, rotal moo	Lind of your	400010			
NEFDEV LLC - 20-4608646								
90 BROAD STREET, 15TH FLOOR								
NEW YORK, NY 10004	INACTIVE	NEW YORK				NEAR EAST FO	UNDATI	ON
NEAR EAST FOUNATION UK LIMITED	TO BUILD COMMUNITIES IN							
32-36 LOMAN STREET	MIDDLE EAST/AFRICA THROUGH							
LONDON, UNITED KINGDOM	EDUCATION AND DEVELOPMENT	UNITED KINGDOM	2,516	,370. 1,14	5,429.	NEAR EAST FO	UNDATI	ON
Part II Identification of Related Tax-Exempt Organizations during the tax year.  (a)	nizations. Complete if the organization a	nswered "Yes" on Form 990	(d)	pecause it had one	or more	related tax-exer	· ·	n)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Dire	ect controlling entity	conti	<b>g)</b> 512(b)(13) rolled ity?
		,,		501(c)(3))			Yes	No

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

Schedule R (Form 990) 2017

Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
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 sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	General of managing partner?	Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes No	
	1										
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Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

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

Page 3

Yes No

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

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

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

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				<b>1</b> b	
С	Gift, grant, or capital contribution from related organization(s)				1c	
d	Loans or loan guarantees to or for related organization(s)				1d	
е	Loans or loan guarantees by related organization(s)				1e	
f	Dividends from related organization(s)				1f	
g	Sale of assets to related organization(s)				1g	
h	Purchase of assets from related organization(s)				1h	
i	Exchange of assets with related organization(s)				1i	
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	
					4.	
K	Lease of facilities, equipment, or other assets from related organization(s)				1k	
ı	Performance of services or membership or fundraising solicitations for related organ				11	-
	Performance of services or membership or fundraising solicitations by related organ				1m	-
	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n	-
0	Sharing of paid employees with related organization(s)	•••••			10	
р	Reimbursement paid to related organization(s) for expenses				1p	
	Reimbursement paid by related organization(s) for expenses				1q	
-						
r	Other transfer of cash or property to related organization(s)				1r	
	Other transfer of cash or property from related organization(s)				1s	
	If the answer to any of the above is "Yes," see the instructions for information on wl					
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	/olved	
(1)						
(2)						
(3)						
(3)						
(4)						
,						
(5)						
(6)						
732163	8 09-11-17	4 =		Schedule	R (Form	990) 2017

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partne	(k) Percentage ping ownership
	-								
									+
									-
									-
	_								000) 0047

## Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

**Electronic filing** (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a>, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

# Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number					
Type o	Name of exempt organization or other filer, see instruc	ctions.		Employe	r identification n	umber (EIN) or	
	NEAR EAST FOUNDATION	13-1624114					
File by the due date filing you	for Number, street, and room or suite no. If a P.O. box, ser 110 WEST FAYETTE STREET. NO			Social se	curity number (	SSN)	
return. S instruction		reign add	ress, see instructions.				
Enter 1	the Return Code for the return that this application is for (file			0 1			
Applic	ation			Return			
ls For		Code	Is For			Code	
Form 9	990 or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 9	990-BL	02	Form 1041-A			08	
Form 4	1720 (individual)	03	Form 4720 (other than individual)			09	
Form 9	990-PF	04	Form 5227			10	
Form 9	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11		
Form 9	990-T (trust other than above)	06	Form 8870		12		
Tele If the	e books are in the care of  ephone No. $315-428-8670$ The organization does not have an office or place of business his is for a Group Return, enter the organization's four digit (	in the Uni	Fax No.   ited States, check this box  mption Number (GEN)	If this is fo	r the whole grou		
			Y 15, 2019 , to file				
	for the organization named above. The extension is for the c				. 0		
	calendar year or X tax year beginning JUL 1, 2017	, an	d ending <u>JUN 30, 2018</u>				
2	If the tax year entered in line 1 is for less than 12 months, ch  Change in accounting period	neck reaso	on: Initial return	Final retur	n		
3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any				
	nonrefundable credits. See instructions.			3a	\$	0.	
	If this application is for Forms 990-PF, 990-T, 4720, or 6069	•				•	
	estimated tax payments made. Include any prior year overpa	•		3b	\$	0.	
	Balance due. Subtract line 3b from line 3a. Include your pa	,	, , ,			0	
	by using EFTPS (Electronic Federal Tax Payment System). S	3c		0.			
r 'autia	ne If you are going to make an electronic funds withdrawal.	laireet dek	out) with this Form 9969 can Form 9	163 EO an	d Form 8870 EC	1 tor navmont	

instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045