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Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 10/01, 2014, and ending 9/30, 2015

Foundation for Middle East Peace
1761 N Street, NW
Washington, DC 20036

A Employer identification number
52-6055574

B Telephone number (see instructions)
202-835-3650

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 8,979,799.
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (attach schedule).	604.			
2 Ck <input checked="" type="checkbox"/> if the foundn is not required to attach Sch B				
3 Interest on savings and temporary cash investments	43,030.	43,030.	43,030.	
4 Dividends and interest from securities	166,064.	166,064.	166,064.	
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain or (loss) from sale of assets not on line 10	386,516.			
b Gross sales price for all assets on line 6a 3,045,292.				
7 Capital gain net income (from Part IV, line 2)		386,516.		
8 Net short-term capital gain			35,148.	
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
See Statement 1	238,103.	238,103.		
12 Total. Add lines 1 through 11	834,317.	833,713.	244,242.	
13 Compensation of officers, directors, trustees, etc.	151,216.	10,585.		140,631.
14 Other employee salaries and wages	176,422.	12,350.		176,422.
15 Pension plans, employee benefits	15,313.	1,072.		14,241.
16 a Legal fees (attach schedule)				
b Accounting fees (attach sch) See St 2	8,275.	579.		8,275.
c Other professional fees (attach sch) See St 3	12,000.	840.		12,000.
17 Interest	255.	18.		237.
18 Taxes (attach schedule) (see instrs) See Stm 4	34,106.	9,308.	7,441.	31,718.
19 Depreciation (attach sch) and depletion	470.	470.		
20 Occupancy	40,455.	2,023.		38,432.
21 Travel, conferences, and meetings	27,772.	1,944.		27,772.
22 Printing and publications				
23 Other expenses (attach schedule)				
See Statement 5	239,630.	65,633.	52,535.	235,188.
24 Total operating and administrative expenses. Add lines 13 through 23	705,914.	104,822.	59,976.	684,916.
25 Contributions, gifts, grants paid Part XV	362,715.			362,715.
26 Total expenses and disbursements. Add lines 24 and 25.	1,068,629.	104,822.	59,976.	1,047,631.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements.	-234,312.			
b Net investment income (if negative, enter -0-)		728,891.		
c Adjusted net income (if negative, enter -0-)			184,266.	

REVENUE

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ADMINISTRATIVE EXPENSES
AND
OPERATING

SCANNED AUG 10 2016

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	32,089.	29,501.	29,503.
	2 Savings and temporary cash investments	68,985.	147,943.	147,943.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) Statement 6	6,497,891.	6,036,173.	8,752,976.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment: basis			
Less accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule) Statement 7	-105,277.	49,377.	49,377.	
14 Land, buildings, and equipment basis 34,048.				
Less accumulated depreciation (attach schedule) See Stmt 8	31,116.	144.	2,932.	
15 Other assets (describe)				
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	6,493,832.	6,265,926.	8,979,799.	
LIABILITIES	17 Accounts payable and accrued expenses	12,030.	18,436.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	12,030.	18,436.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	6,481,802.	6,247,490.	
	30 Total net assets or fund balances (see instructions)	6,481,802.	6,247,490.	
	31 Total liabilities and net assets/fund balances (see instructions)	6,493,832.	6,265,926.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,481,802.
2 Enter amount from Part I, line 27a	2	-234,312.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	6,247,490.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	6,247,490.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a See Statement 9				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2 386,516.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>		3 35,148.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2013	576,783.	10,106,566.	0.057070
2012	545,197.	9,359,822.	0.058249
2011	677,798.	8,796,010.	0.077057
2010	1,006,579.	8,911,451.	0.112953
2009	893,795.	8,443,853.	0.105852
2 Total of line 1, column (d)			2 0.411181
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.082236
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 9,561,517.
5 Multiply line 4 by line 3			5 786,301.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,289.
7 Add lines 5 and 6			7 793,590.
8 Enter qualifying distributions from Part XII, line 4			8 1,047,631.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	7,289.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	7,289.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7,289.
6 Credits/Payments			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6 a	16,000.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	16,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	8,711.	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax 8,000. Refunded	11	711.	

Part VII Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes.</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions): DC		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>	X	
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>www.fmep.org</u>	13	X	
14	The books are in care of <u>The Foundation</u> Telephone no <u>202-835-3650</u> Located at <u>1761 N Street, NW Washington DC</u> ZIP + 4 <u>20036</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If 'Yes,' enter the name of the foreign country	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If 'Yes,' list the years <u>20</u> <u>20</u> <u>20</u> <u>20</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20</u> <u>20</u> <u>20</u> <u>20</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6 b

X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 10		135,000.	15,313.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Matthew Duss 31 E Walnut St Alexandria, VA 22301	President 40	135,000.	15,313.	0.
Mitchell Plitnick 7 Esmond Ct Germantown, MD 20874	Program Direc 40	60,000.	0.	3,240.
Philip Sweigart 8711 Georgia Ave, apt 1204 Silver Spring, MD 20910	Analyst 40	48,465.		1,918.

Total number of other employees paid over \$50,000

☐

3

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 See Statement 11	
2 See Statement 12	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1 a	9,366,570.
b Average of monthly cash balances	1 b	340,554.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	9,707,124.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	9,707,124.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	145,607.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,561,517.
6 Minimum investment return. Enter 5% of line 5	6	478,076.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1 Minimum investment return from Part X, line 6	N/A	1	
2 a Tax on investment income for 2014 from Part VI, line 5	2 a		
b Income tax for 2014 (This does not include the tax from Part VI)	2 b		
c Add lines 2a and 2b		2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1		3	
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	1,047,631.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,047,631.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	7,289.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,040,342.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only				
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2014 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount — see instructions				
e Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount — see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

BAA

Form 990-PF (2014)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a 'Assets' alternative test — enter:

(1) Value of all assets.

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c 'Support' alternative test — enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year	Prior 3 years				
(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total	
184,266.	126,347.	214,771.	173,441.	698,825.	
156,626.	107,395.	182,555.	147,425.	594,001.	
1,047,631.	576,783.	545,197.	677,798.	2,847,409.	
				0.	
1,047,631.	576,783.	545,197.	677,798.	2,847,409.	
318,717.	336,885.	311,994.	293,200.	1,260,796.	

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

See Statement 13

b The form in which applications should be submitted and information and materials they should include

See Statement for Line 2a

c Any submission deadlines

See Statement for Line 2a

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

See Statement for Line 2a

Part XV Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Statement 14				
Total			3 a	362,715.
b Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					43,030.
4	Dividends and interest from securities			14		166,064.
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					386,516.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	Partnership Income (Loss)				238,103.	
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				238,103.	595,610.
13	Total. Add line 12, columns (b), (d), and (e)				13	833,713.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Client FOUN1

Foundation for Middle East Peace

52-6055574

Statement 1
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Partnership Income (Loss)			
Total	\$ 238,103.	\$ 238,103.	\$ 0.

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Total	\$ 8,275.	\$ 579.	\$ 0.	\$ 8,275.

Statement 3
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Consultants	\$ 12,000.	\$ 840.	\$ 0.	\$ 12,000.
Total	\$ 12,000.	\$ 840.	\$ 0.	\$ 12,000.

Statement 4
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
DC registration	\$ 412.	\$ 29.		\$ 383.
DC taxes	250.	250.	\$ 250.	232.
Federal taxes	7,191.	7,191.	7,191.	6,688.
Payroll taxes	26,253.	1,838.		24,415.
Total	\$ 34,106.	\$ 9,308.	\$ 7,441.	\$ 31,718.

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Foundation for Middle East Peace

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Statement 5
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank fees	\$ 1,374.	\$ 96.		\$ 1,374.
Books	543.	38.		543.
Business Meals	8,423.	590.		8,423.
Cabs/Parking	4,420.	309.		4,420.
Computer Consultant/Repairs	1,850.	130.		1,720.
Insurance	2,044.	143.		1,901.
Internet/Web Hosting	67,110.	4,698.		67,110.
Investment Advisor Fees	52,535.	52,535.	\$ 52,535.	48,858.
Miscellaneous	210.	15.		210.
Payroll Admin fees	1,751.	123.		1,628.
Postage	1,008.	71.		937.
Programs	94,104.	6,587.		94,104.
Repairs and maintenance	277.	19.		258.
Supplies	858.	60.		798.
Telephone	3,123.	219.		2,904.
Total	\$ 239,630.	\$ 65,633.	\$ 52,535.	\$ 235,188.

Statement 6
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Corporate Stocks	Cost	\$ 6,036,173.	\$ 8,752,976.
	Total	\$ 6,036,173.	\$ 8,752,976.

Statement 7
Form 990-PF, Part II, Line 13
Investments - Other

<u>Other Investments</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Partnership Interests	Cost	\$ 49,377.	\$ 49,377.
	Total	\$ 49,377.	\$ 49,377.

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Statement 8
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Furniture and Fixtures	\$ 12,643.	\$ 12,643.	\$ 0.	\$ 0.
Machinery and Equipment	21,405.	18,473.	2,932.	0.
Total	\$ 34,048.	\$ 31,116.	\$ 2,932.	\$ 0.

Statement 9
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	K-1 Pass-Through SEC 1231	Purchased	Various	Various
2	K-1 Pass-Through Losses	Purchased	Various	Various
3	Folger, et al LTCG Distribution	Purchased	Various	Various
4	Folger, et al STCG Distribution	Purchased	Various	Various
5	Folger 10/1-12/31/14 ST	Purchased	2/25/2014	10/15/2014
6	Folger 10/1 - 12/31 LT	Purchased	Various	Various
7	Folger 1/1 - 9/30/15 LT	Purchased	Various	Various

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
1	0.		928.	-928.				\$ -928.
2	0.		3,584.	-3,584.				-3,584.
3	137.		0.	137.				137.
4	119.		0.	119.				119.
5	249,331.		214,302.	35,029.				35,029.
6	489,846.		397,759.	92,087.				92,087.
7	2305859.		2042203.	263,656.				263,656.
Total								\$ 386,516.

Statement 10
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Philip C. Wilcox, Jr. 5129 Baltan Road Bethesda, MD 20816	Director 0.50	\$ 0.	\$ 0.	\$ 0.
Dr. Landrum Bolling 714 19th St, South Arlington, VA 22202	Director 0.50	0.	0.	0.

Client FOUN1

Foundation for Middle East Peace

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Statement 10 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Calvin Cobb 111 Moorings Park Dr, #203 Naples, FL 34105	Secretary 0.50	\$ 0.	\$ 0.	\$ 0.
Michael Van Dusen 3819 Kanawha St, NW Washington, DC 20015	Director 0.50	0.	0.	0.
Matthew Duss 31 E Walnut St Alexandria, VA 22301	President 40.00	135,000.	15,313.	0.
Arthur H. Hughes 7705 Westfield Drive Bethesda, MD 20817	Director 0.50	0.	0.	0.
Dr. William Quandt 206 Alderman Ave. Charlottesville, VA 22903	Director 0.50	0.	0.	0.
Hon. Richard Murphy 16 Sutton Place New York, NY 10022	Director 0.50	0.	0.	0.
Jean Newsom 500 Crestwood Dr., Apt 2504 Charlottesville, VA 22903	Treasurer 0.50	0.	0.	0.
Gail Pressberg 1 Bridge St, Ste 200 Newton, MA 02458	Director 0.50	0.	0.	0.
Hon. Nicholas Veliotis 8350 Greensboro Dr., Apt 701 McLean, VA 22101	Chairman 0.50	0.	0.	0.
Edison Dick 5320 Falmouth Road Bethesda, MD 20816	Director 0.50	0.	0.	0.
Joseph Englehardt 315 N. Highland St. Arlington, VA 22201	Director 0.50	0.	0.	0.
Total		\$ 135,000.	\$ 15,313.	\$ 0.

Client FOUN1

Foundation for Middle East Peace

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Statement 11
Form 990-PF, Part IX-A, Line 1
Summary of Direct Charitable Activities

Direct Charitable Activities

Expenses

The Foundation For Middle East Peace (FMPE) is a Nonprofit organization dedicated to informing Americans about the Israeli-Palestinian conflict and assisting in a peaceful solution that brings security for both peoples. The report on Israeli settlement in the occupied territories, published bimonthly by FMPE, provides up-to-date information on Israel's settlement policies as well as the ongoing negotiations with the Palestinians over the future of the West Bank, Gaza Strip, and Jerusalem. The Foundation also has a media outreach program. The Foundation shares data and analysis concerning settlement activity and related subjects with the media, scholars and others in the United States and abroad. Philip C. Wilcox, the Foundation's President, and Geoffrey Aronson, Editor of the Foundation's report, are available for public speaking and briefings to interested audiences. The Foundation also sponsors Israelis, Palestinians and others for visits to Washington to speak on the peace process.

Statement 12
Form 990-PF, Part IX-A, Line 2
Summary of Direct Charitable Activities

Direct Charitable Activities

Expenses

The Foundation awards grants to organizations and activities that contribute significantly to a solution to the Israeli-Palestinian conflict. For example, grants have supported educational, humanitarian, public affairs, civil rights, and Palestinian-Israeli reconciliation activities, as well as humanitarian and development projects that meet the needs of victims of the current conflict. Grantees have included Palestinian, Israeli, American and other groups, and joint Palestinian-Israeli peace efforts.

Statement 13
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program:	Foundation for Middle East Peace
Name:	Philip C. Wilcox, Jr. President
Care Of:	Philip C. Wilcox, Jr. President
Street Address:	1761 N Street NW
City, State, Zip Code:	Washington, DC 20036
Telephone:	202-835-3650
E-Mail Address:	
Form and Content:	Applicants should request application form.
Submission Deadlines:	None
Restrictions on Awards:	Grantees must conduct activities that respond to the Foundation's goal of fostering peace between Israel and Palestine.

Client FOUN1

Foundation for Middle East Peace

52-6055574

Statement 14
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Churches for Middle East Peace 110 Maryland Ave., NE # 311 Washington, DC 20002	None	501(c) (3)	General Operating Funds	\$ 35,000.
Rabbis for Human Rights, Israel Rehov Harekhavim 9 Jerusalem, Israel, Jerusalem 93462 Israel	None	501(c) (3)	General Operating Funds	6,000.
B'Tselem USA 1411 K Street NW Suite 603 Washington, DC 20005	None	501(c) (3)	General Operating Funds	5,000.
ANERA 1111 14 Street NW, #400 Washington, DC 20005	None	501(c) (3)	General Operating Funds	60,000.
Americans for Peace Now 2100 M Street NW, Suite 619 Washington, DC 20037	None	501(c) (3)	General Operating Funds	21,545.
Truah 333 7th Avenue, 13th Floor New York, NY 10001	None	501(c) (3)	General Operating Funds	5,000.
GISHA Harakevet 42 Tel Aviv, Israel, Tel Aviv 67770 Israel	None	501(c) (3)	General Operating Funds	10,000.
J Street Education Fund 1828 L Street NW, Suite 240 Washington, DC 20036	None	501(c) (3)	General Operating Fund	25,000.
Social TV - Israel P.O. Box 341 Tel Aviv, Israel, Tel Aviv 61002 Israel	None	501(c) (3)	General Operating Funds	5,000.
Encounter 25 Broadway, Suite 1700 New York, NY 10004	None	501(c) (3)	General Operating Fund	20,000.
Middle East Institute 1761 N Street, NW Washington, DC 20036	None	501(c) (3)	General Operating Fund	25,000.
The Telos Group P.O. Box 33248 Washington, DC 20033	N/A	501(c) (3)	General Operating Funds	5,000.

Client FOUN1

Foundation for Middle East Peace

52-6055574

Statement 14 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
American Friends of UNRWA 1666 K Street NW, Suite 440 Washington, DC 20006	N/A	501(c) (3)	General Operating Funds	\$ 9,500.
Breaking the Silence P.O. Box 68150 Jerusalem, P.O. Box 68150 91681 Jerusalem	N/A	501(c) (3)	General Operating Funds	7,500.
Outward Bound Peacebuilding 29-46 Northern Boulevard Long Island City, NY 11101	N/A	501(c) (3)	General Operating Funds	5,000.
+972 Magazine 40 Sherdot Chen Tel Aviv, Tel Aviv 6416701 Israel	None		General Operating Funds	25,000.
New America Foundation 740 15th St, NW, #900 Washington, DC 20005	None	501(c) (3)	General Operating Fund	20,000.
New Israel Fund (Ha'aretz Peace Conf) NY 2100 M St NW, #619 Washington, DC 20037	None	501(c) (3)	Peace Conference	20,000.
Just Vision 1616 P St, NW #340 Washington, DC 20036	None	501(c) (3)	General Operating Fund	15,000.
Alliance for Middle East Peace 1725 I St NW #300 Washington, DC 20036	None	501(c) (3)	General Operating Fund	10,000.
American Jewish Peace Archive P.O. Box 5000 Annandale-on-Hudson, NY 12504	None	501(c) (3)	General Operating Fund	6,000.
Yes Dinh P.O. Box 50304 Tel Aviv, Tel Aviv 6150201 Israel	None	501(c) (3)	General Operating Fund	5,000.
Indiana Center MEP P.O. Box 12005 Fort Wayne, IN 46862	None	501(c) (3)	General Operating Fund	5,000.

Client FOUN1

Foundation for Middle East Peace

52-6055574

Statement 14 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Steve Jeterv (Not By Sight) 1129 5th Street, NW Apt 3 Washington, DC 20001	None		Documentary	\$ 5,000.
Fund for Constitutional Government 122 Maryland Ave, NE Washington, DC 20002	None		General Operating Fund	3,000.
American Friends of the Parent Circle 1425 RXR Plaza East Tower, 15th Fl Uniondale, NY 11556	None	501(c) (3)	General Operating Fund	2,200.
PalThink 4th Floor, Dream Bldg Gaza, Gaza Israel	None		General Operating Fund	1,970.
Total				<u>\$ 362,715.</u>