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# EXTENSION ATTACHED

Form 990

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

Dec	artment	of the Treasury			r private founda	•			Open to Public
	Internal Revenue Service  The organization may have to use a copy of this return to satisfy state report								Inspection
A	For th	ie 2008 calend	lar year, or tax year begi	nning JUL 1, 2	2008 and	ending	JUN 30, 20	0.9	4
В	Check I	Please CN	Name of organization				D Employer iden	tificati	on number
	applicat	use IRS	•						
X	Addr	ess label or NE	AR EAST FOUNI	DATION					
	Nam	type _	Doing Business As		<del></del>	· · · ·	1 12.	-162	4114
	□lnítia		Number and street (or P.O.	how if mail to not delivered t	ta atract address.	I Danne formate			3773
<u> </u>	iaturi Term	in-  Specific   1 1	EAST 61ST ST		to street address)	Room/suite			0 5500
<u> </u>	Jation GAmei	Instruc-				<u> </u>	<del> </del>	2-/1	0-5588
<u> </u>	Jreturi  Appl	,   '	City or town, state or coun				G Gross receipts 5		4,780,584.
L.,	ltibri pend	ISC HATE	<del></del>	L0065			H(a) Is this a grou	p retur	
		F Name ar	nd address of principal of	ficer.CHARLES BE	NIMAUN		for affiliates?		Yes X No
			AS C ABOVE	<del></del>			H(b) Are all affiliates	ınclude	ர் ∐Yes ∭No
		empt status: L		nsert no.) 4947(a)	(1) or 527	<del> </del>	If "No," attaci	h a list	(see instructions)
			NEFDEV.ORG				H(c) Group exemp	tion nu	ımber 🕨
KT	ype of	organization	X Corporation True	st Association	_ Other ►	L Year	of formation: 1930	M Sta	ate of legal domicile. NY
Pa	art.I	Summary							
æ	1	Briefly describ	e the organization's missi	on or most significant ac	tivities: THE	NEAR E	AST FOUNDA	TIO	N
5		ORGANIZ	ES HIGHLY VUI	NERABLE COMM	UNITIES	IN THE	MIDDLE EA	ST	& AFRICA
2010 Achivities & Governance	2	Check this box	x 🕨 🔲 if the organiza	ation discontinued its ope					
ove.	3		ing members of the gover				ſ	3	20
Ğ	4		ependent voting member					4	19
φ <u>η</u>	5		of employees (Part V, line		(i air vi, mie ib)		⊢	5	9
œ e	6		of volunteers (estimate if r			• • • • •	· · · · ·		0
3	7-		•	• • • • • • • • • • • • • • • • • • • •			· · · · · · -	6	
	7a		related business revenue				· · · —	а	0.
9	ь	Net unrelated t	business taxable income	rom Formable Julia 34		<del></del>		b d	0.
30				I VEOLIA			Prior Year		Current Year
JUL Revenue	8		and grants (Part VIII, line	) 🚣	- Q .		6,230,366		4,058,708.
<b>⊇</b> [			ce revenue (Part VIII, line	I BILLY 7 /1 /	010 8	·	228,285		260,589.
_ %			ome (Part VIII, column (A		(A)		22,648		-22,130.
			(Part VIII, column (A), line		11e) or		85,141		2,177.
SCANNED	12	Total revenue -	add lines 8 through 11 (h	nust equal(Paif VIII; bolui	mn (A), line 12)		6,566,440		4,299,344.
م مح			nilar amounts paid (Part IX		-	<u></u>	1,731,542	•	814,172.
₹			o or for members (Part IX,			L			
က နု			compensation, employee		n (A), lines 5-10)	<u> </u>	1,712,236		1,849,117.
SC	16a	Professional fu	indraising fees (Part IX, co	olumn (A), line 11e)					-
ğ	ь	Total fundraisin	ng expenses (Part IX, colu	ımn (D), line 25)	265,59	98. 🗓	TO THE STATE OF TH	0.60	, ता न्युक्तिकार्यः ।
ш	17	Other expense:	s (Part IX, column (A), line	s 11a 11d, 11f 24f)			2,056,414		2,702,331.
i	18	Total expenses	s Add lines 13-17 (must e	qual Part IX. column (A).	line 25)	"	5,500,192		5,365,620.
- 1			expenses Subtract line 18				1,066,248		-1,066,276.
28				,		·	Beginning of Year	<del>-</del>	End of Year
sets or alances	20	Total assets (P	Zart Y line 16)			<b> </b>	3,554,258	<del></del> -	2,414,236.
اهج		Total liabilities (				·· · ├─	534,140		671 000
Net /								+	671,000.
	rt II	Signature	und balances Subtract lin	te 21 from line 20	<u> </u>		3,020,118	<u>.i                                    </u>	1,743,236.
1.1 0	111			ined this server well do		3.55. <u></u>			
		and complete Dec	perjury, I declare that I have exam claration of preparer (other than off	icer) is based on all information of	ipanying scheddles an I which preparer has a	ny knowledge	nd to the dest of my know	eage and	Deliel, It is true, correct,
			(1)				. ~/.	n /	
Sign		Signature	at attack				1 2/1	7/1	D
Here	е	1 -					Date		
			LES BENJAMIN,	PRESIDENT					
		lype or pr	nnt name and title						
Paid		Preparer's	Ma -	1	Date	Che self	Ck if Pres	arer's ide	entifying number ons)
	arer's	signature	/ Jarly /	trif opp	1//7	// 6 em	oloyed ➤ 🛄	P(	00029738
Use		Firm's name (or yours if	R\$M MCGLADR	EY, INC.			EIN ▶ 41	-194	44416
000	~,	self-employed), address, and	1185 AVENUE		ICAS				
		ZIP + 4	NEW YORK, N	Y 10036-2602			Phone no.	212-	-372-1000
May	the II	RS discuss this	return with the preparer :	shown above? (see instru	uctions)				X Yes No

332001 12-18-03 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form 990 (2008)

832002 12-18-08 Part IV Checklist of Required Schedules

1 is the organization described in section 501(c)(3) or 4947(q)(1) (other than a private foundation)?  1				Yes	NO
site organization required to complete Schedule B, Schedule G Contributions?  Did the organization singage in direct or indirect political campagn activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II  Section 501(c)(3) organizations. Did the organization angage in lobbying activities? If "Yes," complete Schedule C, Part II  Section 501(c)(3) organizations. Did the organization is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax II "Yes," complete Schedule C, Part III  Did the organization meritation any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization received in orbid a conservation essement, including assements to preserve open space, the environment, historical areas, or historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part V  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part V  Did the organization report an amount in Part X, line 10; 12; 13, 15, or 25?  If "Yes," complete Schedule D, Part V, V, V, VI, VI, VI, VI, VI, VI, VI, VI	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 X Section 50 (Le(I4), Solic(IS), and 50 (Le(I5) organizations. Dot the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 50 (Le(I4), Solic(IS), and 50 (Le(I5) organizations. Is the organization subject to the section 6033(s) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II Section 50 (Le(I4), Solic(IS), and 50 (Le(I5) organizations. Is the organization subject to the section 6033(s) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II Section 60 (Le(I4), Solic(IS), and 50 (Le(I4), Solic(IS), Solic(IS), and 50 (Le(I4), Solic(IS), Sol		If "Yes," complete Schedule A			ldash
public office? If "res," complete Schedule C, Part I Section 50 (1c)(3) organizations. Did the organization engage in lobbying activities? If "res," complete Schedule C, Part II Section 50 (1c)(4), 501(c)(5), and 50 (1c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "res," complete Schedule C, Part III Did the organization movement and proxy tax? If "res," complete Schedule C, Part III Did the organization reserved or hold a conservation easiment, including easiments to preserve open space, the environment, historic land areas, or historic structures? If "res," complete Schedule D, Part II Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not tissed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "res," complete Schedule D, Part IV Did the organization hold assets in term, permanent, or quasi-endowments? If "res," complete Schedule D, Part IV Did the organization hold assets in term, permanent, or quasi-endowments? If "res," complete Schedule D, Part IV Did the organization hold assets in term, permanent, or quasi-endowments? If "res," complete Schedule D, Part IV Did the organization notion an amount in Part X, line 21; serve as a custodian for amounts not tissed to Part IV Did the organization hold assets in term, permanent, or quasi-endowments? If "res," complete Schedule D, Part IV Did the organization notion an amount in Part X, line 21; serve as a custodian for amounts not tissed D, Part IV Did the organization macrosima an amount in Part X, line 21, serve as a custodian for amounts not tissed D, Part IV Did the organization notion an amount in Part X, line 20, 11, 5, or 257 If "res," complete Schedule D, Part IV Did the organization macrosima an amount in Part X, line 20, 11, 5, or 257 If the organization report and active flow of the Interest Control of the Interest Control of the Interest Control of the Interest Control of the Inter	2		2	X	<u> </u>
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8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  If "Yes," complete Schedule D, Parts V, VII, VIII, IX, or X as applicable 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  If "Yes," complete Schedule D, Parts V, VII, VIII, IX, or X as applicable 11 Did the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Parts V, XII, and XII 13 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundrasing, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part I I 16 Did the organization report more than \$15,000 on Part IX, column (A), line 3, more than \$5,000 of gargage grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part I I 17 Did the organization report more than \$15,000 on Part IX, column (A), line 17 If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part IX, column (A), line 17 If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II 19 Did the organization report more than \$15,000 on Part IX, column (A), line 21 If "Yes," complete Sch	′		,		v
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credit counseling, debt management, credit repair, or debt negotiation services? // "Yes," complete Schedule D, Part IV 10 bit the organization hold assets in term, permanent, or quasi-endowments? // "Yes," complete Schedule D, Part V 11 bit the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? // "/ "Yes," complete Schedule D, Parts V, VII, VIII, IX, or X as applicable 11 bit the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? // "Yes," complete Schedule D, Parts XI, XII, and XIII 12 X 13 is the organization a school as described in section 170(b)(1)(A)(0)? // "Yes," complete Schedule E 13 X 14 X 15 bit the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? // "Yes," complete Schedule F, Part II 14 bit the United States? // "Yes," complete Schedule F, Part II 15 Did the organization orport on Part IX, column (A), line 3, more than \$5,000 of gargate grants or assistance to individuals located outside the United States? // "Yes," complete Schedule F, Part II 16 Did the organization report more than \$15,000 on Part IX, column (A), line 11 // "Yes," complete Schedule G, Part II 17 X 17 Did the organization report more than \$15,000 on Part VIII, lines 1 cand 8a? // "Yes," complete Schedule G, Part II 18 X 19 Did the organization orport more than \$15,000 on Part VIII, lines 1 cand 8a? // "Yes," complete Schedule G, Part II 18 X 19 Did the organization orport more than \$15,000 on Part VIII, lines 1 cand 8a? // "Yes," complete Schedule G, Part II 19 X 19 Did the organization orport more than \$15,000 on Part VIII, lines 1 cand 8a? // "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 on Part VIII, lines 1 cand 8a? // "Yes," complete Schedule G, Part II 19 X 19 Did the organization operate one or more hospitals? // "Yes," complete Schedule H 19 X 19 X 19 Did			<b>├</b>		
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 257  11 If "Yes," complete Schedule D, Parts V, IV, IVII, IV, Are X as applicable  12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  13 Is the organization as chool as described in section 17(D(I)(I)(A)(I)I) "It "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the U.S.?  15 Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III  16 Did the organization report more than \$15,000 on Part VIII, lines 11er? If "Yes," complete Schedule G, Part II  17 Did the organization report more than \$15,000 on Part VIII, lines 11er? If "Yes," complete Schedule G, Part III  18 X  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  21 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  22 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and III  23 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Part II II  25 Did the organ	9		۱ 。		x
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  2 Did the organization cereve an audited inancial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  13 Is the organization a school as described in section 17(DIo)(1)(A)(I)? If "Yes," complete Schedule E  14 Is A  15 Did the organization and state of expensives of a open studied of the U.S.?  16 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II  16 Did the organization organization organized the U.S.? If "Yes," complete Schedule F, Part II  17 Did the organization organized Schedule I, Part III  18 Did the organization organized Schedule I, Part III  19 Did the organization organized Schedule I, Part III  19 Did the organization organized or than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  19 Did the organization organized one or more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  19 Did the organization organized one or more hospitals? If "Yes," complete Schedule H, Parts I and III  20 Did the organization organized one or more hospitals? If "Yes," complete Schedule H, Parts I and III  21 Did the organization organized one or more hospitals? If "Yes," complete Schedule I, Part I and III  22 X  23 Did the organization organized one or more hospitals? If "Yes," complete Schedule I, Parts I and III  24 Did the organization organized one or more hospitals? If "Yes," complete Schedule I, Parts I and III  25 Did the organization organized one or more hospitals? If "Yes," complete Schedule I, Part II  26 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the l	10			x	
## Yes, *complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? "Yes, *complete Schedule D, Parts XI, XII, and XIII  13 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes, *complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the U.S.?  15 Did the organization thave aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes, *complete Schedule F, Part I  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes, *complete Schedule F, Part III  16 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes, *complete Schedule G, Part II  17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes, *complete Schedule G, Part II  18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes, *complete Schedule G, Part II  19 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes, *complete Schedule G, Part II  20 Did the organization operate one or more hospitals? If "Yes, *complete Schedule I, Parts I and II  21 Did the organization report more than \$5,000 on Part IX, column (A), line 11f "Yes, *complete Schedule I, Parts I and II  22					
Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XIII, and XIII  13 Is the organization as chool as described in section 17(0)(1)(1)(4)(1)(1) "Yes," complete Schedule E  14 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garts or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  19 Did the organization oreport more than \$5,000 on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II  20 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 on of the last day of the year, that was issued after December 31, 2002? If "Yes," complete Schedule I, Part II  21 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  22 Did the organizat	••		11	x	
prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  13 Is the organization a school as described in section 170[b](1)(A)(i)? If "Yes," complete Schedule E  14 Dd the organization animitant an office, employees, or agents outside of the U.S.?  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  20 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  21 Did the organization neport more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  22 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No", go to question 25  24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  25a Sec	12	, , , , , , , , , , , , , , , , , , , ,			
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the U.S.?  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III  20 Did the organization peport more than \$5,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III  21 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  22 Did the organization report more than \$5,000 on Part IX, column (A), line 12f" "Yes," complete Schedule I, Parts I and III  22 Did the organization answer "Yes" to Part III, Section A, questions 3, 4, or 57 If "Yes," complete Schedule I. Parts I and III  23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No", go to question 25  24b Did the organization invest any proceeds of tax	-		12	х	
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21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.  If "No", go to question 25  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d	19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		
Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No", go to question 25  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part II  Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  Zight is a such a such an individual? If "Yes," complete Schedule L, Part III	20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		
Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J  23 X  24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No", go to question 25  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25a X  25b X  26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  26 X  27 X	21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
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27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X	20		20		¥
contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		40		
	<b>~</b> 1		97		x
		Continuation, of to a person related to such an individual rill res, Complete schedule L, Fait III		990 (	

Part IV Checklist of Required Schedules (continued)

	· · · · · · · · · · · · · · · · · · ·			
			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			•
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other		ŀ	
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		Х
ь	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		Х
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	ŀ	Х
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	Х	
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37_		X
		Form	990 (	2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			<u> </u>		
	U.S. Information Returns. Enter 0 if not applicable	1a		8	1	
ь	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	eporta	ble gamıng	7	1	
	(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		9	1	]
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ากร?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see		ctions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covere			3a	<b>T</b>	X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	•		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other	author	nty over, a			
_	financial account in a foreign country (such as a bank account, securities account, or other financial a			4a	X	ł
ь	If "Yes," enter the name of the foreign country: ▶ SEE SCHEDULE O		•			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign B	Bank a	ınd	'	,	
	Financial Accounts.					· _
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		X
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity					
	Tax Shelter Transaction?		•	5c		
6a	Did the organization solicit any contributions that were not tax deductible?			6a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					·
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more	than	\$75?	7a		X
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	uired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	erson	al	,		·:
	benefit contract?			7е		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	act?		7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	1		7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	as re	quired?	7h	<u> </u>	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 501(c)(3) and 501(c)(3)	tion 50	09(a)(3)			
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization,	ganıza	tion, have	<u> </u>	<u>  `                                   </u>	LJ
	excess business holdings at any time during the year?			8	<u> </u>	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			L	<u> </u>	لا
а	Did the organization make any taxable distributions under section 4966?			9a	<u> </u>	
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	<u> </u>	
10	Section 501(c)(7) organizations. Enter: N/A					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	<u>.</u>	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		4	-	
11	Section 501(c)(12) organizations. Enter: N/A				-	
а	Gross income from members or shareholders	11a		4	]	
þ	Gross income from other sources (Do not net amounts due or paid to other sources against	- 1			-	
	amounts due or received from them.)	11b	·	<b>_</b>	<b>↓</b> :	لـــــا
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	•	•	12a	<b>_</b>	
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b	<del></del>			
				Forn	1 <b>990</b> (	(2008)

Form 990 (2008)

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

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions.			•
1a	Enter the number of voting members of the governing body  1a 20			•
b	Enter the number of voting members that are independent  1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	Ĺ		
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the pnor Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b_		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	` ′	, 5,
	by the following:			:
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a	X	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b	X_	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		X
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this is done .	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does 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 approval by independent		-	1;
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision		.	
а	The organization's CEO, Executive Director, or top management official?	15a	Х	
b	Other officers or key employees of the organization?	15b	Х	
	Describe the process in Schedule O. (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	<i>"</i> .		]
	taxable entity during the year?	16a		_X_
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	ın joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	٠ا		
_	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filled ▶NY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	nciał	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion: 🕨	• _	
	LUCY BERKOWITZ - 212-710-5588			
	11 EAST 61ST STREET, NEW YORK, NY 10065			
83200 12-18-	5 08	Form	990 (	2008)

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and Title	Average	,,		Pos			J.A	Reportable	Reportable	Estimated
	hours per week	director	_		Key employee	Highest compensated D		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
SHAHNAZ BATMANGHELIDJ						Ī				
VICE CHAIR	1.00	X						0.	0.	0.
CHARLES BENJAMIN						Π				
PRESIDENT (FROM 1/10)	1.00	X	L		L	<u> </u>		0.	0.	0.
DAVID DODGE (DEC'D 1/09)			1	ĺ		İ		_	_	
DIRECTOR	1.00	X			<u> </u>	<u> </u>		0.	0.	0.
DR.AMIR ALI FARMAN-FARMA	1 00		l		ŀ	1				•
DIRECTOR	1.00	X	<u> </u>		<u> </u>	<b></b>	L	0.	0.	0.
JOHN GOELET	1 00	,,	l			l				•
DIRECTOR JOHN GRAMMER	1.00	X	⊢	┝	┢	├-	├	0.	0.	0.
DIRECTOR	1.00	x	i	ĺ	İ	ſ	l	0.	0.	0.
DR. JOHN M. KERR	1.00	^	├─	⊢		├	┝	0.	- 0 •	0.
DIRECTOR	1.00	X			•	ļ		0.	0.	0.
HAIG MARDIKIAN		<del>                                     </del>	<del>                                     </del>	$\vdash$	$\vdash$	╁	┢	-		
SECRETARY	1.00	x	İ	х		l	1	0.	0.	0.
SHANT MARDIROSSIAN			T				<u> </u>			
CHAIRMAN	1.00	Х	l	Х		1	ĺ	0.	0.	0.
RONALD MILLER					T-			1	<del></del>	
TREASURER	1.00	X		X		<u> </u>		[ 0.	0.	0.
DAVID W. MIZE										
DIRECTOR	1.00	X	L	_		上	<u>_</u>	0.	0.	0.
JOHNSON GARRETT						1		_	_	_
DIRECTOR	1.00	Х	<u> </u>	L	<u> </u>	╙	ļ	0.	0.	0.
TIMOTHY ROTHERMEL	4 00		ľ		l	İ				•
DIRECTOR	1.00	X	-	<u> </u>	<u> </u>	├-	<u> </u>	0.	0.	0.
ABE MOSES	1 00	<b></b>	1					0.	0.	0.
DIRECTOR TOM MULLINS	1.00	<u> </u>	┢		_	├		U•		
DIRECTOR	1.00	y	1	1				0.	0.	0.
RICHARD ROBARTS	1.00	┝≏	$\vdash$		$\vdash$	├	-	<del>                                     </del>	0.	
DIRECTOR	1.00	х	1	1		ŀ		0.	0.	0.
MICHAELA WALSH	1.00	<del>  ^</del>	┢	$\vdash$	├~	├	┝	·		
DIRECTOR	1.00	x	1	1	Ì			0.	0.	0.
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Form **990** (2008)

Part VII Section A. Officers, Directors, Tru	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A)	(B)	Γ			C)			(D)	(E)			(F)	
Name and title	Average	Position						Reportable	Reportable	<del>)</del>	E	stimate	ed
	hours	(c	hecl	k all	that	app	oly)	compensation	compensation		a	mount	
	per	į	Γ					from	from relate			other	
	week	Į į	ł	l	1	8	l	the organization	organization (W-2/1099-MI			npensa	
		ig G	ustee		ŀ	ensat		(W-2/1099-MISC)	(W-2/1099-MI	3C)	l	from th ganizat	
		ã	nat tr		a Aor	٠ اق	ļ	(** 27 1000 111100)				nd relat	
		Individual trustee or director	Institutional trustee	Officer	yemp	Highest compensated employee	Ē				ı	ganızati	
		=	Ĕ	B	3	¥ 5	Ē				1		
ANTHONY WILLIAMS		_							-				
DIRECTOR	1.00	х						0.		0.			0.
TAREK YOUNES	· · · · · · · · · · · · · · · · · · ·				Т			· · · · · · · · · · · · · · · · · · ·					
DIRECTOR	1.00	Х						0.		0.			0.
ALEXANDER PAPACHRISTOU		_					$\vdash$		<del></del>				
PRESIDENT (THRU 2/10)	40.00	х		х	ł		1	175,000.		0.	2	24,1	11.
LUCY BERKOWITZ		_					$\vdash$						
VP FINANCE (FROM 3/09)	40.00			х				0.		0.			0.
PETER TYNDALE		_		_			┝						
VP FINANCE (6/08-11/08)	40.00			X				55,125.		0.		7,7	17.
<u> </u>	40.00			-	┢	-	┝	33/1230		<del></del>		<del>'','</del>	
			$\vdash$		┝	<del> </del>							
										- 1			
					┢╾	┢═	-						
								1		- 1			
<del></del>		-				-	_		<del></del>				
										]			
			_		-		_		<u> </u>				
								}		1			
1b Total						┢		230,125.		0.		1,8	28.
Total number of individuals (including those	in 1a) who rec	CAIV	ed m	ore	tha	n \$1	00.0	<del></del>		1			
compensation from the organization						. •	,						1
								· · · · · · · · · · · · · · · · · · ·	· · •		-	Yes	No
3 Did the organization list any former officer,	director or tru	stee	. kev	/ em	olar	vee.	or h	nighest compensated en	nolovee on	ſ		<b></b>	
line 1a? If "Yes," complete Schedule J for si		0.00	,	,	٠,٠٠٠,	, ,	<b>.</b> .	ingrisor domponidated on	p.0,00 0	ŀ	3		X
4 For any individual listed on line 1a, is the su		le co	mn	ensa	ation	n and	1 otl	her compensation from t	the organization	ŀ			
and related organizations greater than \$150	•							•	ano organization		4	x	
5 Did any person listed on line 1a receive or a									ices rendered to	Ì		<del> </del>	-
the organization? If "Yes," complete Schedu					ш.,	۵	, ac	ou organization for solve	ioco icriderod to		5	1-1	X
Section B. Independent Contractors	aic o for score	50,0	<del></del>				_					<del>لـــــــل</del>	
Complete this table for your five highest cor	mnensated inc	lene	ende	ent c	ontr	acto	ors t	hat received more than	\$100,000 of con	nnens	ation	from	
the organization. NONE	inperisated in	JOPC	,, IGC			4010	,,,,	and received more than	Ψ100,000 01 00H	ipons	u		
(A)							Т	(B)			- (	C)	
Name and business	address						- 1	Description of s	ervices	С		ensatio	n
· · · · · · · · · · · · · · · · · · ·						_	寸						
							$\dashv$	· · · · · · · · · · · · · · · · · · ·					
							- 1						
					-		$\dashv$						
					_		寸						
							7						
							-		ł				
2 Total number of independent contractors (ii	ncluding those	in :	i) wi	no re	ecer	ved	mor	e than \$100,000 in com	pensation				$\neg \neg$
from the organization	0								l				

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Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e

299,344.

260,589.

-19,953. Form **990** (2008)

# Part IX | Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, 3b, 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 governments and				
	organizations in the U.S. See Part IV, line 21			•	
2	Grants and other assistance to individuals in			, , , , , , , , , , , , , , , , , , , ,	,
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.			-	• 
	See Part IV, lines 15 and 16	814,172.	814,172.	·	, <u>, , , , , , , , , , , , , , , , , , </u>
4	Benefits paid to or for members				٠,
5	Compensation of current officers, directors,				
	trustees, and key employees	287,384.	204,422.	47,590.	35,37
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,236,018.	879,204.	204,678.	152,13
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	112,374.	73,212.	28,128.	11,03
9	Other employee benefits	165,334.	107,715.	41,384.	16,23
0	Payroll taxes	48,007.	31,276.	12,017.	4,71
1	Fees for services (non-employees):				
а	Management				
b	Legal	6,673.		6,673.	
С	Accounting	104,445.		104,445.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				·
f	Investment management fees				
g	Other .	1,153,620.	1,035,778.	105,258.	12,58
2	Advertising and promotion	13,435.	13,285.		150
3	Office expenses	157,986.	144,883.	7,303.	5,800
4	Information technology				
5	Royalties				
6	Occupancy .	194,759.	129,231.	43,822.	21,70
7	Travel	156,468.	137,258.	14,704.	4,50
8	Payments of travel or entertainment expenses	ĺ			
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	3,135.	3,100.	35.	
0	Interest				<del></del>
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	34,980.	34,980.		
3	Insurance .				<del></del>
	Other expenses. Itemize expenses not covered	٠ ، -		, , ,	· 5
	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total		, ,		
	expenses shown on line 25 below.)			<u> </u>	'
а	TRAINING & TECH ASS'T	590,056.	590,056.		
b	EQUIPMENT	157,715.	153,590.	2,936.	1,18
С	MISCELLANEOUS	101,490.	96,168.	5,150.	17:
d	AGRICULTURAL EXPENSES	12,569.	12,569.		
е	CONSTRUCTION	9,237.	9,237.		
f	All other expenses	5,763.	5,763.		
5	Total functional expenses. Add lines 1 through 24f	5,365,620.	4,475,899.	624,123.	265,59
	Joint Costs. Check here ▶ ☐ If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

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Pa	πχ	Balance Sneet			<del></del>
-			(A) Beginning of year		(B) End of year
	_	Cook and interest housing		1	·
	1	Cash · non-interest-bearing	1,637,291.	2	969,423.
	2	Savings and temporary cash investments	917,020.	3	606,102.
	3	Pledges and grants receivable, net	179,957.	4	169,391.
	4	Accounts receivable, net	113,331.	-	105,351.
	5	Receivables from current and former officers, directors, trustees, key		_ ا	
	_	employees, or other related parties. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section		_	
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete		۰	
	l _	Part II of Schedule L		7	
ets	7	Notes and loans receivable, net			
Assets	8	Inventones for sale or use	24,023.	8	15,890.
	9	Prepaid expenses and deferred charges	24,023.	9	13,090.
	ı	Land, buildings, and equipment cost basis 10a 667,320.		,	<b>.</b>
	b	Less, accumulated depreciation. Complete Part VI of Schedule D  10b  572,747.	136,874.	10-	94,573.
		<b>———</b>	531,291.	10c	94,373.
	11	Investments · publicly traded securities	5,046.	11	480,935.
	12	Investments · other securities. See Part IV, line 11	3,040.	12	400,333.
	13	Investments program-related See Part IV, line 11	ļ	13	
	14	Intangible assets	122,756.	14 15	77,922.
	15	Other assets. See Part IV, line 11	3,554,258.	16	2,414,236.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	363,873.	17	531,667.
	17	Accounts payable and accrued expenses	303,873.		331,007.
	18	Grants payable	170,267.	18	139,333.
	19	Deferred revenue .	170,207.	19	139,333.
	20	Tax-exempt bond liabilities		20	<u>                                     </u>
ies	21	Escrow account liability. Complete Part IV of Schedule D	, ', ', , , , , , ,	21	7 7 7 7
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,		, '3'	
<u>ia</u>		highest compensated employees, and disqualified persons. Complete Part II			
_		of Schedule L		22	<u> </u>
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable		24	
	25	Other liabilities. Complete Part X of Schedule D	524 140	25	671,000.
	26	Total liabilities. Add lines 17 through 25	534,140.	26	6/1,000.
		Organizations that follow SFAS 117, check here	( ) - ( ) - ( ) - ( )	•	
nces	l	lines 27 through 29, and lines 33 and 34.	1,304,723.	۸	686,653
au	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets	1,480,010.	28	721,198.
Fund Bala	29	Permanently restricted net assets	235,385.	29	335,385.
Ţ		Organizations that do not follow SFAS 117, check here	***		,
Net Assets or		complete lines 30 through 34.	, '	٠	· ,
set	30	Capital stock or trust principal, or current funds	<u> </u>	30	
As	31	Paid in or capital surplus, or land, building, or equipment fund		31	
<b>det</b>	32	Retained earnings, endowment, accumulated income, or other funds	2 020 110	32	1,743,236.
_	33	Total net assets or fund balances	3,020,118. 3,554,258.	33	2,414,236.
Do	34	Total liabilities and net assets/fund balances	3,334,436.	34	2,414,230.
Pa	rt XI	Financial Statements and Reporting			Yes No
	<b>A</b>	punting method used to prepare the Form 990: Cash X Accrual	Other		
1			☐ Other		2a X
2a		e the organization's financial statements compiled or reviewed by an independent	accountant		2b X
b		e the organization's financial statements audited by an independent accountant?	noibility for accominate of the	- امريح	
С		es" to lines 2a or 2b, does the organization have a committee that assumes respo		audi	t, c X
_		ew, or compilation of its financial statements and selection of an independent accounts to a forders award was the assessment of a forders award was the assessment of a forders are suited to a second the control of the second transfer of the second tra		alo A	<del></del>
за		result of a federal award, was the organization required to undergo an audit or au	uns as set forth in the SING	jie Au	<sup>απ</sup> a X
		and OMB Circular A-133?			3b X
		es," did the organization undergo the required audit or audits?			Form <b>990</b> (2008)
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## · · SCHEDULE A

Department of the Treasury

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

nonexempt charitable trusts.

2008
Open to Public Inspection

Employer identification number

Name of the organization

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

	J	NEAR EA	ST FOUNDATIO	N					1	3-1624	114	
Part I	Reason		ity Status (All organiz		st comple	te this par	t.) (see ins	tructions)				
The organ	ization is not a	private foundation	because it is: (Please ch	neck only c	ne organi	zation.)	* *					
1 🗂		=	s, or association of chur	-	-		)(Ь)(1)(A)(i	).				
2 🗀	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 🗔			tal service organization			170(b)(1)	( <b>A</b> )(iii). (At	tach Sche	dule H)			
4 🗔										the hospital'	s name	θ,
-	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											
5 🗀			benefit of a college or u	niversity o	wned or o	perated by	a govern	mental un	t describ	ed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6 🗀			ent or governmental uni	t describe	d in sectio	n 170(b)(	1)(A)(v).					
7 X	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit d	or from the	general	public desci	nbed ir	1
	section 170(	b)(1)(A)(vi). (Comple	te Part II.)									
8 🗀			ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗀	An organizati	ion that normally rec	eives: (1) more than 33	1/3% of its	support f	rom contr	ibutions, n	nembershi	p fees, a	nd gross rec	eipts f	rom
	activities rela	ted to its exempt fui	nctions - subject to certa	aın excepti	ons, and (	2) no more	than 33	1/3% of its	support	from gross	ınvestr	nent
	income and i	unrelated business t	axable income (less sec	tion 511 ta	x) from bu	ısınesses	acquired b	y the orga	nization	after June 30	0, 1975	5.
	See section	<b>509(a)(2).</b> (Complete	the Part III.)									
10 🔲	An organizati	on organized and op	perated exclusively to te	st for publ	ic safety. \$	See <b>sectic</b>	n 509(a)(4	l). (see ins	tructions	i)		
11 🗔	An organizati	on organized and or	perated exclusively for the	ne benefit :	of, to perfe	orm the fu	nctions of,	or to carr	y out the	purposes of	f one o	r
	more publicly	supported organiza	ations described in secti	on 509(a)(	1) or section	on 509(a)(2	2). See <b>se</b> o	ction 509(	a)(3). Che	ack the box t	that	
	describes the	type of supporting	organization and compl	ete lines 1	1e througi	h 11h.				_		
_	a Type I	ь <u> </u>	_l Type II d	Тур	e III - Func	tionally in	tegrated		d	J Type III - O	ther	
e []	By checking	this box, I certify tha	it the organization is not	controlled	I directly o	r indirectly	by one o	r more dis	qualified	persons other	er than	1
	foundation m	nanagers and other t	han one or more publicly	y supporte	d organiza	ations des	cribed ın s	ection 509	9(a)(1) or	section 509(	(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	/pe I, Type	II, or Type	e III				
	supporting of	rganızation, check th	nis box .				•					
9	Since August	t 17, 2006, has the c	organization accepted ar	ny gift or c	ontribution	n from any	of the foll	owing per	sons?	г		
	(i) A perso	n who directly or ind	irectly controls, either al	lone or tog	ether with	persons o	described	ın (ii) and (	ııi) below,	,	Yes	No
	_		upported organization?							11g(i)		
	•	· ·	n described in (i) above?							11g(ii)		
			person described in (i)							11g(iii)		
h	Provide the f	ollowing information	about the organizations	the organ	ization su	pports.						
		· · · · · · · · · · · · · · · · · · ·		,		<del></del>			-			
(i) Name	of supported	(ii) EIN					u notify the	(vi) Is organizatio	the	(vii) Amo	ount of	
org	anızation		(described on lines 1-9	in col. (i) lis	document?		ion in col. r support?	(i) organız	ed in the	supp	ort	
			above or IRC section	Yes	No	Yes	No	Yes	. No			
			(see instructions))	163	140	165		163	""			
		ĺ		ľ	İ	ľ	Í	ĺ	ĺĺ			
				ļ	<u> </u>	<u> </u>	<del> </del>	-	<del></del>			
				1		İ	ļ					
	<del></del>	<del></del>			<u> </u>		<del></del>	ļ				
	<u>-</u> -	<del> </del>		<del> </del>	-	<del> </del>	<del>                                     </del>	<del> </del>	<del>  </del>			
						1						
				<del> </del>	<del> </del>	<del> </del>	<del> </del>	ļ. <del></del>	<del>  </del>			
					1	]						

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

Schedule A (Form 990 or 990-EZ) 2008

Section A. Public Support

Schedule A (Form 990 or 990-EZ) 2008 NEAR EAST FOUNDATION 13-1624114 Page 2
Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part !.)

Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006_	(d) 2007	(e) 2008	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received (Do not								
	include any "unusual grants ")	5831198.	5276346.	3482037.	6230366.	4058708.	24878655.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities					<u></u>			
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 · 3	5831198.	5276346.	3482037.	6230366.	4058708.	24878655.		
•	The portion of total contributions								
Ŭ	by each person (other than a	ζι» . · · ·	16 4 1 1						
	governmental unit or publicly		٠.	` .	70.3				
	supported organization) included	, 1	·		•				
	on line 1 that exceeds 2% of the		1	, 、、 .	Š				
	amount shown on line 11,	,	V.	1		7	i		
	column (f)	-	_	. ,			5673147.		
	**		44 40 x = x	3.7	1 3 2 - 6 - 6	- 9 5 2	19205508.		
	Public Support. Subtract line 5 from line 4		11 21		13 -1 -1	<u> </u>	19203300.		
	ction B. Total Support	1		1 1 2 2 2 2	4 0 0007	4 ) 0000	(0.7.4.1		
	endar year (or fiscal year beginning in)		(b) 2005 5276346.	(c) 2006	(d) 2007 6230366.	(e) 2008	(f) Total 24878655.		
7	Amounts from line 4	5831198.	52/6346.	3482037.	0230300.	4030700.	240/0055.		
8	•								
	dividends, payments received on								
	securities loans, rents, royalties		40 706	40 400	00 640	45 254	450 405		
	and income from similar sources	88,580.	13,786.	19,122.	22,648.	15,351.	159,487.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income Do not include gain								
	or loss from the sale of capital						1		
	assets (Explain in Part IV.)	31,521.	16,659.	39,965.	40,593.	3,655.	132,393.		
11	Total support. Add lines 7 through 10	. ,			, , , ,		25170535.		
	Gross receipts from related activities	, etc. (see instructi	ons)			12 1	,680,484.		
	First five years. If the Form 990 is for			d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)			
	organization, check this box and stop	_					▶□		
Se	ction C. Computation of Publ		rcentage						
14	Public support percentage for 2008 (	line 6, column (f) d	ivided by line 11, o	column (f))		14	76.30 %		
	Public support percentage from 2007					15	69.49 %		
	33 1/3% support test - 2008. If the			n line 13, and line	14 is 33 1/3% or n	nore, check this be	ox and		
	stop here. The organization qualifies						. <b>▶</b> X		
ŀ	33 1/3% support test - 2007. If the				l line 15 is 33 1/3%	or more, check to	his box		
_	and stop here. The organization qua					ŕ	ightharpoons		
17:					e 13. 16a. or 16b. a	and line 14 is 10%	or more.		
.,,	17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization								
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
	b 10% -facts-and-circumstances test. The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or								
	more, and if the organization meets t								
	organization meets the "facts-and-cir		-						
18	Private foundation. If the organization	on ala not check a	DOX OR LINE 13, 16	a, 100, 1/a, 0r 1/l					
					Sche	suule A (Form 990	or 990-EZ) 2008		

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%
Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%
19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is r more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly support		e 17 is not ▶
b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a pull		

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

Schedule A (Form 990 or 990-EZ) 2008

Part IV	Sup	pler	nental l	nform	nation. C	omplete	this part to	provide the	explanat	tion required	13-1624114 Page I by Part II, line 10, Part II, line 17a or 17b;
SCHEDU	LE Z	Α,	PART	II,	LINE	10,	EXPLA	NATION	FOR	OTHER	INCOME:
MISCEL	LAN	EOU	JS INC	COME							
CONFER	ENC	ES	INCO	ME							
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# Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

2008
Open to Public Inspection

Name of the organization

NEAR EAST FOUNDATION

Employer identification number 13-1624114

Pai	t I   Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds of	r Acco	unts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin			
		(a) Donor advised funds	<b>(b)</b> Fu	nds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	funds	
	are the organization's property, subject to the organization's			Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds may be us	sed only	
	for charitable purposes and not for the benefit of the donor of		-	? Yes No
Pai			_	
1	Purpose(s) of conservation easements held by the organizati	ion (check all that apply).		
	Preservation of land for public use (e.g., recreation or p		rically imp	ortant land area
	Protection of natural habitat	Preservation of certified		
	Preservation of open space	<del></del>		
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of a conser	vation ea	sement on the last day
_	of the tax year.	,		
	5. 1.6 12.7 9 2			Held at the End of the Year
а	Total number of conservation easements		2a	
ь	Total acreage restricted by conservation easements	•	2b	
c	Number of conservation easements on a certified historic str	ucture included in (a)	2c	
d	Number of conservation easements included in (c) acquired a	• •	2d	<del></del>
3	Number of conservation easements modified, transferred, rel			n during the tayable
•	year	leased, extinguished, or terminated by the or	garnzano	in during the taxable
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the per			
3	enforcement of the conservation easements it holds?	modic monitoring, inspection, violations, and		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a	nd enforcing essements during the year		
7	Amount of expenses incurred in monitoring, inspecting, and		<del> </del>	<del></del>
8	Does each conservation easement reported on line 2(d) above		(A)(B)(i)	<del></del>
		ve satisfy the requirements of section (7 of 1)	(4)(10)(1)	Yes No
_	and section 170(h)(4)(B)(ii)?			
9	In Part XIV, describe how the organization reports conservationally described by the descri			
	include, if applicable, the text of the footnote to the organizar	tion's financial statements that describes the	e organiza	tion's accounting for
Da	conservation easements  † III   Organizations Maintaining Collections o	f Art Historical Treasures or Oth	ar Simi	ar Assats
rai	Complete if the organization answered "Yes" to Form		ei Siiin	iai Assets.
	Complete if the organization answered Tes to Form	990, Fait IV, IIII 6 8.		
4-	Miles 1 - A 1			dia of out brotoment
ia	If the organization elected, as permitted under SFAS 116, no	•		
	treasures, or other similar assets held for public exhibition, en	•	c service,	provide, in Part XIV, the text of
	the footnote to its financial statements that describes these			
D	If the organization elected, as permitted under SFAS 116, to	·		
	or other similar assets held for public exhibition, education, of	or research in furtherance of public service, p	provide the	e following amounts relating to
	these items:			
	(i) Revenues included in Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			\$ \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial g		
	the following amounts required to be reported under SFAS 1	16 relating to these items:		
a	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b>	\$
b	Assets included in Form 990, Part X		<b>&gt;</b>	\$
LHA	For Privacy Act and Paperwork Reduction Act Notice, see	e the Instructions for Form 990.		Schedule D (Form 990) 2008

Term endowment 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization (i) unrelated organizations

Describe in Part XIV the intended uses of the organization's endowment funds.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land				
<b>b</b> Buildings				
c Leasehold improvements				
d Equipment	1	638,944.	544,371.	94,573.
e Other	-	28,376.	28,376.	0.
Total. Add lines 1a-1e. (Column (d) should equal	Form 990, Part X, column (B),	line 10(c) ) .	<b>•</b>	94,573.

Schedule D (Form 990) 2008

that apply):

**b** Contributions

C

Part VII Investments - Other Securities. S	ee Form 990, Part X, line 12	?.		
(a) Description of security or category (including name of security)	(b) Book value		<ul> <li>c) Method of value or end-of-year man</li> </ul>	
Financial derivatives and other financial products				
Closely-held equity interests				
Other				
CASH HELD FOR INVESTMENTS	480,935.	END-OF-YE	AR MARKET	' VALUE
	<u> </u>			
			<del></del>	
	<del></del>			
	400 035		· · · · · · · · · · · · · · · · · · ·	<del></del>
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)	480,935.			
Part VIII Investments - Program Related.		3.	c) Method of value	ation:
(a) Description of investment type	(b) Book value		or end-of-year mar	
			, , , , , , , , , , , , , , , , , , , ,	
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	<del>                                     </del>	<del></del>	<u> </u>	····
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)		s , -		
Part IX Other Assets. See Form 990, Part X, line				
	) Description			(b) Book value
	<del> </del>			
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		*-		
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	<del></del>			
<del></del>	<del></del>	· · · · · · · · · · · · · · · · · · ·		
Total. (Column (b) should equal Form 990, Part X, col (B)	line 15.)	<u>-</u>	<b>•</b>	
Part X Other Liabilities. See Form 990, Part X		<del></del>		·- ·- ·· ·
(a) Description of liability	<u>,                                     </u>	(b) Amount		•
Federal income taxes			• ,	2 1
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Total. (Column (b) should equal Form 990, Part X, col (B)	line 25 )			
. Stall (Soldini (S) Should Squar form Soo, Fait X, Cor (b)	···· · / <b>/</b>			

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48. 832053 12-23-08

832054 12-23-08

APPLIED TO ALL TAX POSITIONS UPON INITIAL APPLICATION FOR THIS STANDARD.

Schedule D (Form 990) 2008

Part XIV Supplemental Information (continued)

ONLY TAX POSITIONS THAT MEET THE MORE-LIKELY-THAN-NOT RECOGNITION THRESHOLD AT THE EFFECTIVE DATE MAY BE RECOGNIZED OR CONTINUE TO BE RECOGNIZED UPON ADOPTION. THE CUMULATIVE EFFECT OF APPLYING THE PROVISIONS OF ASC 740-10 WILL BE REPORTED AS AN ADJUSTMENT TO THE OPENING BALANCE OF NET ASSETS FOR THE FISCAL YEAR OF ADOPTION. MANAGEMENT IS CURRENTLY ASSESSING THE IMPACT OF ASC 740-10 ON ITS FINANCIAL POSITION AND CHANGE IN ITS NET ASSETS AND HAS NOT DETERMINED WHETHER THE ADOPTION OF ASC 740-10 WILL HAVE A MATERIAL IMPACT ON THE FOUNDATION'S FINANCIAL POSITION AND RESULTS OF OPERATIONS. THE FOUNDATION PRESENTLY DISCLOSES OR RECOGNIZES INCOME TAX POSITIONS BASED ON MANAGEMENT'S ESTIMATE OF WHETHER IT IS REASONABLY POSSIBLE OR PROBABLE, RESPECTIVELY, THAT A LIABILITY HAS BEEN INCURRED FOR UNRECOGNIZED INCOME TAX BENEFITS BY APPLYING FASB STATEMENT NO. 5, ACCOUNTING FOR CONTINGENCIES, NOW REFERRED TO AS ASC TOPIC 450. THE FOUNDATION EVALUATES EVENTS OCCURRING AFTER THE DATE OF THE FINANCIAL STATEMENTS TO CONSIDER WHETHER OR NOT THE IMPACT OF SUCH EVENTS NEEDS TO BE REFLECTED OR DISCLOSED IN THE FINANCIAL STATEMENTS. SUCH EVALUATION IS PERFORMED THROUGH THE DATE THE FINANCIAL STATEMENTS ARE AVAILABLE FOR ISSUANCE, WHICH WAS MARCH 30, 2010 FOR THESE FINANCIAL STATEMENTS. PART XI, LINE 8 - OTHER ADJUSTMENTS: FOREIGN EXCHANGE GAIN: -140210.

GAIN ON DISPOSAL OF FIXED ASSETS: -7321.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

FOREIGN EXCHANGE LOSS: 140210.

LOSS ON DISPOSAL OF FIXED ASSETS: 7321.

Schedule D (Form 990) 2008

#### Schedule F (Form 990)

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

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

2008
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

NEAR EAST FOUN	DATION			13-16241	14
		Activities Ou	tside the United States. Comp	olete if the organization answered	"Yes"
to Form 990, Pa				<del></del>	
_			ds to substantiate the amount of the g selection criteria used to award the g		Yes No
2 For grantmakers. Des	cnbe in Part IV th	e organization's	procedures for monitoring the use of	grant funds outside the United St	ates.
			dditional space is needed.)	<del></del>	
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
MIDDLE EAST AND				SOCIAL / ECONOMIC	
NORTH AFRICA	6	40	PROGRAM SERVICES / GRANTS	DEVELOPMENT	3,563,763.
RUSSIA AND THE NEWLY				SOCIAL / ECONOMIC	
INDEPENDENT STATES	0	0	PROGRAM SERVICES	DEVELOPMENT	27,731.
SUB-SAHARAN AFRICA	3	43	PROGRAM SERVICES	SOCIAL / ECONOMIC DEVELOPMENT	884,405.
<del></del>					
Totals .		83		·	4,475,899.

832071 12-18-08 Schedule F (Form 990) 2008

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

Schedule F (Form 990) 2008 NEAR EAST FOUNDATION	Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any	recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000
chedule F (Forr	Part II Grant	

(i) Method of valuation (book, FMV, appraisal, other) (h) Description of non-cash assistance (g) Amount of non-cash assistance 0 o. ö ö ó Ö Ö Ö Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a cash disbursement 60,500 WIRE TRANSFER (f) Manner of TRANSFER 7,000 TRANSFER 30,490.CHECKS 9,378,CHECKS 16,391,CHECKS 33,381,CHECKS 45,505,CHECKS (e) Amount of cash grant 57,838. FURNITURE, EQUIPMENT, PURNITURE, EQUIPMENT, TURNITURE, EQUIPMENT, FURNITURE, EQUIPMENT, ENVIRONMENT & HEALTH WEBSITE/ RESEARCH ON WATER IN ARAB WORLD MAINTAIN COPEH MENA BLANKETS, FOOD ETC BLANKETS, FOOD ETC BLANKETS, FOOD ETC TRAINING WORKSHOPS BLANKETS, FOOD ETC (d) Purpose of grant SCHOOL WATER WORKSHOP ON Use Schedule F-1 (Form 990) if additional space is needed. MIDDLE EAST AND MIDDLE EAST AND MIDDLE EAST AND MIDDLE EAST AND MIDDLE EAST AND MIDDLE EAST AND MIDDLE EAST AND MIDDLE EAST AND (c) Region WORTH AFRICA NORTH AFRICA NORTH AFRICA WORTH AFRICA WORTH AFRICA NORTH AFRICA WORTH AFRICA WORTH AFRICA (b) IRS code section and EIN (if applicable) (a) Name of organization N

section 501(c)(3) equivalency letter

Enter total number of other organizations or entitles ო

Schedule F (Form 990) 2008

27

Page 3

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

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16

Use Schedule F-1 (Form 990) if additional space is needed

(h) Method of valuation (book, FMV, appraisal, other)						Schedule F (Form 990) 2008
(g) Description of non-cash assistance						Schedule F
(f) Amount of non-cash assistance						
(e) Manner of cash disbursement						
(d) Amount of cash grant						-
(c) Number of recipients				10		
(b) Region						
(a) Type of grant or assistance (b) Region recipients cash grant						

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Page 2	(i) Method of valuation (book, FMV, appraisal, other)									Schedule F-1 (Form 990) 2008
	(h) Description of non-cash assistance									Schedu
24114	(g) Amount of non-cash assistance	0.	0.	0.	.0	0	0	0	0	0.
13-1624114	(f) Manner of cash disbursement	CHECKS	CHECKS	593, CHECKS	CHECKS	500, CHECKS	снескѕ	CHECKS	500, CHECKS	снвскѕ
thed: Je F (Form	(e) Amount of cash grant	27,384.	28,986.CHECKS	5,593,	6,673.CHECKS	6,500,	6,500.CHECKS	6,500.	005′9	6,500.CHECKS
ION  States United States (S)	(d) Purpose of grant	FURNITURE, EQUIPMENT, BLANKETS, FOOD ETC	FURNITURE, EQUIPMENT, BLANKETS, FOOD ETC	WATER COOLERS FOR SCHOOLS ETC	METAL AWNINGS FOR SCHOOLS	KGS RENOVATION	KGS RENOVATION	KGS RENOVATION	KGS RENOVATION	KGS RENOVATION
1 (Form 990) 2008 NEAR EAST FOUNDATION 13 Continuation of Grants and Other Assistance or Entities Outside the United States. (Schedule F (Form 990), Parl II)	(c) Region	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA
NEAR NEAR	(b) IRS code section and EIN (if applicable)		*	; .		· 		· · · · ·		
Schedule F-1 (Form 990) 2008	_		-	-		-		,		

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	(i) Method of valuation (book, FMV, appraisal, other)									
	(h) Description of non-cash assistance									
	(g) Amount of non-cash assistance	.0	0.	0.	0.	0.	.0	0	0.0	0
990), Part II)	(f) Manner of cash disbursement	CHECKS	CHECKS	500, CHECKS	CHBCKS	500, CHECKS	26,558 WIRE TRANSFER	снескѕ	CHECKS/ TBANK LETTERS	CHECKS/ TBANK LETTERS
chedule F (Form	(e) Amount of cash grant	6,500.	6,500.	005′9	6,500.CHECKS	.005,3	26,558.	45,533.	12,686.	9,813.
Continuation of Grants and Other Assistance or Entities Outside the United States. (Schedule F (Form 990), Part II)	(d) Purpose of grant	KGS RENOVATION	KGS RENOVATION	KGS RENOVATION	KGS RENOVATION	KGS RENOVATION	WHEEL CHAIR /SHARJA	EMERGENCY APPEAL / WOOD FOR STOVE	SFP WOMEN WAGES	SPP WOMEN WAGES
Assistance or Entities	(c) Region	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH APRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH APRICA
Grants and Other	(b) IRS code section and EIN (if applicable)		-		-					
Part II Continuation of G	1 (a) Name of organization									

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	(i) Method of valuation (book, FMV, appraisal, other)									
	(h) Description of non-cash assistance									
	(g) Amount of non-cash assistance	0.	0.	0.	0.	0.	0.	0.	o	0
990), Part II)	(f) Manner of cash disbursement	CHECKS/ TBANK LETTERS	CHECKS/ TBANK LETTERS	CHECKS/ TBANK LETTERS	CHECKS/ TBANK LETTERS	CHECKS/ TBANK LETTERS	CHECKS/ TBANK LETTERS	CHECKS/ TBANK LETTERS	CHECKS/ TBANK LETTERS	CHECK/ 59,301.TRANSFERS
chedule F (Form	(e) Amount of cash grant	20,755.1	11,668,1	1,277,71	11,877.	12,616.	20,820;	986'6	63,129.	59,301.
<b>Sutside the United States.</b> (S	(d) Purpose of grant	SFP WOMEN WAGES	SFP WOMEN WAGES	SPP WOMEN WAGES	SPP WOMEN WAGES	SFP WOMEN WAGES	SFP WOMEN WAGES	SFP WOMEN WAGES	SFP EXTRA FOOD ITEM	SFP EXTRA FOOD ITEM
Assistance or Entities	(c) Region	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH APRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA
Grants and Other	(b) IRS code section and EIN (if applicable)		,					· · · · · · · · · · · · · · · · · · ·	<b>.</b>	
irt II Continuation of										
	Part II Continuation of Grants and Other Assistance or Entities Outside the United States. (Schedule F (Form 990), Part II)	rants and Other Assistance or Entities Outside the United States. (Schedule F (Form 990), Part II)  (a) Purpose of EIN (if applicable)  (b) Amount of Cash grant (c) Region (d) Purpose of grant grant (e) Amount of Grash grant (f) Manner of non-cash of non-cash assistance assistance	rants and Other Assistance or Entities Outside the United States. (Schedule F (Form 990), Part II)  (c) Region (d) Purpose of grant grant grant grant applicable)  (c) Region (d) Purpose of (e) Amount (f) Manner of non-cash of non-cash assistance assistance assistance assistance assistance assistance grant grant grant grant applicable assistance assis	rants and Other Assistance or Entities Outside the United States. (Schedule F (Form 990), Part II)  IRS code section (c) Region grant (d) Purpose of of cash grant (f) Manner of non-cash of non-cash assistance	rants and Other Assistance or Entities Outside the United States. (Schedule F (Form 990), Part II)  IRS code section  (c) Region  (d) Purpose of grant  (e) Region  (d) Purpose of grant  (e) Amount (f) Manner of of non-cash assistance  (a) Amount of on-cash of non-cash assistance  (b) Amount of on-cash assistance  (c) Region  (d) Purpose of (e) Amount of of non-cash assistance  (e) Amount of (h) Description of non-cash assistance  (a) Amount of of non-cash assistance  (b) Amount of (h) Description of non-cash assistance  (c) Region  (d) Purpose of (e) Amount of (h) Description of non-cash assistance  (e) Region  (f) Manner of (h) Description of non-cash assistance  (g) Amount of (h) Description  (h) Description  (g) Amount of (h) Description  (h) Description  (g) Amount of (h) Description  (h) Description  (g) Amount of (h) Description  (h) Desc	IRS code section   (c) Region   (d) Purpose of   (e) Amount   (f) Manner of   (g) Amount of of cash grant   (f) Manner of   (g) Amount of of cash grant   (f) Manner of   (g) Amount of of cash grant   (g) Amount of of cash grant   (g) Amount of of cash grant   (g) Amount of of non-cash   (g) Amount of of cash grant   (g) Amount of of non-cash   (g) Amount of of cash grant   (g) Amount of of cash grant   (g) Amount of of non-cash   (g) Amount of of non-cash   (g) Amount of of non-cash   (g) Amount of of non-cash   (g) Amount of of non-cash   (g) Amount of of non-cash   (g) Amount of of non-cash   (g) Amount of of non-cash   (g) Amount of of non-cash   (g) Amount of of non-cash   (g) Amount of of non-cash   (g) Amount of of non-cash   (g) Amount of of cash grant   (g) Amount of of non-cash   (g) Amount of of non-cash   (g) Amount of (h) Description	Composition   Composition	Comparison of the Assistance or Entities Outside the United States. (Schodule F (Form 990), Part II)	ALIDDLE EAST AND  WIDDL	TIDDLE EAST AND  WORTH AFRICA  WIDDLE EAST AND  WIDDLE EAST AND  WIDDLE EAST AND  WORTH AFRICA  WORTH AFRICA  WORTH AFRICA  WORTH AFRICA  WORTH AFRICA  WORTH AFRICA  WORTH AFRICA  SEP WOMEN WAGES  11, 616 LETTERS  11, 616 LETTERS  11, 616 LETTERS  11, 616 LETTERS  11, 616 LETTERS  11, 616 LETTERS  11, 616 LETTERS  11, 616 LETTERS  11, 616 LETTERS  11, 616 LETTERS  11, 617 LETTERS  11, 617 LETTERS  11, 618 LETTERS  11, 618 LETTERS  11, 618 LETTERS  12, 616 LETTERS  11, 618 LETTERS  12, 616 LETTERS  13, 616 LETTERS  14, 7175 LETTERS  15, 616 LETTERS  16, 616 LETTERS  17, 7175 LETTERS  18, 616 LETTERS  19, 916 LETTERS  10, 18, 11, 11, 11, 11, 11, 11, 11, 11, 11

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Page 2		(i) Method of valuation (book, FMV, appraisal, other)						Schedule F-1 (Form 990) 2008
		(h) Description of non-cash assistance						Schedu
24114		(g) Amount of non-cash assistance	c					
13-1624114	990), Part II)	(f) Manner of cash disbursement	סווטדמגי					
	chedule F (Form	(e) Amount of cash grant	AS A TABLOME					
ION	Continuation of Grants and Other Assistance or Entities Outside the United States. (Schedule F (Form 990), Part II)	(d) Purpose of grant		600100				
NEAR EAST FOUNDATION	Assistance or Entities (	(c) Region	MIDDLE EAST AND					
NEAR 1	Grants and Other	(b) IRS code section and EIN (if applicable)				-1		
⊸ L	Part II Continuation of	1 (a) Name of organization		-			-	-

#### SCHEDULE J (Form 990)

# **Compensation Information**

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

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

2008 2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

NEAR EAST FOUNDATION

Employer identification number 13-1624114

LPE	art   Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,		1	٠
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.		ļ	ł
	First-class or charter travel  Housing allowance or residence for personal use		l	
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees	ł , ,	l	
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			] '
				١.,
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision			, ,
	of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	ĺ	
		,		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's		٠.	4.
-	CEO/Executive Director. Check all that apply	,		
	Compensation committee  X Written employment contract	. :		
	Independent compensation consultant Compensation survey or study	] , ,	] ; , ,	<u>]</u> `
	Three periodic compensation consultant  White periodic compensation committee  X Approval by the board or compensation committee		٠,	, 5
	Point 990 of other organizations			١, ٠
		F ,		-
4	Duran the uses did any necessitieted in Form 200, Bort VIII. Seption A. Inc. 10:	1.0	· 水。	
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:	4a	-	X
a		4b		X
þ		40 4c		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	46		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	,	, T	1
	• • • • • • • • • • • • • • • • • • • •		''`	1
_	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.		Ι,	l `
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	'	-	,
	contingent on the revenues of:	-		<del></del>
	The organization?	5a	X	77
b	Any related organization?	5b	ļ	X
	If "Yes," to line 5a or 5b, describe in Part III	'	١.	ļ, · -
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			. 1
	contingent on the net earnings of:	<u> </u>	<u> </u>	
а	The organization?	6a	<u> </u>	Х
þ	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.	<u> </u>	<u> </u>	<u> </u>
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X_
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	_8_	<u> </u>	X
LHA	For Privacy Act and Paperwork Reduction Act Notice see the Instructions for Form 990.  Schedule	l (Forn	1 990)	2008

Schedule J (Form 990) 2008

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

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(0)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	Compensation	Nontaxable benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
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PART I, LINE 5: THE PRESIDENT WAS ENTITLED TO A BONUS PAYMENT BASED ON THE ACHIEVEMENT OF CERTAIN FUNDRAISING GOALS. THE BONUS AMOUNTED TO \$17,625, WHICH WAS ACCRUED AS OF 06/30/09.	
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#### SCHEDULE M (Form 990)

**NonCash Contributions** 

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

NEAR EAST FOUNDATION

**Employer identification number** 

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

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

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

Schedule M (Form 990) 2008

Schedule N	۴ (Forn	n 990)	2008 ]	NEAI	R EAST 1	FOUND.	ATION			13-10	524114	Page 2
Part II	Sur	pler	nental	nfor	mation. Con	nplete this	s part to provid	le the information requ	red by Part			,
	Also	come	olete this r	part for	r any additiona	al informat	tion.	le the information requ		.,	. D, and 00.	
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#### SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990

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

2008
Open to Public Inspection

Name of the organization

NEAR EAST FOUNDATION

Employer identification number 13-1624114

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO ACHIEVE SOCIAL WELL-BEING, ECONOMIC SECURITY AND GOOD GOVERNANCE.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ECONOMIC LIFE THROUGH EDUCATION, JOB TRAINING, AND LITERACY PROGRAMS;
HELPING AMPLIFY THEIR COLLECTIVE VOICE THROUGH COMMUNITY ORGANIZING AND
INSTITUTIONAL STRENGTHENING INITIATIVES; AND CREATING ECONOMIC
OPPORTUNITIES THROUGH ENTERPRISE DEVELOPMENT, MICRO-CREDIT AND IMPROVED
AGRICULTURAL AND NATURAL RESOURCE MANAGEMENT.
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
PROGRAMS TARGETED AT MARGINALIZED URBAN COMMUNITIES TO STRENGTHEN BOTH
CIVIC INVOLVEMENT AND TO PROVIDE ECONOMIC OPPORTUNITIES.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
PROGRAMS TARGETED AT REFUGEES, INTERNALLY DISPLACED PERSONS AND THOSE
AFFECTED BY CONFLICT BRIDGING THE RELIEF TO DEVELOPMENT TRANSITION.
THESE PROGRAMS INCLUDE: 1) PROGRAMS PROVIDING SOCIAL SERVICES AND
PSYCHO-SOCIAL COUNSELING AS WELL AS TRAINING FOR ALTERNATIVE
LIVELIHOODS FOR IRAQI REFUGEES IN JORDAN AND SYRIA AND THEIR HOST
COMMUNITIES - AFFECTING APPROXIMATELY 10,000 PEOPLE OF WHOM >60% WERE
REFUGEES. 2) A NUTRITIONAL PROGRAM FOR PALESTINIAN SCHOOLCHILDREN WHERE
APPROXIMATELY 2000 WOMEN PRODUCE ENRICHED SNACKS FROM WORLD FOOD
PROGRAM COMMODITIES FOR APPROXIMATELY 54,000 CHILDREN. 3) A CLINIC IN
SUDAN PROVIDING THE SOLE SOURCE OF HEALTHCARE FOR A REFUGEE COMMUNITY
OF 40,000.

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

Schedule O (Form 990) 2008

#### SCHÉDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990

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

2008
Open to Public Inspection

Name of the organization

NEAR EAST FOUNDATION

Employer identification number 13-1624114

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

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

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

832211 12-18-08 Schedule O (Form 990) 2008

## SCHÉDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Supplemental Information to Form 990**

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

2008
Open to Public Inspection

NEAR EAST FOUNDATION

Employer identification number 13-1624114

REVIEW CONDUCTED BY THE ADMINISTRATIVE COMMITTEE OF THE BOARD AND REPORTED
TO THE EXECUTIVE COMMITTEE OF THE BOARD. LEGAL COUNSEL IS CONSULTED
REGARDING TERMS AND CONDITIONS. RECRUITING AGENTS MAY ALSO BE CONSULTED TO
DETERMINE APPROPRIATE SALARIES. COMPARABILITY MEASURES INCLUDE 990'S FOR
COMPARABLE ORGANIZATIONS, RECRUITERS AND ALSO SURVEYS ON NOT FOR PROFIT PAY
PUBLISHED BY CHRONICLE OF PHILANTHROPY.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS
AVAILABLE UPON REQUEST.
<del>-</del>
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Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Name of the organization

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. Related Organizations and Unrelated Partnerships

Open to Public Inspection 2008

OMB No 1545-0047

► See separate instructions.

Employer identification number 13-1624114

Schedule R (Form 990) 2008 O. NEAR EAST FOUNDATION Direct controlling Direct controlling entity entity Œ Œ status (if section 501(c)(3)) End-of-year assets Public charity Œ Œ 0 Exempt Code Total income section <u>e</u> 9 Legal domicile (state or Legal domicile (state or foreign country) foreign country) <u>ග</u> NEW YORK LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Primary activity Primary activity <u>@</u> <u>@</u> NEAR EAST FOUNDATION INACTIVE Identification of Related Tax-Exempt Organizations Identification of Disregarded Entities Name, address, and EiN of disregarded entity Name, address, and EIN of related organization 90 BROAD STREET, 15TH FLOOR NEFDEV LLC - 20-4608646 NEW YORK, NY 10004 Part II Part

42

13-1624114 Schedule R (Form 990) 2008 NEAR EAST FOUNDATION

Page 2

Percentage ownership General or managing partner? Schedule R (Form 990) 2008 3 Î Code V-UBI amount in box m 20 of Schedule F K-1 (Form 1065) Share of end-of-year assets 9 ate allocations? Disproportion-Yes No £ Share of total income Œ Share of end-of-year assets Type of entity (C corp, S corp, or trust) Share of total income Œ Direct controlling entity Predominant income (related, investment, unrelated) <u>e</u> Legal domicile (state or foreign country) <u>O</u> 43 Direct controlling entity Primary activity <u>@</u> <u>@</u> Part IV Identification of Related Organizations Taxable as a Corporation or Trust Legal domicile (state or foreign country) Part III Identification of Related Organizations Taxable as a Partnership Q Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization 832162 12-23-08

Schedule R (Form 990) 2008 NEAR EAST FOUNDATION	13-	13-1624114	14	Page 3
Part V Transactions With Related Organizations				
Note. Complete line 1 if any entity is listed in Parts II, III, or IV		L	Yes	S No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			+	
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		<u> </u>	<b>1</b> a	
b Gift, grant, or capital contribution to other organization(s)		J	<b>1</b>	
c Gift, grant, or capital contribution from other organization(s)			10	
d Loans or loan guarantees to or for other organization(s)			1d	
e Loans or loan guarantees by other organization(s)		<u>`</u> ]	<b>a</b>	-
		_1.	+	7
f Sale of assets to other organization(s)	•		<b>=</b>	_
g Purchase of assets from other organization(s)			19	_
h Exchange of assets			ŧ	
i Lease of facilities, equipment, or other assets to other organization(s)			<b>=</b>	_
j Lease of facilities, equipment, or other assets from other organization(s)			1j	
k Performance of services or membership or fundraising solicitations for other organization(s)			¥	
l Performance of services or membership or fundraising solicitations by other organization(s)	•	<u>L_</u>	=	_
m Sharing of facilities, equipment, mailing lists, or other assets			ᄩ	_
n Sharing of paid employees		<u>                                     </u>	Ę	
		<u> </u>	+	-
o Damburcament noid to other organization for expenses		Τ΄	٤	-
		<u>.</u>	1	$\downarrow$
p Keimoursement paid by other organization for expenses		1.	<u>_</u>	1
			+	+
q Other transfer of cash or property to other organization(s)	•		<u> </u>	
Other transfer of cash or property from other organization(s)			=	$\downarrow$
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	transaction thresholds	ö		
(A) Name of other organization(s)	(B) Transaction	Атог	(C) Amount involved	lved
	type (a-r)			
(1)				
(%)				
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(b)	198	Schedule R (Form 990) 2008	200	אטייט ויע
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Page 4

Part VI Unrelated Organizations Taxable as a Partnership

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

that was not a related organization. See instructions regarding exclusion for certain investment parties inpo-	Sion for certain investment partitions	or in pos-						
(A)	(B)	()	<u>©</u>	(E)	(E)	(5)	Ē	=
Name, address, and EIN	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3)	Share of end-of- year assets	Dispropor- tionate	Code V-UBI amount in box 20	General or managing	al or ging
		country)	Yes No			(Form 1065)	Yes	٥ ٧
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Schedule R (Form 990) 2008

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Asset	Description of property											
Number	Date placed	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction				
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#### Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

• If y	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this of complete Part II unless you have already been granted an automatic 3-month extension on a previously fi						
Par							
	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and con	nplete	▶ □				
All oth	ner corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ar income tax returns.	exter	sion of time				
noted (not a you m	ronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic utomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files, gov/efile and click on e-file for Chanties & Nonprofits.	ically it	(1) you want the additional ated Form 990-T Instead,				
Type	or Name of Exempt Organization	Emp	loyer identification number				
print	NEAD THE TOTAL TOTAL	١.,	2 4604444				
File by t	NEAR EAST FOUNDATION	<u>_</u>	3-1624114				
due date	Number, street, and room or suite no. If a P.O. box, see instructions. 90 BROAD STREET, 15TH FLOOR						
return S Instructi							
Checi	k type of return to be filed(file a separate application for each return):						
	Form 990         Form 990-T (corporation)         Form 47           Form 990-BL         Form 990-T (sec. 401(a) or 408(a) trust)         Form 52           Form 990-EZ         Form 990-T (trust other than above)         Form 60           Form 990-PF         Form 1041-A         Form 88	27 069					
Tel If to	EARL STANDARD  be books are in the care of ▶ 90 BROAD STREET, 15TH FLOOR - NEW YORK,  dephone No. ▶ (212)425-2205 FAX No. ▶  the organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for part of the group, check this box ▶ and attach a list with the names and EINs of all	s is fo	the whole group, check this				
	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt FEBRUARY 16, 2010 , to file the exempt organization return for the organization named a is for the organization's return for:    Calendar year or   X   tax year beginning   JUL 1, 2008 , and ending   JUN 30, 2009		The extension				
2	If this tax year is for less than 12 months, check reason:		Change in accounting period				
За	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		<del></del>				
	nonrefundable credits. See instructions.	3a	\$				
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated						
	tax payments made. Include any prior year overpayment allowed as a credit.	3b	<u> </u>				
С	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,						
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).		\$ N/A				
Count	See instructions.	3c					
-auti	ion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EU for payment instructions.				
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form 8868 (Rev. 4-2009)				

Form	8858 (Rev. 4-2009)		Page 2			
Note	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this be . Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	l Form				
Pai	t II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no o	opies	needed).			
Туре	Name of Exempt Organization	Emp	oloyer identification number			
rype orint	1		0.460444			
ile by	NEAR EAST FOUNDATION	+	.3-1624114			
xtend ue da ling tr	ed Number, street, and room or suite no. If a P.O box, see instructions.	For I	RS use only			
eturn nstruc	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.					
	k type of return to be filed (File a separate application for each return):  Form 990		orm 5227 Form 8870			
STOF	P! Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	sly file	ed Form 8868.			
	LUCY BERKOWITZ be books are in the care of $\blacktriangleright$ 90 BROAD STREET, 15TH FLOOR - NEW YORK, slephone No. $\blacktriangleright$ (212)425-2205 FAX No $\blacktriangleright$	NY	10004			
<ul> <li>If the organization does not have an office or place of business in the United States, check this box</li> <li>If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)</li> <li>If this is for the whole group, check this</li> </ul>						
oox i						
4	I request an additional 3-month extension of time until MAY 17, 2010 .		ore the extendion to let			
5		JUN	30, 2009			
6	If this tax year is for less than 12 months, check reason: Initial return Final return	$\overline{}$	Change in accounting period			
7	State in detail why you need the extension					
	ADDITIONAL TIME IS NEEDED IN ORDER TO FILE A COMPLETE					
	AND ACCURATE RETURN.					
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any					
	nonrefundable credits See instructions.	8a	\$			
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated					
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid					
•	previously with Form 8868.	8ь	\$			
С	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit					
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ N/A			
- امما	Signature and Verification	. h.a4	f more has a colonidad as a colonida			
	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the ue, correct, and complete, and that I am authorized to prepare this form.	e best o	i my knowledge and beliet,			
Ciana	Title	Data				

Form 8868 (Rev. 4-2009)