# 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 benefit trust or private foundation)

2006

Department of the Treasury Internal Revenue Service except black lung benefit trust or private foundation)

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

Open to Public Inspection

A	For the 2006 calend <u>ar year, or tax year beginnin</u>	, 2006,	and ending				
В	Check if applicable Please use NTDDIE FACE	Employer Identifica	ployer Identification Number				
	Address change RS label MIDDLE LAST	MIDDLE EAST FORUM					
		1500 WALNUT STREET #1050 PHILADELPHIA, PA 19102					
	Initial return   specific	A, PA 19102		(215) 546	-5406		
	Final return instruc-		F	Accounting method	X Cash Accrua		
	Amended return			Other (specify)	<b>-</b>		
	Application pending • Section 501(c)(3) organiz	ations and 4947(a)(1) nonexempt	H and I are not applicable	to section 527 orga	nızatıons		
	charitable trusts must att (Form 990 or 990-EZ).	ach a completed Schedule A	H (a) Is this a group ref	urn for affiliates?	Yes X N		
<u> </u>			H (b) If Yes, enter numi				
<u>G</u>	Web site: ► WWW.MEFORUM.ORG		H (c) Are all affiliates in		Yes N		
	Organization type (check only one) ► X 501(c) 3		l ' '	ist See instructions	)		
			527 H (d) Is this a separate		- n		
	Check here I if the organization is not a 509(		° <del> </del>	red by a group ruling	g² Yes X N		
	gross receipts are normally not more than \$25,0 organization chooses to file a return, be sure to	ou. A return is not required, but it t file a complete return.					
				if the organization le B (Form 990, 990			
	Gross receipts Add lines 6b, 8b, 9b, and 10b to-	<del></del>					
Pa			balances (See the h	istructions )	<u> </u>		
	1 Contributions, gifts, grants, and similar am	ounts received	1 . 1				
- 1	a Contributions to donor advised funds		1a 1,631,93	8.			
	<b>b</b> Direct public support (not included on line	•	1 b				
	c Indirect public support (not included on line		1c				
1	d Government contributions (grants) (not inc	luded on line 1a)	1 d				
ĺ	e Total (add lines 1,631,938	. noncash \$	)	1 e	1,631,938		
	2 Program service revenue including govern	ment fees and contracts (from Part	VII, line 93)	2	635,499		
ŀ	3 Membership dues and assessments			3			
	4 Interest on savings and temporary cash in	vestments .		4	24,544		
	5 Dividence and interest from securities		i i	5	8,929		
Ì	61 Gloss lents		6a				
	b Less: rental expenses.		6b				
181	Met Bertal Reome dr. (loss). Subtract line 6	b from line 6a		6c			
#zm <m#200< td=""><td>7 Other investment income (describe</td><td><b>-</b></td><td></td><td></td><td>-60</td></m#200<>	7 Other investment income (describe	<b>-</b>			-60		
∥E	Constant our Urom sales of assets other	(A) Securities	(B) Other				
∥E	O wal invenibry	16,227.	8a				
E	<b>b</b> Less: cost or other basis and sales expens	ses 16,472.	8ь				
1	c Gain or (loss) (attach schedule) STATEM	MENT 1	8c				
l	d Net gain or (loss) Combine line 8c, colum	ns (A) and (B)	_	84	<u>-245</u>		
	9 Special events and activities (attach sched	lule). If any amount is from <b>gaming</b>	, check here				
	a Gross revenue (not including \$	of contributions	l . l				
- 1	reported on line 1b).		9a				
	<b>b</b> Less direct expenses other than fundraising		9b	<b></b>   <u>,</u>			
ļ	c Net income or (loss) from special events	Subtract line 9b from line 9a	1 1	9c			
	10a Gross sales of inventory, less returns and	allowances	10a				
- 1	<b>b</b> Less: cost of goods sold		10Ь	<b></b> -  .			
1	f c Gross profit or (loss) from sales of inventory (attach s	chedule) Subtract line 10b from line 10a		10 c	<del></del>		
	11 Other revenue (from Part VII, line 103)			11			
	12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c,	7, 8d, 9c, 10c, and 11	<u> </u>	12	2,300,605		
-	13 Program services (from line 44, column (B	9))		13	1,215,694		
ន្ត	14 Management and general (from line 44, co	olumn (C))		14	381,908		
É	15 Fundraising (from line 44, column (D))			15	9,848		
N 5	16 Payments to affiliates (attach schedule).			16			
S	17 Total expenses. Add lines 16 and 44, colu	17	1,607,450				
	18 Excess or (deficit) for the year Subtract li		<del> </del>	18	693,155		
N S	19 Net assets or fund balances at beginning			19	986,072		
ΕĒ	20 Other changes in net assets or fund balan	-		20			
s	21 Net assets or fund balances at end of yea			21	1,679,227		
PΛ	A For Privacy Act and Paperwork Reduction Ac		nns TFF	A0109L 01/22/07	Form <b>990</b> (200		

**Statement of Functional Expenses** All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others Part li Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I services and general 22a Grants paid from donor advised funds (attach sch) Ś non-cash If this amount includes foreign grants, check here 22 a 22 b Other grants and allocations (att sch) (cash \$ non-cash If this amount includes 22 b foreign grants, check here Specific assistance to individuals (attach schedule) 23 Benefits paid to or for members (attach schedule) 24 25 a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch) SEE STMT 2 0. 253,780 249,257 4,523 25 a b Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch) 0 0. 0. 25 b 0 c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 0 0. 0 (attach schedule) 25 c Salaries and wages of employees not included on lines 25a, b, and c 26 134,411 87,176 9,148. 26 230,735 27 Pension plan contributions not included on lines 25a, b, and c 27 Employee benefits not included on lines 25a - 27 28 28 700 9,290 26,574 36,564 29 29 Payroll taxes Professional fundraising fees 30 30 8,500 8,500 31 31 Accounting fees 37,658 37,658. 32 32 Legal fees 11, 4411,250 12,691. 33 33 Supplies 5,871 1,405 7,276. 34 34 Telephone 8,867 7,844 35 16,711. 35 Postage and shipping 36 36 Occupancy 3,468 3,468 Equipment rental and maintenance 37 37 6,056 32,111 38,167 38 38 Printing and publications 18,569 3,909 22,478 39 39 Travel 40 Conferences, conventions, and meetings 40 41 41 Interest 3,328 42 3,328 42 Depreciation, depletion, etc (attach schedule) Other expenses not covered above (itemize) 43 191,821 744,273 936,094 a SEE STATEMENT 3 43a 43b 43 c 43d 43 e 43f 43 g Total functional expenses Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15) 9,848. 1,215,694 381,908 1,607,450 ► If you are following SOP 98-2 Joint Costs. Check ► Yes X No Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? , (ii) the amount allocated to Program services If 'Yes,' enter (i) the aggregate amount of these joint costs \$ , and (iv) the amount allocated , (iii) the amount allocated to Management and general \$ to Fundraising

## Part III | Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA					Form <b>990</b> (2006)
f Total of	Program Service	Expenses (should equal line 4	4, column (B), Program services)		1,215,694.
	and allocations	\$	) If this amount includes foreign grants, check		
	ogram services	Υ	7 in and district more deep lest e.g., g. diste, wheel		
	and allocations	  \$	) If this amount includes foreign grants, check	 	
d					
  (Grants a	and allocations	\$	) If this amount includes foreign grants, check	here ►	
c					
	end allocations		) If this amount includes foreign grants, check l	here ►	
b			) it this amount includes for eight grants, check i		1,213,034.
(Cropts			) If this amount includes foreign grants, check i	nere ►	1,215,694.
EDUCA	TIONAL PRO		AND PROVIDES LITERATURE, LECTURES REGARDING THE MIDDLE	EAST	
All organization clients served, izations and 4	ns must describe publications issi 347(a)(1) nonexe	e their exempt purpose achiever ued, etc. Discuss achievements mpt charitable trusts must also	UCATION REGARDING THE MIDDLE I ments in a clear and concise manner. State the that are not measurable. (Section 501(c)(3) and enter the amount of grants and allocations to other states.	EAST number of d (4) organ- thers.)	Program Service Expenses (Required for 501 (c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
please make s	ure the return is	complete and accurate and full	y describes, in Part III, the organization's progra	ams and ac	complishments.

		1 Datatice Silects (See the Histractions.)	_					
Not	e: И	here required, attached schedules and amounts within plumn should be for end-of-year amounts only	the d	escription		(A) Beginning of year		<b>(B)</b> End of year
	45	Cash - non-interest-bearing				215,337.	45	171,497.
	46	Savings and temporary cash investments				777,006.	46	1,504,805.
	47 a	Accounts receivable	47 a		1,334.			
	b	Less: allowance for doubtful accounts	47 b				47 c	1,334.
	48 a	Pledges receivable	48 a					
	b	Less: allowance for doubtful accounts	48 b				48 c	
	49	Grants receivable				5,000.	49	
	50 a	Receivables from current and former officers, directors employees (attach schedule)	s, trus	tees, and k	<b>э</b> у		50 a	
Δ	b	Receivables from other disqualified persons (as define and persons described in section 4958(c)(3)(B) (attack	d und	er section 4 dule)	958(f)(1))		50 b	
A S S E T S	51 a	Other notes and loans receivable (attach schedule)	51 a					
		Less: allowance for doubtful accounts			51 c			
		Inventories for sale or use			52	<del></del>		
		Prepaid expenses and deferred charges			623	13,911.	53	8,871.
		Investments – publicly-traded securities STMT 4		Cost	X FMV		54a	2,287.
		Investments – other securities (attach sch)	l	Cost	∐FMV		54b	
	55 a	Investments - land, buildings, & equipment: basis	55 a					
	! _	Less: accumulated depreciation (attach schedule)	55 b				55 c	
	56	Investments – other (attach schedule)	ı ı	ı	CO 011		56	<del> </del>
		Land, buildings, and equipment basis	57 a		69,211.			
	b	Less. accumulated depreciation (attach schedule) STATEMENT 5	57 b		59,332.	13,207.	57 c	9,879.
	58	Other assets, including program-related investments		4 270		4 770		
		(describe ► SEE STATEMENT 6	4,779.	58	4,779. 1,703,452.			
	59	Total assets (must equal line 74). Add lines 45 throug	h 58_			1,029,240. 31,722.	59	1,703,452.
	60	Accounts payable and accrued expenses				31, 122.	60 61	10,575.
	61	Grants payable				11,446.	62	13,652.
Ĭ	62	Deferred revenue				11,440.	<u>                                    </u>	13,002.
A B	63	Loans from officers, directors, trustees, and key employees (attach schedule)					63	
Ĺ	64 a	Tax-exempt bond liabilities (attach schedule)					64a	
Ţ		Mortgages and other notes payable (attach schedule)					64b	
E S	65	Other liabilities (describe ►			)		65	
	66	Total liabilities. Add lines 60 through 65				43,168.	66	24,225.
	Orga	nizations that follow SFAS 117, check here ► X a	nd cor	nplete lines	67			
Ę		through 69 and lines 73 and 74						
_	67	Unrestricted				801,653.	67	1,310,553.
ASSETS	68	Temporarily restricted				184,419.	68	368,674.
Ĩ	69	Permanently restricted	_				69	
O R	Orga	nizations that do not follow SFAS 117, check here 🕨		and compl	ete lines			
F	_	70 through 74.					1 _ 1	
OZO	70	Capital stock, trust principal, or current funds		ļ	70			
	71	Paid-in or capital surplus, or land, building, and equip			72			
Â	72	Retained earnings, endowment, accumulated income					"-	
BALAZOMO	73	Total net assets or fund balances. Add lines 67 through 72 (Column (A) must equal line 19 and column (B) m	hrough	986,072.		1,679,227. 1,703,452.		
_	74_	Total liabilities and net assets/fund balances. Add line	es 66 a	and /3		1,029,240.	74	Form <b>990</b> (2006)
BA	A							FOITH 330 (2006)

SEE STATEMENT 8 253,780. 0. 0. 0.

BAA TEEADIOSL 01/18/07 Form 990 (2006)

Form 990 (2006) MIDDLE EAST FORUM			23-774979	6	F	age 6	
Part V-A Current Officers, Directors, Tru					Yes	No	
• 75 a Enter the total number of officers, directors, and trustees per		~		_			
b Are any officers, directors, trustees, or key em listed in Schedule A, Part I, or highest compen A, Part II-A or II-B, related to each other throu- identifies the individuals and explains the relation	sated professional and gh family or business ri	other independent cont	ractors listed in Schedule	75b		x l	
c Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest compen A, Part II-A or II-B, receive compensation from	oloyees listed in form 99 sated professional and any other organization	other independent cont is, whether tax exempt of	ractors listed in Schedule	735			
to the organization? See the instructions for the	e definition of 'related o	organization'	•	75 c		<u>X</u>	
If 'Yes,' attach a statement that includes the information described in the instructions							
d Does the organization have a written conflict of			1. 10 P	75 d		Щ	
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, directo during the year, list that person below a the instructions.)	or, trustee, or key empl	ovee received compens	ation or other benefits (des	cribed b	elow)		
(A) Name and address	(A) Name and address  (B) Loans and Advances  (C) Compensation (If not paid, enter -0-)  (If not paid, enter -0-)						
NONE	-						
			<del></del>				
					-		
		ļ					
Part VI Other Information (See the Ins.	tructions.)				Yes	No	
76 Did the organization make a change in its activ	vities or methods of cor	nducting activities?		76		x	
If 'Yes,' attach a detailed statement of each characters where any changes made in the organizing or g	-	ut not reported to the IF	152	77	<del>                                     </del>	X	
If 'Yes,' attach a conformed copy of the chang		at not reported to the in-			1	1	
78a Did the organization have unrelated business		or more during the vea	r covered by this return?	78 a	,	[x]	
b If 'Yes,' has it filed a tax return on Form 990-T		of more daring the year		78E		A	
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement				79	-	Х	
80 a Is the organization related (other than by assomembership, governing bodies, trustees, offic	ers, etc, to any other e	e or nationwide organiza xempt or nonexempt org	ition) through common ganization?	80 a	—	X	
<b>b</b> If 'Yes,' enter the name of the organization	<u>N/A</u>	<del></del>	<del></del>	-		1	
			exempt ornonexemp	_ 1			
81 a Enter direct and indirect political expenditures		ins )	81 a	0. 81 i		l x	
b Did the organization file Form 1120-POL for th	ıs year?			1 011	ــــــــــــــــــــــــــــــــــــــ	т^-	

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Form 990 (2006)

Form.990 (2006) MIDDLE EAST FORUM	23-7749796	H	Pa	age <b>7</b>			
Part VI Other Information (continued)			Yes	No			
<b>82 a</b> Did the organization receive donated services or the use of materials, equipment, or facilities substantially less than fair rental value?	at no charge or at	82 a		Х			
<b>b</b> If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b N/A						
83a Did the organization comply with the public inspection requirements for returns and exemption	applications?	83a	Х				
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contribu	tions?	83ь	Х				
84a Did the organization solicit any contributions or gifts that were not tax deductible?		84 a		X			
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such connot tax deductible?	ntributions or gifts were	84 ь	N				
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		85 a	N/				
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?							
If 'Yes' was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the waiver for proxy tax owed for the prior year.	e organization received a						
c Dues, assessments, and similar amounts from members	85c N/A	1					
d Section 162(e) lobbying and political expenditures .	85d N/A	I	- 1				
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A	1	1				
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A	I					
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85 g	N/	A			
h if section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reason dues allocable to nondeductible lobbying and political expenditures for the following tax year?	able estimate of	85 h	N	Α			
86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12	86a N/A						
<b>b</b> Gross receipts, included on line 12, for public use of club facilities .	86 b N/A						
87 501(c)(12) organizations Enter. a Gross income from members or shareholders	87a N/A						
<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A						
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable c or an entity disregarded as separate from the organization under Regulations sections 301.77 If 'Yes,' complete Part IX	orporation or partnership, 01-2 and 301 7701-3?	88 a		Х			
b At any time during the year, did the organization, directly or indirectly, own a controlled entity section 512(b)(13)? If 'Yes,' complete Part XI	within the meaning of	88b		X			
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year un	der:						
section 4911 ► 0. ; section 4912 ► 0. ; section 4							
<b>b</b> 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 exces during the year or did it become aware of an excess benefit transaction from a prior year? If explaining each transaction	s benefit transaction 'Yes,' attach a statement	89 Ь		Х			
c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	ne ▶ 0.						
d Enter Amount of tax on line 89c, above, reimbursed by the organization	▶ 0.						
e All organizations. At any time during the tax year, was the organization a party to a prohibite		89 e		X			
f All organizations Did the organization acquire a direct or indirect interest in any applicable in	surance contract?	89 f		Х			
g For supporting organizations and sponsoring organizations maintaining donor advised funds organization, or a fund maintained by a sponsoring organization, have excess business holdi	Did the supporting ngs at any time during	89 q		Х			
the year?  90 a List the states with which a copy of this return is filed PA NY MA OH							
<b>b</b> Number of employees employed in the pay period that includes March 12, 2006		90ъ	- – – . I	 0			
(See instructions.)  91a The books are in care of ► DANIEL PIPES Telephone not	umber ► <u>(215) 546-</u>						
Located at > 1500 WALNUT STREET, STE 1050, PHILA, PA,	ZIP + 4 > 1910	2		 			
b At any time during the calendar year, did the organization have an interest in or a signature	or other authority over a	r = -	Yes	No			
financial account in a foreign country (such as a bank account, securities account, or other financial response to the foreign country financial account in a foreign country financial account.	nanciai accounty	91 b		X			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of 8							
Financial Accounts	<u> </u>	Forr	n <b>990</b>	(200F			
ΡΔΔ		. •. •		,			

Form <b>990</b> (2006) MIDDLE EA	AST FORUM					23-774	19796 Pa	age 8
Part VI Other Informati		d)			<del></del>			No
` c At any time during the cale	endar year, did th	ne organizati	on maintain	an office	outside of the Ur	nited States?	91 c	X
If 'Yes,' enter the name of	_							
92 Section 4947(a)(1) nonexe	•	_					N/A ►	ַ ַ ַ ַ ַ ַ
and enter the amount of ta	ax-exempt interes	Activities (	r accrued d	ctruction	ax year	▶ 92		N/A
Tart vir paralysis of fricor	ile-r roducing /		business ir			ection 512, 513, or 514	4	
Note: Enter gross amounts unle	ess						(E) Related or exem	
otherwise indicated	В	(A) susiness code	<b>(B</b> Amo		(C) Exclusion code	<b>(D)</b> Amount	function income	
93 Program service revenui	e:							
a LITERATURE SALE				<del></del> _			2,13	37.
b MEETINGS & PUBI					6	528,003		
c SPEAKER & LECTU					6	39,911		
d SUBSCRIPTION RE	VENUE _				-		65,44	<u>48.</u>
f Medicare/Medicaid paym	nents —				<del> </del>			
g Fees & contracts from governm							<del></del>	
94 Membership dues and a							<del>                                     </del>	
95 Interest on savings & temporar	_		- · · · · · · · · · · · · · · · · · · ·		14	24,544		
96 Dividends & interest from	n securities				14	8,929		
97 Net rental income or (loss) from	m real estate							
a debt-financed property	_			···				
<b>b</b> not debt-financed proper						·		
<ul><li>98 Net rental income or (loss) from</li><li>99 Other investment income</li></ul>	· · · · —				1.4	60		
	<u> </u>	+	<del></del>		14	-60	· <del> </del>	
100 Gain or (loss) from sales other than inventory	s of assets			_	18	-245		
101 Net income or (loss) from spec	ial events							
102 Gross profit or (loss) from sales	·							
103 Other revenue: a				····				
b		+					<del>                                     </del>	
cd								
e							<del></del>	
104 Subtotal (add columns (B), (D)	), and (E))					601,082	. 67,58	85.
105 Total (add line 104, colu	mns (B), (D), and	i (E))				<u> </u>	668,66	67.
Note: Line 105 plus line 1d, Pari								
Part VIII Relationship of							<del></del>	
Line No. Explain how each act of the organization's	ctivity for which if	ncome is rep	orted in col	umn (E) of	f Part VII contribi	uted importantly to the	e accomplishment	
						PUBLICATIONS	WHICH OFFSET	<del></del>
IN PART, THE				10 111111	in benefini	TOBBICHTIONS	WILLIAM OLI BELL	<del>'</del>
						<del>.</del>		
Part IX Information Rec	garding Taxa	ble Subsid	diaries ar	d Disre	garded Entiti	<b>es</b> (See the instr	uctions )	
(A)		(B)		(C	;)	(D)	(E)	
Name, address, and EIN of		Percentage o		Nature of	activities	Total	End of-year	
partnership, or disregard	led entity	ownership inte	8			income	assets	
11/ 41			%			<del></del>	+	
<del></del>			8				1	
			8					
Part X Information Re							the instructions)	
a Did the organization, during the ye					-		Yes X N	
<b>b</b> Did the organization, durin			-	rectly, on	a personal bene	fit contract?	Yes X N	0
Note: If 'Yes' to (b), file Form	n 88/U <b>and</b> Form	4/∠∪ (see ir	istructions)			TEF 401081 01/1	9/07 Form <b>990</b> (2	2006)

Par	t XI	Information Regarding Transfers To an organization is a controlling organization	nd From Controlled E	ntities. Com	plete only if t	he	<u> </u>	age e
				·			Yes	No
106	Did 'Yes	the reporting organization make any transfers to a s,' complete the schedule below for each controlled	controlled entity as defined entity	ın section 512(I	b)(13) of the Code	e? If		<u>x</u>
		(A) Name, address, of each controlled entity	(B) Employer Identification Number		C) ption of nsfer	Amount	D) of trans	sfer
а								
b								
c								
		Totals						
107	Did 'Yes	the reporting organization receive any transfers fro	m a controlled entity as def	fined in section	512(b)(13) of the	Code? If	Yes	No X
		(A) Name, address, of each controlled entity	(B) Employer Identification Number	Descri trai	C) ption of nsfer	(D) Amount of transfer		
а								
b								
С								
		Totals						
108	Dıd ann	the organization have a binding written contract in uitles described in question 107 above?	effect on August 17, 2006,	covering the int	erest, rents, roya	Ities, and	Yes	No_X
Plea Sigr Here	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?  Under penalties of perions, declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge true, correct, and complete declaration of preparer (other than-officer) is based on all information of which preparer has any knowledge  Signature of officer  Date  DANIEL PIPES, DIRECTOR Type or print name and title						belief, it	ıs
Paid Pre-		Preparer's signature JOHN A. PACIELLO, CPA		5/10/07		Preparer's SSN General Instruct P001511		(See
pare Use Only		yours if self employed), > 250 TANGLEWOOD LANE	CO, P.C.		EIN > 23-2324509  Phone no > 610-265-4122			
BAA		12 THE OF THOUSEN, THE					n 990	(2006)

#### SCHEDULE A (Form 990 or 990-EZ)

# Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

2006

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

Name of the organization Employer identification number MIDDLE EAST FORUM 23-7749796 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions. List each one. If there are none, enter 'None.') (a) Name and address of each (b) Title and average (c) Compensation (d) Contributions (e) Expense employee paid more than \$50,000 to employee benefit plans and deferred hours per week account and other devoted to position allowances compensation JUDITH GOODROB PHILA., PA ADMINISTRATION 40 53,670 0 0. TROY CARY PHILA., PA 40 49,000 0 BOOKKEEPER 0. WINFIELD MYERS PHILA., PA PROJECT DIRECT 40 0 42,628. 0. THELMA PROSSER PHILA., PA ADMINISTRATIVE 40 0 33,333 0. KIA RICHARDS PHILA. 40 ADMINISTRATIVE 20,318 0 0. Total number of other employees paid over \$50,000 Part II - A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.') (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services Part II - B | Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of other contractors receiving over \$50,000 for other services

Schedule A (Form 990 or 990-EZ) 2006 MIDDLE EAST FORUM 23-77497	96	F	Page 2
Part III Statements About Activities (See Instructions.)		Yes	
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities    \hstackslash   \h	1		Х
During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)			
a Sale, exchange, or leasing of property?	2a	,	Х
<b>b</b> Lending of money or other extension of credit?	2ь		X
c Furnishing of goods, services, or facilities?  SEE FORM 990, PART V	2 c		X
d_Payment_of_compensation (or payment or reimbursement of expenses if_more_than \$1,000)?	2 d	Х	
e Transfer of any part of its income or assets?	2 e		Х
3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?	3ь		Х
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3с		<u>X</u>
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g.	4 a		Х
<b>b</b> Did the organization make any taxable distributions under section 4966?	4b		X
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c		Х
d Enter the total number of donor advised funds owned at the end of the tax year		•	
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			<del></del>

Pat	t IV	Reason for	Non-Private F	oundation Status (	See instructions.)						
cer	lify th	nat the organization	is not a private fo	oundation because it is: (F	Please check only <b>ONE</b> app	licable box.)					
5		A church, convention	on of churches, or	association of churches.	Section 170(b)(1)(A)(i).						
6		A school, Section 1	70(b)(1)(A)(ıı). (Al	lso complete Part V.)							
7		A hospital or a coop	perative hospital s	service organization Sect	ion 170(b)(1)(A)(iii).						
8		A federal, state, or	local government	or governmental unit. Se	ction 170(b)(1)(A)(v).						
9		A medical research	organization ope	rated in conjunction with a	a hospital Section 170(b)(1	)(A)(III). <b>Ent</b>	er the hospita	l's name, city,			
10		An organization ope (Also complete the	erated for the ben Support Schedule	efit of a college or univers e in Part IV-A.)	sity owned or operated by a	a governmer	ntal unit. Secti	on 170(b)(1)(A)(ıv)			
11 a	X	An organization that Section 170(b)(1)(A)	t normally receive )(vi). (Also compli	es a substantial part of its ete the Support Schedule	support from a governmer an Part IV-A)	ital unit or fr	om the genera	al public			
11 b		A community trust.	Section 170(b)(1)	(A)(vı). (Also complete th	e <b>Support Schedule</b> in Par	IV-A)					
12	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)										
13		An organization tha	t is not controlled	by any disqualified person	ons (other than foundation r	nanagers) a	nd otherwise	meets the			
		requirements of sec	tion 509(a)(3). Ch	neck the box that describe	es the type of supporting or	ganization	•				
		Туре І	Type II		nally Integrated	Type III					
		(-)	Provide the		out the supported organiza	Τ		(0)			
		(a) Name(s) of suppo organization(s		(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	organization the sup organiz	ipported on listed in	(e) Amount of support			
						Yes	No				
_						<del>                                     </del>					
		<del></del>	<del></del>			<del> </del>					
						ļ					
								<del> </del>			
		·				<u> </u>	 	0.			
Tota	l				<del></del>			0.			
14		An organization org	anized and opera	ated to test for public safe	ty Section 509(a)(4) (See						
ВАА						Sch	edule A (Forr	n 990 or 990·EZ) 2006			

	You may use the worksheet in the					unting.
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2005	<b>(b)</b> 2004	<b>(c)</b> 2003	<b>(d)</b> 2002	<b>(e)</b> Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28)	1,752,828.	1,650,864.	1,749,234.	2,054,318	. 7,207,244.
16	Membership fees received					0.
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	505,856.	236,322.	101,251.	79,283	. 922,712.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	8,210.	7,351.	7,875.	3,094	
19	Net income from unrelated business activities not included in line 18	0,210.	7,331.	7,073.	3,034	0.
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0.
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0.
23	Total of lines 15 through 22	2,266,894.	1,894,537.	1,858,360.	2,136,695	
24	Line 23 minus line 17	1,761,038.	1,658,215.	1,757,109.	2,057,412	
_25	Enter 1% of line 23	22,669.	18,945.	18,584.	21,367	
ł	Organizations described on lines o Prepare a list for your records to show the supported organization) whose total gifts return. Enter the total of all these excess	e name of and amount contri for 2002 through 2005 exceed amounts	ded the amount shown in li	r than a governmental unit	with your <u>26</u>	ь 682,133.
	Total support for section 509(a)(		26,530.	19	► 26	1,233,114.
•	d Add: Amounts from column (e) f	22	20,330.	26b 682,1	133. 26	d 708,663.
	Public-support-(line-26c minus-lir					
	Public support percentage (line		d by line 26c (denom	inator))	<b>►</b> 26	90.20 %
27	Organizations described on line a For amounts included in lines 15 name of, and total amounts rece such amounts for each year	12: N/A i, 16, and 17 that were erved in each year from	received from a 'disq i, each 'disqualified p	qualified person,' prep erson.' <b>Do not file thi</b>	eare a list for your results a list with your return	rn. Enter the sum of
	(2005)	(2004)	(2003) _		_ (2002)	
	bFor any amount included in line to show the name of, and amour \$5,000. (Include in the list organ After computing the difference b differences (the excess amounts	nt received for each ye lizations described in li etween the amount rec c) for each year	ear, that was more that nes 5 through 11b, as ceived and the larger	an the larger of (1) the s well as individuals.) amount described in	Do not file this list (1) or (2), enter the	with your return. sum of these
	(2005)	(2004)	(2003) _		<sup>(2002)</sup> _ <b></b>	
•	(2005) c Add. Amounts from column (e) f	or lines 15 _		16		-1
	17		and lone 27h tetal	21		<u>c</u>
(	d Add: Line 2/a total	ar	nd line 27b total		—— <u>  27</u>	'e
	e Public support (line 27c total mir f Total support for section 509(a)(		from line 23 column	(e) ► 27f		-
	g Public support for Section 509(a)(				▶ 27	g %
	h Investment income percentage (				<del></del>	<del></del>
	Unusual Grants: For an organiz					

	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If 'Yes,' please describe, if 'No,' please explain. (If you need more space, attach a separate statement)			
32	Does the organization maintain the following:			
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32 a		
	b Records documenting that-scholarships-and-other financial-assistance are awarded on a racially nondiscriminatory basis?	32 b		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32 c		
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to:			
	a Students' rights or privileges?	33a		
	<b>b</b> Admissions policies?	33b		
	c Employment of faculty or administrative staff?	33c		
	d Scholarships or other financial assistance?	33 d		<u></u>
	e Educational policies?	33e		
	f Use of facilities?	33f		
	g Athletic programs?	33 g		
	h Other extracurricular activities?	33h		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement)			
		]		
34	a Does the organization receive any financial aid or assistance from a governmental agency?	34 a		 
	b Has the organization's right to such aid ever been revoked or suspended?  If you answered 'Yes' to either 34a or b, please explain using an attached statement	34 b	<u> </u>	
35		35		
RΔ	Schodulo A /Form 0		990-EZ	2006

	edule <b>A (</b> Form 990 or 990		EAST FORUM				<u>23-7</u>	7497	796	Page 6
Par	To be complete	<b>xpenditures by Ele</b> ed <b>ONLY</b> by an eligible	cting Public Chari organization that filed F	<del></del>					N/A	
Chec	ck - a   If the organiz	zation belongs to an affi	liated group. Check	<b>▶ b</b> If yo	u checke	ed 'a' and 'li	mited	contro	l' provisions	apply
		imits on Lobbying	•			(a Affiliatei tota	ď grou	p	(b) To be con for <b>all</b> ele	npleted
	<u>·</u>	'expenditures' means a	<u>`_</u>	·· <del>·</del>					organiza	
36	Total lobbying expenditu	·		-	36					
37	Total lobbying expenditu	•	• .	ing).	37			<del></del>		
38	Total lobbying expenditu	•	<b>/</b> )	38	<del> </del>					
39	Other exempt purpose e	•	30 d 20)		39 40					
40 41	Total exempt purpose es	•	40				······································			
41	Lobbying nontaxable am  If the amount on line 40		lobbying nontaxable an							
	Not over \$500,000		of the amount on line					1		
	Over \$500,000 but not over \$1,		000 plus 15% of the excess ov	i						
	Over \$1,000,000 but not over \$		000 plus 10% of the excess ov	· · · · · · · · · · · · · · · · · · ·	41			İ		
	Over \$1,500,000 but not over \$		000 plus 5% of the excess ove					_		
	Over \$17,000,000		00,000					1		
42	Grassroots nontaxable a	amount (enter 25% of lir	ne 41)		42					
43	Subtract line 42 from lin	e 36. Enter -0- if line 42	s more than line 36		43					
44	Subtract line 41 from lin	e 38. Enter -0- if line 41	is more than line 38		44		<del></del>			
	Caution: If there is an a	mount on either line 43	or line 44, you must file	Form 4720						
	4 -Year Averaging Period Under Section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all of the five columns below  See the instructions for lines 45 through 50.)									
	Lobbying Expenditures During 4 -Year Averaging Period									
	Calendar year (or fiscal year beginning in) ►	<b>(a)</b> 2006	<b>(b)</b> 2005	<b>(c)</b> 2004			<b>d)</b> 003		<b>(e</b> ) Tot	
45	Lobbying nontaxable amount			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·				
46	Lobbying ceiling amount (150% of line 45(e))									
47	Total lobbying expenditures									
48	Grassroots non- taxable amount									
49 ——	Grassroots ceiling amount (150% of line 48(e))	~ ~ . / .					-			
	Grassroots lobbying expenditures					 	i			
		only by organizations th	at did not complete Par	(See ins		· · · · · · · · · · · · · · · · · · ·			N/A	
Duri attei	ng the year, did the organ mpt to influence public op	nization attempt to influ pinion on a legislative m	ence national, state or liatter or referendum, thi	ocal legislation ough the use o	i, includir of	ng any	Yes	No	Amo	unt
	a Volunteers				د ما مامنده			$\vdash\dashv$		
	b Paid staff or manageme	ent (Include compensati	on in expenses reporte	a on lines <b>c</b> thr	ougn <b>n.</b> )		<b></b>	$\vdash$		
	c Media advertisements	naiclatore or the public					<del>                                     </del>	$\vdash$		
	<b>d</b> Mailings to members, le <b>e</b> Publications, or publish	•	ents				<b> </b>			
	e Publications, or publish f Grants to other organiz									
	g Direct contact with legis	•		egislative body						
	<b>h</b> Rallies, demonstrations				ans					
	i Total lobbying expendit			•						
	If 'Yes' to any of the ab			description of t	he lobby	ing activitie	s.			
								A /C	000 00	n - 7 200

# Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

		<del></del>	<del></del>	<del></del>					
51	Did th of the	e reporting organization of Code (other than section	directly or inc 501(c)(3) or	directly engage in any ganizations) or in sect	of the following ion 527, relatin	g with any other organization describe	d in section	า 501(ต	<b>c)</b>
а	Trans	fers from the reporting or	ganization to	a noncharitable exem	ipt organizatioi	n of:		Yes	No
	(i)C	ash					51a (i)		Х
	(ii)O	ther assets					a (ii)		Х
b	Other	transactions							
	(i)S	ales or exchanges of asse	ets with a no	ncharitable exempt or	ganızatıon		b (i)		Х
	(ii)Pi	urchases of assets from a	a noncharitat	ole exempt organizatio	n		b (ii)		Х
	(iii)R	ental of facilities, equipme	ent, or other	assets.			b (iii)		Х
	(iv)R	eimbursement arrangeme	ents				b (iv)		X
	(v)Lo	oans or loan guarantees					b (v)		Х
	(vi)P	erformance of services or	membershi	p or fundraising solicit	ations		b (vi)		X
С		ng of facilities, equipment		-			С		X
						umn (b) should always show the fair mair organization received less than fair ma ods, other assets, or services received	narket value irket value d:	e of in	
	a)	(b)		(c)		(d)			
	.ine no Amount involved Name of noncharitable exempt organization Description of transfers, transactions,				Description of transfers, transactions, and	d sharing arra	ngement	S	
	N/A								
_	/								
				<del></del> -					
						<del></del>			
			<u>.                                    </u>	<del></del>					
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	-	<del></del>			·				
		· <del>-</del> ··-							
							<del></del>		
							<del></del>		
			<u> </u>						
	descr	organization directly or in tibed in section 501(c) of t s,' complete the following	ne Code (ot	nated with, or related the than section 501(c)	o, one or more )(3)) or ın secti	Le tax-exempt organizations on 527?	► [] Ye	es X	No
<u>, , , , , , , , , , , , , , , , , , , </u>	11 16:	(a)		(b)		- (c)		_	
		Name of organization		Type of organ	ızatıon	Description of relation	onship		
N/A									
14/13	<u> </u>								
						-			
			-	·				_	
					<del></del>	<del></del>			
					<del></del>				
	_	· <u></u>							
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		<del>-</del>			<del></del>		-		
						-	_	_	
				L		1	000	000 =	2 200
RΔΔ						Schedule A (Fo	rm 990 or 1	990-E2	() 2006

2006

### **FEDERAL STATEMENTS**

PAGE 1

MIDDLE EAST FORUM

23-7749796

STATEMENT 1 FORM 990, PART I, LINE 8 NET GAIN (LOSS) FROM NONINVENTORY SALES

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: COST OR OTHER BASIS:

16,227.

16,472.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ -245.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ -245.

#### STATEMENT 2 FORM 990, PART II, LINE 25A COMPENSATION OF OFFICERS, DIRECTORS, ETC.

COMPENSATION RECEIVED		(A)	(B)	(C)	(D)
			PROGRAM	MANAGEMENT	
NAME		TOTAL	SERVICES	& GENERAL	FUNDRAISING
DANIEL PIPES		150,780.	146,257.	4,523.	0.
IRWIN HOCHBERG		0.	0.	0.	0.
LAWERENCE I. GOULD		0.	0.	0.	0.
LAWERENCE K. GRODMAN		0.	0.	0.	0.
ROBERT GUZZARDI		0.	0.	0.	0.
DAVID P. STEINMANN		0.	0.	0.	0.
MARILYN STERN		0.	0.	0.	0.
EDWARD SEAVE		0.	0.	0.	0.
AMY SHARGEL		103,000.	103,000.	0.	0.
STEVEN LEVY		0.	0.	0.	0.
	TOTAL \$	253,780.\$	249,257.	4,523.	0.

EMPLOYEE BENEFIT PLAN COM	NTRIBUTION	(A)		(B) PROGRAM	(C) MANAGEM	CNT	(D)
NAME		TOTAL		SERVICES	& GENEI		FUNDRAISING
DANIEL PIPES			0.	(	).	0.	0.
IRWIN HOCHBERG			0.	(	0.	0.	0.
LAWERENCE I. GOULD			0.	(	).	0.	0.
LAWERENCE K. GRODMAN			0.	(	).	0.	0.
ROBERT GUZZARDI			0.	(	).	0.	0.
DAVID P. STEINMANN			0.	(	).	0.	0.
MARILYN STERN			0.	(	Ο.	0.	0.
EDWARD SEAVE			0.	(	).	0.	0.
AMY SHARGEL			0.	(	).	0.	0.
STEVEN LEVY			0.	(	).	0.	0.
	TOTAL \$		0.\$		0.\$	0.\$	; 0.

(A)	(B)	(C)	(D)
TOTAL	SERVICES	& GENERAL	FUNDRAISING
0.	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.
0.	0.	0.	0.
		PROGRAM SERVICES  0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	PROGRAM   MANAGEMENT   & GENERAL

2006	FEDERAL STATEMENTS						
•	MIDDLE EAST FORUM						
STATEMENT 2 (CONTIN FORM 990, PART II, LIN COMPENSATION OF OR	UED) E 25A FICERS, DIRECTORS, E	тс.					
EDWARD SEAVE AMY SHARGEL STEVEN LEVY		0. 0. 0.	0. 0. 0.	0. 0. 0.	0. 0. 0.		
	TOTAL \$	0.\$	0.\$	0.\$	0.		
STATEMENT 3 FORM 990, PART II, LIN OTHER EXPENSES		A)	(B)	(C)	(D)		

	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
	TOTAL	SERVICES	& GENERAL	FUNDRAISING
ADVERTISING & MARKETING BANK AND CREDIT CARD FEES COMPUTER EXPENSES CONSULTANTS/CONTRACT LABOR DONATIONS DUES AND FEES GIFTS HONORARIUM INSURANCE PROGRAM EXPENSES RENT SECURITY SPECIAL EVENTS STORAGE	1,885. 10,125. 14,215. 121,528. 10,100. 4,382. 959. 19,005. 19,507. 546,975. 57,724. 354. 75,857. 1,698. 5,000.	1,809. 1,723. 1,535. 79,228. 10,000. 82. 186. 19,005. 546,975.	76. 8,402. 12,680. 42,300. 100. 4,300. 773. 19,507. 57,724. 354. 4,095.	TONDIALIZARA
TEMPORARY EMPLOYEES WEB SITE	7,000. 46,780. TOTAL \$ 936,094.	5,270. \$ 744,273.	41,510. \$ 191,821.	\$ 0.

### STATEMENT 4 FORM 990, PART IV, LINE 54A INVESTMENTS - PUBLICLY TRADED SECURITIES

CORPORATE STOCKS	VALUATION <u>METHOD</u> <u>AMO</u>	JNT
PUBLICLY TRADED CORPORATE COMMON STOCK	MARKET VALUE \$	2,287.
	TOTAL \$	2,287.

PUBLICLY TRADED SECURITIES \$ 2,287.

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STATEMENT 5 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMEN  CATEGORY FURNITURE AND FIXTURES	T  BASIS  BASIS  DEPREC.  \$ 69,211. \$ 59,33  TOTAL \$ 69,211. \$ 59,33	BOOK VALUE 2. \$ 9,879. 2. \$ 9,879.
STATEMENT 6 FORM 990, PART IV, LINE 58 OTHER ASSETS SECURITY DEPOSITS	ТОТ	AL \$ 4,779. AL \$ 4,779.
STATEMENT 7 FORM 990, PART IV-A, LINE D(2) OTHER AMOUNTS INCREASE IN TEMPORARILY REST STATEMENT 8	NET ASSETS TOT	AL \$ 184,256.
FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, T	RUSTEES, AND KEY EMPLOYEES	
NAME AND ADDRESS	AVERAGE HOURS COMPEN- BUT	NTRI- EXPENSE ION TO ACCOUNT/ P & DC OTHER
DANIEL PIPES 1500 WALNUT ST., STE 1050 PHILADELPHIA, PA 19102	DIRECTOR \$ 150,780. \$ 40	o. \$ o.
IRWIN HOCHBERG 1500 WALNUT ST., STE 1050 PHILADELPHIA, PA 19102	CO-CHAIRMAN 0.	0. 0.
LAWERENCE I. GOULD 1500 WALNUT ST., STE. 1050 PHILADELPHIA, PA 19102	CO-CHAIRMAN 0.	0. 0.
LAWERENCE K. GRODMAN 1500 WALNUT ST., STE. 1050 PHILADELPHIA, PA 19102	CO-CHIARMAN 0. 5	0. 0.
ROBERT GUZZARDI 1500 WALNUT ST., STE. 1050 PHILADELPHIA, PA 19102	CO-CHAIRMAN 0.	0. 0.

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### **FEDERAL STATEMENTS**

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MIDDLE EAST FORUM

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STATEMENT 8 (CONTINUED) FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED		CONTRI- BUTION TO EBP & DC	
DAVID P. STEINMANN 1500 WALNUT ST., STE. 1050 PHILADLEPHIA, PA 19102	CO-CHAIRMAN 5	\$ 0.	\$ 0.	\$ 0.
MARILYN STERN 1500 WALNUT ST., STE 1050 PHILADELPHIA, PA 19102	CO-CHAIRMAN 5	0.	0.	0.
EDWARD SEAVE 1500 WALNUT ST., STE 1050 PHILADELPHIA, PA 19102	CO-CHAIRMAN 5	0.	0.	0.
AMY SHARGEL 1500 WALNUT ST., STE 1050 PHILADELPHIA, PA 19102	MANAGING DIRECT 40	103,000.	0.	0.
STEVEN LEVY 1500 WALNUT ST., STE 1050 PHILADLEPHIA, PA 19102	VICE CHAIRMAN 5	0.	0.	0.
	TOTAL	\$ 253,780.	\$ 0.	\$ 0.