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Form	J	J	U

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

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

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

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



Department of the Treasury Internal Revenue Service

AF	or th	e 2020 calendar year, or tax year beginning and	ending	_	
B c a	heck if pplicab	e: C Name of organization		D Employer identifie	cation number
X		THE MIDDLE EAST INSTITUTE		52 00046	<b>2 2</b>
	Name Chang			53-02046	
	Initial return Final return	/ 1761-1763 N STREET NW	Room/suite	E Telephone number	
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	14,150,124.
	Amen return			H(a) Is this a group re	eturn
	Appli	F Name and address of principal officer: PAUL SALEM		for subordinates	
	pendi	<sup>ng</sup> SAME AS C ABOVE		H(b) Are all subordinates in	
T	ax-ex	empt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1)	or 527	1	list. See instructions
		te:▶ WWW.MEI.EDU		H(c) Group exemption	
		f organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year		State of legal domicile: DC
	art I	Summary		· · ·	
-	1	Briefly describe the organization's mission or most significant activities: TO P	ROMOTE	KNOWLEDGE	OF THE
Activities & Governance		MIDDLE EAST IN AMERICA AND STRENGTHENING	UNDEF	STANDING OF	THE UNITED
rna	2	Check this box      if the organization discontinued its operations or dispo	sed of more	e than 25% of its net as	sets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	30
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			29
es c	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			38
vitie	6	Total number of volunteers (estimate if necessary)			110
<b>vcti</b>	7a	Total unrelated business revenue from Part VIII, column (C), line 12			4,350.
٩		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
Ð	8	Contributions and grants (Part VIII, line 1h)		3,108,532.	4,561,226.
nue	9	Program service revenue (Part VIII, line 2g)		917,294.	661,636.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		548,914.	454,905.
ш.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		41,609.	45,720.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,616,349.	5,723,487.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,842,698.	3,654,154.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	80,500.
×p.	b	Total fundraising expenses (Part IX, column (D), line 25) • 655,0	54.		
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,687,124.	2,479,186.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,529,822.	6,213,840.
	19	Revenue less expenses. Subtract line 18 from line 12		-913,473.	-490,353.
s or			Be	ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		32,735,340.	33,862,595.
at As		Total liabilities (Part X, line 26)		1,570,759.	1,560,260.
		Net assets or fund balances. Subtract line 21 from line 20		31,164,581.	32,302,335.
	art II	5			
Und	er pena	alties of perjury. I declare that I have examined this return, including accompanying schedule	es and statem	ents, and to the best of my	v knowledge and belief, it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer TAMARA KALANDIYA, CFO Type or print name and title		Date
Paid	Print/Type preparer's name TINA PEACHER	Preparer's signa Una Pearter Date 11.9.2	self-employed P01608826
Preparer	Firm's name 🕞 JM&M		Firm's EIN 52-1853933
Use Only	Firm's address 10500 LITTLE PA	TUXENT PARKWAY, SUITE 770	
	COLUMBIA, MD 21	044	Phone no.410-884-0220
May the IF	RS discuss this return with the preparer shown at	oove? See instructions	X Yes No
032001 12-2	3-20 LHA For Paperwork Reduction Act Not	ice, see the separate instructions.	Form <b>990</b> (2020)
S	EE SCHEDULE O FOR ORGANI	ZATION MISSION STATEMENT C	ONTINUATION

	Briefly describe the organization's mission:
	TO PROMOTE KNOWLEDGE OF THE MIDDLE EAST IN AMERICA AND STRENGTHEN
	UNDERSTANDING OF THE UNITED STATES BY THE PEOPLES AND GOVERNMENTS OF THE REGION.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
~	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 3,240,154. including grants of \$ ) (Revenue \$ 127,985
	CENTER FOR POLICY STUDIES: MEI EXPERTS RESEARCH AND EXPLORE FOREIGN
	POLICY ISSUES RELATED TO THE CHALLENGES AND OPPORTUNITIES IN THE MIDDI EAST. THEY PUBLISH THEIR FINDINGS AND COMMUNICATE THROUGH MEI'S
	COMMUNICATION CHANNELS AND THROUGH THE NATIONAL AND INTERNATIONAL
	MEDIA. THEY REGULARLY BRIEF POLICYMAKERS, US AND FOREIGN DIPLOMATS, A
	THE INTERNATIONAL BUSINESS COMMUNITY ON ISSUES IMPACTING THE MIDDLE
	EAST, AND HAVE ADVISED THE HIGHEST LEVELS OF GOVERNMENT INCLUDING
	CABINET SECRETARIES AND THE WHITE HOUSE. MEI'S POLICY PROGRAM HAS GROU
	ALONG WITH ITS OVERALL FORWARD TRAJECTORY. IN RECENT YEARS, MEI HAS
	ADDED TRACK II DIPLOMACY, COUNTER TERRORISM, AND OTHER SPECIAL FOCUS
	AREAS THAT MONITOR ONGOING DEVELOPMENTS IN CRITICAL AREAS. MEI'S
	TELEVISION STUDIO ENABLES SCHOLARS TO JOIN BROADCAST PROGRAMS FASTER
4b	(Code: ) (Expenses \$ 528,659. including grants of \$ ) (Revenue \$
	CENTER FOR ARTS AND CULTURE: SINCE ITS INCEPTION IN 2014, MEI'S ARTS
	AND CULTURE PROGRAM IN WASHINGTON, D.C. HAS BECOME A DESTINATION FOR
	AUDIENCES INTERESTED IN THE MIDDLE EAST'S DYNAMIC ARTS SCENE. MEI
	PROMOTES THE WORK OF ARTISTS, WRITERS AND FILMMAKERS FROM THE REGION,
	CONNECTING DC AUDIENCES WITH THE MIDDLE EAST'S VIBRANT ARTS AND CULTU
	SECTOR.
4c	(Code:) (Expenses \$491,727 •including grants of \$) (Revenue \$347,73
4c	(Code:) (Expenses \$ 491,727. including grants of \$) (Revenue \$ 347,73 CENTER FOR EDUCATION: MEI PROVIDES ACADEMIC AND PROFESSIONAL SERVICES
4c	(code:)(Expenses \$ 491,727. including grants of \$) (Revenue \$ 347,73 CENTER FOR EDUCATION: MEI PROVIDES ACADEMIC AND PROFESSIONAL SERVICES TO CURRENT AND FUTURE GENERATIONS OF MIDDLE EAST ANALYSTS AND
4c	(code:)(Expenses \$
4c	(code:)(Expenses \$ 491,727. including grants of \$)(Revenue \$ 347,73 CENTER FOR EDUCATION: MEI PROVIDES ACADEMIC AND PROFESSIONAL SERVICES TO CURRENT AND FUTURE GENERATIONS OF MIDDLE EAST ANALYSTS AND ENTHUSIASTS. MEI'S LANGUAGE PROGRAM PROVIDES INSTRUCTION IN ARABIC, TURKISH, HEBREW, FARSI, AND OTHER LANGUAGES, AND ITS REGIONAL STUDIES
4c	(Code:)(Expenses \$ 491,727. including grants of \$) (Revenue \$ 347,73 CENTER FOR EDUCATION: MEI PROVIDES ACADEMIC AND PROFESSIONAL SERVICES TO CURRENT AND FUTURE GENERATIONS OF MIDDLE EAST ANALYSTS AND ENTHUSIASTS. MEI'S LANGUAGE PROGRAM PROVIDES INSTRUCTION IN ARABIC, TURKISH, HEBREW, FARSI, AND OTHER LANGUAGES, AND ITS REGIONAL STUDIES PROGRAM PROVIDES AN IN-DEPTH EDUCATIONAL EXPERIENCE TO THOSE SEEKING
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4d	(Code: )(Expenses \$ 491,727. including grants of \$ ) (Revenue \$ 347,731 CENTER FOR EDUCATION: MEI PROVIDES ACADEMIC AND PROFESSIONAL SERVICES TO CURRENT AND FUTURE GENERATIONS OF MIDDLE EAST ANALYSTS AND ENTHUSIASTS. MEI'S LANGUAGE PROGRAM PROVIDES INSTRUCTION IN ARABIC, TURKISH, HEBREW, FARSI, AND OTHER LANGUAGES, AND ITS REGIONAL STUDIES PROGRAM PROVIDES AN IN-DEPTH EDUCATIONAL EXPERIENCE TO THOSE SEEKING 7 GREATER UNDERSTANDING OF THE MIDDLE EAST. MEI'S LEADERSHIP DEVELOPMENT PROGRAM PROVIDES HANDS-ON TRAINING AND PROFESSIONAL DEVELOPMENT PROGRAM PROVIDES HANDS-ON TRAINING AND PROFESSIONAL DEVELOPMENT SEMINARS TO TOP UNIVERSITY STUDENTS AND RECEI GRADUATES WHO WORK ALONGSIDE MEI'S STAFF AND SCHOLARS ON RESEARCH PROJECTS, PUBLIC PROGRAMS, DEVELOPMENT INITIATIVES, AND EVENTS. Other program services (Describe on Schedule O.) (Expenses \$ 427,992. including grants of \$ ) (Revenue \$ 181,561.)
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4d 4e	(Code: )(Expenses \$ 491,727. including grants of \$ ) (Revenue \$ 347,731 CENTER FOR EDUCATION: MEI PROVIDES ACADEMIC AND PROFESSIONAL SERVICES TO CURRENT AND FUTURE GENERATIONS OF MIDDLE EAST ANALYSTS AND ENTHUSIASTS. MEI'S LANGUAGE PROGRAM PROVIDES INSTRUCTION IN ARABIC, TURKISH, HEBREW, FARSI, AND OTHER LANGUAGES, AND ITS REGIONAL STUDIES PROGRAM PROVIDES AN IN-DEPTH EDUCATIONAL EXPERIENCE TO THOSE SEEKING 7 GREATER UNDERSTANDING OF THE MIDDLE EAST. MEI'S LEADERSHIP DEVELOPMENT PROGRAM PROVIDES HANDS-ON TRAINING AND PROFESSIONAL DEVELOPMENT PROGRAM PROVIDES HANDS-ON TRAINING AND PROFESSIONAL DEVELOPMENT SEMINARS TO TOP UNIVERSITY STUDENTS AND RECEI GRADUATES WHO WORK ALONGSIDE MEI'S STAFF AND SCHOLARS ON RESEARCH PROJECTS, PUBLIC PROGRAMS, DEVELOPMENT INITIATIVES, AND EVENTS. Other program services (Describe on Schedule O.) (Expenses \$ 427,992. including grants of \$ ) (Revenue \$ 181,561.)

53-0204608

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 Form 990 (2020)
 THE MIDDLE EAST INSTITUTE

 Part III
 Statement of Program Service Accomplishments

Form 990 (			MIDDLE	_
Part IV	Checklist	of Required	Schedule	es

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		x	
0	If "Yes," complete Schedule A	1	X	
2		2	- 11	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		- 23
4	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<u> </u>		
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44-	x	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a	<u>л</u>	
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
Ũ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		- 23
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	000	(2020)
032003	3 12-23-20	rorm	220	(2020)

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Form 990 (2	2020)	THE	MIDDLE	EAST	INSTITUTI
Part IV	Checklist of F	Require	d Schedule	es (continu	ued)

22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
с	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
80	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
31	contributions? If "Yes," complete Schedule M	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			<u> </u>
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	24		x
<b>2</b> 5a	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			x
37	If "Yes," complete Schedule R, Part V, line 2	36		
51		37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	- 57		
	Note: All Form 990 filers are required to complete Schedule O	38	x	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			·
	Check if Schedule O contains a response or note to any line in this Part V			
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 87		Yes	No
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b>	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
č	(gambling) winnings to prize winners?	1c	x	
32004	12-23-20		990	(202)
	4			. –
71	105 793927 17249 2020.05000 THE MIDDLE EAST INSTITUTE	172	249	1

Form 990 (	2020)	THE	MIDDLE	EAST	INSTITUTE	
Part V	Statements	Regard	ing Other I	RS Filing	gs and Tax Co	mpliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 38			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	_		v
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X X
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		_ <u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.) 11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand 13c			37
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			v
	excess parachute payment(s) during the year?	15		X
40	If "Yes," see instructions and file Form 4720, Schedule N.	10		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2020)

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Form 990 (	2020)
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#### THE MIDDLE EAST INSTITUTE

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

	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	N
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 3	2		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b 2:	2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	nip with any other			
	officer, director, trustee, or key employee?		2		2
3	Did the organization delegate control over management duties customarily performed by or under t	he direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?		3		2
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's a	ssets?	5		2
6	Did the organization have members or stockholders?		6		2
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint one or			
	more members of the governing body?		7a		Σ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				
	persons other than the governing body?		7b		2
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	ear by the following:			
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re				
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		2
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal I	Revenue Code.)			
				Yes	N
l0a	Did the organization have local chapters, branches, or affiliates?		10a		2
b	If "Yes," did the organization have written policies and procedures governing the activities of such	chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo		11a		2
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		12b	Х	
	in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and appro				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision				
а	The organization's CEO, Executive Director, or top management official		15a		2
	Other officers or key employees of the organization		15a		2
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		155		-
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	amont with a			
104			16a		2
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu		104		-
b					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org		104		
200	exempt status with respect to such arrangements?		16b		L
17			0)	A	1 - 1- 1
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	and 990-1 (Section 501(c)(	3)s oniy	/) avai	abi
	for public inspection. Indicate how you made these available. Check all that apply.				
10		in on Schedule O)	C		
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest policy, a	nd fina	ncial	
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records 🕨			
	TAMARA KALANDIYA - 202-785-1141				
	1761-1763 N STREET NW, WASHINGTON, DC 20036			000	
32000	6 12-23-20		Form	1 <b>990</b>	(20
			4		
71	105 793927 17249 2020.05000 THE MIDDLE EAS	ST INSTITUTE	172	249	

Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employe	ees, Highest	Compensated
	Employees, and Independe	ent Contra	ctors			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

 List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

	, , , , , , , , , , , , , , , , , , ,	l	11120			npoi	iout			
(A)	(B)				C) ition			(D)	(E)	(F)
Name and title	Average		not cl	heck		than		Reportable	Reportable	Estimated
	hours per		, unle: cer an					compensation	compensation	amount of
	week (list any	5						. from the	from related organizations	other compensation
	hours for	Individual trustee or director				p		organization	(W-2/1099-MISC)	from the
	related	ee or	stee			en sa te		(W-2/1099-MISC)	(	organization
	organizations	l trus	nal tru		oyee	ompe				and related
	below	vidua	nstitutional trustee	cer	Key employee	Highest compensated employee	Former			organizations
	line)	Indi	Inst	Officer	Key	Higlemp	For			
(1) PAUL ERNEST SALEM	40.00									~~ ~ ~ ~
PRESIDENT		X		Х				282,567.	0.	33,378.
(2) TAMARA KALANDIYA	40.00							0.45 504		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
BOARD TREASURER & CFO				Х				247,521.	0.	32,411.
(3) BILAL SAAB, DIRECTOR OF THE	40.00									
DEFENSE & SECURITY PROGRAM						Х		186,857.	0.	28,861.
(4) KATE SEELYE	40.00									
VP FOR ARTS, CULTURE & COMMUNICATION				Х				175,781.	0.	9,902.
(5) GERALD MICHAEL FEIERSTEIN	40.00									
SENIOR VICE PRESIDENT						Х		166,176.	0.	420.
(6) KEVIN C. COWL	40.00									
VP FOR DEVELOPMENT				Х				152,204.	0.	9,927.
(7) CHARLES LISTER	40.00									
SENIOR FELLOW, DIR. OF SYRIA & COUNT						Х		119,550.	0.	21,451.
(8) MIRETTE F. MABROUK	40.00									
SENIOR FELLOW, DIR. OF EGYPT						Х		123,238.	0.	16,825.
(9) GONUL TOL	40.00									
SENIOR FELLOW						Х		128,470.	0.	8,503.
(10) HAYLEY SMART	40.00									
SECRETARY				Х				52,872.	0.	8,371.
(11) RICHARD A. CLARKE	3.00								_	
CHAIRMAN		Х		Х				0.	0.	0.
(12) ROBERT JORDAN	1.00								_	_
VICE-CHAIRMAN		Х		Х				0.	0.	0.
(13) MARJORIE ADAMS	1.00									
DIRECTOR		Х						0.	0.	0.
(14) PATRICK BARRY	1.00									
DIRECTOR		Х						0.	0.	0.
(15) RAND BEERS	1.00									
DIRECTOR		Х						0.	0.	0.
(16) THOMAS CAMPBELL	1.00									
DIRECTOR		Х						0.	0.	0.
(17) GAIL DADY	1.00									
DIRECTOR		Х						0.	0.	0.
032007 12-23-20										Form <b>990</b> (2020)

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Form 990 (2020)

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Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	, an	d Hi	ighe	st C	Compensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	not cl	Pos	itior	<b>ו</b> than than	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss pe	erson	is bot	h an	compensation	compensation	amount of
	week	<u> </u>	cer an	dac	irecto	or/trus	stee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	organizations	ustee	trust		e	upens		(W-2/1099-MISC)		organization and related
	below	ual tr	tional		ploye	st con	L_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationo
(18) PAULA DOBRIANSKY	1.00	=	-	0	1×	1 0	<u> </u>			
DIRECTOR		x						0.	0.	0.
(19) NIJAD FARES	1.00									
DIRECTOR		x						0.	0.	0.
(20) SAMIA FAROUKI	1.00				$\vdash$					
DIRECTOR		x						0.	0.	0.
(21) JEFFREY FELTMAN	1.00		$\square$		$\vdash$					
DIRECTOR		x						0.	0.	0.
(22) ROBERT HARWARD	1.00									
DIRECTOR		x						0.	0.	0.
(23) BRIAN HENDERSON	1.00									
DIRECTOR		x						0.	0.	0.
(24) JAMES HOLMAN	1.00									
DIRECTOR		x						0.	0.	0.
(25) LOUIS HUGHES	1.00									
DIRECTOR		x						0.	0.	0.
(26) HUNTER HUNT	1.00									
DIRECTOR		x						0.	0.	0.
1b Subtotal								1,635,236.	0.	170,049.
c Total from continuation sheets to Part VI								0.	0.	0.
d Total (add lines 1b and 1c)								1,635,236.	0.	170,049.
2 Total number of individuals (including but n								eceived more than \$100	,000 of reportable	
compensation from the organization						,				10
										Yes No
3 Did the organization list any <b>former</b> officer,	director, trust	ee, ł	key e	emp	loye	e, o	r hig	hest compensated emp	oloyee on	
line 1a? If "Yes," complete Schedule J for s	uch individual									3 X
4 For any individual listed on line 1a, is the su										
and related organizations greater than \$150	0,000? If "Yes,	" со	mple	ete S	Sche	edul	e J f	for such individual		4 X
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	rom	n any	y uni	relat	ed organization or indivi	dual for services	
rendered to the organization? If "Yes," com	plete Schedul	e J f	or sı	ıch	pers	son				5 X
Section B. Independent Contractors										
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	cont	racto	ors t	that received more than	\$100,000 of compens	sation from
the organization. Report compensation for	the calendar y	ear	endii	ng v	vith	or w	vithir	n the organization's tax y	/ear.	
(A)								(B)		(C)
Name and business	address							Description of s	ervices (	Compensation
RANDA SLIM			4 -		1 0					100 000
809 BLOSSONHEATH ROAD, DA	AYTON, C	ЭН	45	04.	19		_	CONSULTING		120,800.
							_			
							-			
• Total number of independent contractors //		ot l'	mit -	d + c	+				are then	
2 Total number of independent contractors (ii \$100,000 of compensation from the organiz		IOL III	nite	u 10		,se⊪ 1	ຣເຍດ	above, who received m		
SEE PART VII, SECTION		ידי	JUA	<u>\T</u> .	IOI	N 9	SH	EETS		Form <b>990</b> (2020)
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Form 990 THE MIDD	LE EAST	II	ISI	rı	רטי	ГE			53-020	4608
Part VII Section A. Officers, Directors, Tr	ustees, Key Ei	nplo	oyee	es, a	nd I	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	Position						Reportable	Reportable	Estimated
	hours	(c	(check all that apply)			app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	5				loyee		the	organizations	compensation
	(list any	irecto				emp		organization	(W-2/1099-MISC)	from the
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	Individual trustee or director	Institutional trustee		vee	mpen				organizations
	below	dual t	utiona	L_	mplo	st co	5			organizationo
	line)	Indivi	Institu	Officer	Key employee	Highest com pensated em ployee	Former			
(27) ROBERT KAPLA	1.00								_	
DIRECTOR		X						0.	0.	0.
(28) ANNE KEISER	1.00									
DIRECTOR		X						0.	0.	0.
(29) DEBORAH LEHR	1.00									
DIRECTOR		X						0.	0.	0.
(30) JACK MOORE	1.00									
DIRECTOR		X						0.	0.	0.
(31) RICHARD MURPHY	1.00									
DIRECTOR		X						0.	0.	0.
(32) GEORGE SALEM	1.00									
DIRECTOR		X						0.	0.	0.
(33) WILLIAM WEBSTER	1.00									
DIRECTOR		X						0.	0.	0.
(34) SUSAN ZIADEH	1.00									
DIRECTOR		X						0.	0.	0.
(35) SUSAN BATRESS	1.00									
DIRECTOR AS OF SPRING 2020		X						0.	0.	0.
(36) GEORGE HOGUET	1.00									
DIRECTOR AS OF FALL 2020		X						0.	0.	0.
(37) KARL HOPKINS	1.00									
DIRECTOR AS OF FALL 2020		X						0.	0.	0.
(38) DAVID WELCH	1.00									
DIRECTOR AS OF FALL 2020		X						0.	0.	0.
(39) ROCHDI YOUNSI	1.00									
DIRECTOR AS OF SPRING 2020		X						0.	0.	0.
		1								
Total to Part VII, Section A, line 1c										

			Check if Schedule O cor	ntains	a response	e or note to any lin	e in this Part VIII			
					•	,	<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated	(D) Revenue excluded from tax under sections 512 - 514
S S	-1	_	Endorated compaigns		10					
Contributions, Gifts, Grants and Other Similar Amounts			Federated campaigns							
٦ ق			Membership dues							
ifts r A			Fundraising events							
nila nila			Related organizations			433,805.				
Sir			Government grants (contribu All other contributions, gifts, gra			435,005.				
her		1				4,127,421.				
dtib			similar amounts not included ab		1f	15,118.				
u pu		-	Noncash contributions included in line				4 561 226			
0.6		n	Total. Add lines 1a-1f				4,561,226.			
	~	_	CENTER FOR FRICATION			Business Code 611600	247 726	247 726		
Program Service Revenue	2	a	CENTER FOR EDUCATION			541800	347,736.	347,736.	4 250	
Ser		b	MIDDLE EAST JOURNAL AN CENTER FOR POLICY STU		BLICATI	900099	147,780.	143,430.	4,350.	
wen S		с		DIES			127,989.	127,989.		
gra Re		d	MEMBERSHIP DUES			900099	29,290.	29,290.		
ro		e	OTHER PROGRAM INCOME			900099 900099	7,786.	7,786.		
-			All other program service rev				1,055.	1,055.		
_			Total. Add lines 2a-2f				661,636.			
	3		Investment income (including							215 660
			other similar amounts)				315,660.			315,660.
	4		Income from investment of ta		-	·				
	5		Royalties							
	_		_		(i) Real	(ii) Personal				
	6		Gross rents 6	_	45,720					
			Less: rental expenses 6	_						
			Rental income or (loss) 6	C	45,720	· .	45 500			45 500
			Net rental income or (loss)		·····		45,720.			45,720.
	7	а	Gross amount from sales of		Securities					
			· · ·	a 8	,565,882	•				
		b	Less: cost or other basis							
nu					,426,637					
ther Revenue			· / ·····	c	139,245					
r B			Net gain or (loss)			· · · · · · · · · · · · · · · · · · ·	139,245.			139,245.
the	8	а	Gross income from fundraising e	events	(not					
0			including \$		_ of					
			contributions reported on lin							
			Part IV, line 18							
			Less: direct expenses							
			Net income or (loss) from fur		· –	<b>▶</b>				
	9	а	Gross income from gaming a							
			Part IV, line 19							
			Less: direct expenses			-				
			Net income or (loss) from ga			····· •				
	10	а	Gross sales of inventory, less							
			and allowances							
			Less: cost of goods sold			-				
		с	Net income or (loss) from sal	les of i	nventory					
sn						Business Code				
Miscellaneous Revenue	11	а						ļ		
llan		b						ļ		
Rev		с						ļ		
Mis			All other revenue							
			Total. Add lines 11a-11d							
	12		Total revenue. See instructions			🕨	5,723,487.	657,286.	4,350.	500,625.
03200	9 12	-23-	-20							Form <b>990</b> (2020)

THE MIDDLE EAST INSTITUTE

Form 990 (2020) Part VIII

Statement of Revenue

Part IX Statement of Functional Expenses

THE MIDDLE EAST INSTITUTE

Check if Schedule O contains a respons tinclude amounts reported on lines 6b, , 9b, and 10b of Part VIII. rants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 arants and other assistance to domestic ndividuals. See Part IV, line 22 arants and other assistance to foreign rganizations, foreign governments, and foreign rdividuals. See Part IV, lines 15 and 16 enefits paid to or for members compensation of current officers, directors, sustees, and key employees ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) other salaries and wages ension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions) other employee benefits	(A) Total expenses 1,004,933. 2,162,940. 83,661.	(B) Program service expenses 833,999. 1,804,273.	(C) Management and general expenses 61,808.	(D) Fundraising expenses 109,126 236,161
and domestic governments. See Part IV, line 21 arants and other assistance to domestic adividuals. See Part IV, line 22 arants and other assistance to foreign rganizations, foreign governments, and foreign adividuals. See Part IV, lines 15 and 16 benefits paid to or for members compensation of current officers, directors, sustees, and key employees ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) other salaries and wages ension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions) other employee benefits	2,162,940.			
arants and other assistance to domestic adividuals. See Part IV, line 22 arants and other assistance to foreign rganizations, foreign governments, and foreign adividuals. See Part IV, lines 15 and 16 compensation of current officers, directors, compensation of current officers, directors, sustees, and key employees compensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) other salaries and wages ension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions) other employee benefits	2,162,940.			
arants and other assistance to foreign rganizations, foreign governments, and foreign adividuals. See Part IV, lines 15 and 16 menefits paid to or for members compensation of current officers, directors, rustees, and key employees compensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) other salaries and wages ension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions) other employee benefits	2,162,940.			
rganizations, foreign governments, and foreign adividuals. See Part IV, lines 15 and 16 enefits paid to or for members compensation of current officers, directors, sustees, and key employees ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) other salaries and wages ension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions) other employee benefits	2,162,940.			
adividuals. See Part IV, lines 15 and 16 eenefits paid to or for members compensation of current officers, directors, sustees, and key employees ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) other salaries and wages ension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions) other employee benefits	2,162,940.			
enefits paid to or for members	2,162,940.			
compensation of current officers, directors, rustees, and key employees ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) other salaries and wages ension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions) other employee benefits	2,162,940.			
ustees, and key employees ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) other salaries and wages ension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions) other employee benefits	2,162,940.			
ompensation not included above to disqualified         ersons (as defined under section 4958(f)(1)) and         ersons described in section 4958(c)(3)(B)         other salaries and wages         ension plan accruals and contributions (include         ection 401(k) and 403(b) employer contributions)         other employee benefits	2,162,940.			
ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) other salaries and wages ension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions) other employee benefits		1,804,273.	122,506.	236,162
ersons described in section 4958(c)(3)(B) ther salaries and wages ension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions) ther employee benefits		1,804,273.	122,506.	236,16
other salaries and wages ension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions) other employee benefits		1,804,273.	122,506.	236,16
ension plan accruals and contributions (include ection 401(k) and 403(b) employer contributions) other employee benefits		1,804,2/3.	122,506.	230,10.
ection 401(k) and 403(b) employer contributions) Ther employee benefits	83,661.	I		, = •
other employee benefits	83,661.	<i>cc</i> <b>a a a</b>	0 000	0.00
		66,092.	9,203.	8,36
ayroll taxes	167,801.	131,955.	17,919.	17,92
	234,819.	178,158.	28,875.	27,78
ees for services (nonemployees):				
lanagement				
egal				
	57,427.		57,427.	
rofessional fundraising services. See Part IV, line 17	80,500.			80,50
nvestment management fees	31,405.		31,405.	
	1,173,373.	870,134.	198,422.	104,81'
	47,899.		2,886.	5,61
				5,743
	,		,	
	130.108.	100.326.	18,128.	11,654
				2,59
		10,0200		
	107 576	102 301	702.	4,573
		102,301.		=,57.
—	2,051.		2,0J1•	
	120 710	227 01/	61 / 20	39,485
				57,403
	/2,011.	0,101.	04,000.	
bove (List miscellaneous expenses on line 24e. If ne 24e amount exceeds 10% of line 25, column (A)				
	60.525	57.459	2.360.	700
				,
		2,000.		
	±,		±,	
ll other expenses				
· · · · · · · · · · · · · · · · · · ·	6 213 8/0	1 688 532	870 251	655,054
	0,413,040.	±,000,JJZ.	010,234.	000,000
	egal	egal17,298.ccounting57,427.obbying57,427.obbying31,405.treest31,405.ther. (If line 11g amount exceeds 10% of line 25,1,173,373.olumn (A) amount, list line 11g expenses on Sch 0.)47,899.dvertising and promotion47,899.ffice expenses280,788.formation technology280,788.oyalties280,788.ccupancy130,108.ravel50,021.ayments of travel or entertainment expenses107,576.ayments to affiliates107,576.epreciation, depletion, and amortization438,719.usurance72,811.the expenses. Itemize expenses not covered72,811.there expenses. Itemize expenses on Schedule 0.)60,525.AD DEBT EXPENSE8,429.II other expenses176.II other expenses. Complete this line only if the organization6,213,840.ported in column (B) joint costs from a combined6,213,840.	agal       17,298.         ccounting       57,427.         bobying       31,405.         vestment management fees       31,405.         ther. (If line 11g amount exceeds 10% of line 25,       1,173,373.         upum (A) amount, list line 11g expenses on Sch 0.)       47,899.         dvertising and promotion       47,899.         ffice expenses       280,788.         formation technology       93,398.         oyalties       130,108.       100,326.         ccupancy       130,108.       100,326.         ravel       50,021.       46,520.         ayments of travel or entertainment expenses       107,576.       102,301.         ayments to affiliates       2,631.       37,814.         epreciation, depletion, and amortization       438,719.       337,814.         rowalt line 24e expenses on to covered       60,525.       57,459.         MAD DEBT EXPENSE       176.       176.         II other expenses.       177.5.       176.         II other expenses.       6,213,840.       4,688,532.         otal functional expenses. Add lines 1 through 24e       6,213,840.       4,688,532.	agal       17,298.       17,298.         ccounting       57,427.       57,427.         obbying       31,405.       31,405.         vestment management fees       31,405.       31,405.         ther. (If line 11g amount exceeds 10% of line 25, plumn (A) amount, list line 11g expenses on SCh O.)       47,899.       39,398.       2,886.         vertising and promotion       47,899.       39,398.       2,886.       280,788.       109,892.       165,153.         formation technology       0       280,788.       100,326.       18,128.       18,128.         ccupancy       130,108.       100,326.       18,128.       107,576.       102,301.       702.         ayments of travel or entertainment expenses       107,576.       102,301.       702.       102.         ayments to affiliates       2,631.       2,631.       2,631.       2,631.       2,631.       2,631.       100.       1420.       176.       1

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11 2020.05000 THE MIDDLE EAST INSTITUTE Form **990** (2020)

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08571105 793927 17249

31,164,581.

32,735,340.

Inventories for sale or use 8 56,912. Prepaid expenses and deferred charges 9 17,723,905. basis. Complete Part VI of Schedule D ...... 10a 2,868,325. 15,082,439. 10c 14,798,817. Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 14 Intangible assets Other assets. See Part IV, line 11 1,305,032. 15 32,735,340. 16 Total assets. Add lines 1 through 15 (must equal line 33) 584,494. Accounts payable and accrued expenses 17 Grants payable 18 986,265. 19 Deferred revenue Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 1,570,759. 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 🛛 and complete lines 27, 28, 32, and 33. 26,080,958. 26,650,581. Net assets without donor restrictions 27 5,083,623. Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances ...

THE MIDDLE EAST INSTITUTE

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

(A) (B) Beginning of year End of year 2,079,706. 301,604. Cash - non-interest-bearing 1 1 2 2 Savings and temporary cash investments 1,057,000. 3 3 Pledges and grants receivable, net 133,536. 78,244. 4 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons 6 Loans and other receivables from other disgualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 7 8 80,869. 9 **10a** Land, buildings, and equipment: cost or other b Less: accumulated depreciation 10b 14,855,580. 15,401,988. 11 12 13 14 1,366,208. 15 33,862,595. 16 235,861. 17 18 1,324,399. 19 20 21 22

Assets

-iabilities

Net Assets or Fund Balances

23

24

25

26

27

28

29

30 31

32

33

1,560,260.

5,651,754.

32,302,335.

33,862,595.

Form **990** (2020)

29

30

31

32

33

Form	990 (2020) THE MIDDLE EAST INSTITUTE	53-	-0204608	B Pa	age <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,72		
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,21		
3	Revenue less expenses. Subtract line 2 from line 1	3			353.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	31,16		
5	Net unrealized gains (losses) on investments	5	1,63	30,0	)63.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	-	-1,9	956.
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	32,30	)2,3	335.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?			X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	,		
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?			X	
_	If the organization changed either its oversight process or selection process during the tax year, explain on Scl				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au			
	Act and OMB Circular A-133?		<u>3a</u>		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2020)

032012 12-23-20

**SCHEDULE A** 

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

	2020
	Open to Public Inspection
Employer	identification number

OMB No. 1545-0047

I

Name of the organization	
--------------------------	--

				T INSTITUTE					3-0204608			
Pa	rt I	Reason for Public	Charity Status.	All organizations must c	omplete tł	nis part.) S	ee instruction	IS.				
The	orgar	nization is not a private found	lation because it is: (	For lines 1 through 12, c	heck only	one box.)						
1		A church, convention of ch										
2		A school described in sect										
3		A hospital or a cooperative					ii).					
4	$\square$	A medical research organiz						(iiii). Enter	the hospital's name.			
•		city, and state:						()	and moophed o manne,			
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a d	overnmental i	init descrit	ned in			
Ŭ		section 170(b)(1)(A)(iv). (C			a or opora	iou by u g	ovorminoritare					
6		A federal, state, or local go		nontal unit described in a	soction 17	70(6)(1)(1)	(14)					
	X	An organization that norma						ha gaparal	nublic described in			
'				iniai part of its support i	ion a gov	enninentai		ne general	public described in			
0		section 170(b)(1)(A)(vi). (C		(1)(A)(ui) (Complete Ded								
8	H	A community trust describe				ad in a suit		المعربية المعرما				
9		An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or										
			grant college of agric	ulture (see instructions).	Enter the	name, city	y, and state of	the colleg	je or			
		university:										
10		An organization that norma										
		activities related to its exen							-			
		income and unrelated busin		(less section 511 tax) fro	om busine	sses acqu	ired by the or	ganization	after June 30, 1975.			
		See section 509(a)(2). (Co	• •									
11	H	An organization organized	-		•							
12		An organization organized	•		•							
		more publicly supported or	-						Check the box in			
	_	lines 12a through 12d that	• •			-		-				
а		<b>Type I.</b> A supporting orga		-	•							
		the supported organization			a majority (	of the dire	ctors or truste	es of the s	supporting			
		organization. You must o	complete Part IV, Se	ections A and B.								
b		<b>Type II.</b> A supporting org	-				-		-			
		control or management o	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	ige the sup	oported			
	_	organization(s). You mus	t complete Part IV,	Sections A and C.								
С		Type III functionally interest	grated. A supporting	g organization operated	in connec	tion with, a	and functiona	lly integrate	ed with,			
		its supported organizatio	n(s) (see instructions	s). You must complete F	Part IV, Se	ections A,	D, and E.					
d		Type III non-functionally	y integrated. A supp	orting organization oper	ated in co	nnection v	vith its suppo	ted organi	ization(s)			
		that is not functionally int	egrated. The organiz	zation generally must sat	isfy a dist	ribution re	quirement and	d an attent	iveness			
		requirement (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	A and D,	and Part	V.					
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	а Туре I, Туре	II, Type III				
		functionally integrated, o	r Type III non-functio	nally integrated supporti	ing organiz	zation.						
f	Ente	er the number of supported of	organizations									
g		vide the following information	<u> </u>									
	(	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(IV) IS the orga in your governi	nization listed ng document?	(v) Amount of	,	(vi) Amount of other			
		organization		above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)			
Tota	ıl											

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 Schedule A (Form 990 or 990-EZ) 2020 14

2020.05000 THE MIDDLE EAST INSTITUTE 17249\_\_1

## Schedule A (Form 990 or 990 EZ) 2020 THE MIDDLE EAST INSTITUTE

53-0204608 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

fails to qualify under the tests listed below, please complete Part III.)

1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")       22903112.3400139.2702810.3108532.4561226.366	<b>(f)</b> Total								
membership fees received. (Do not include any "unusual grants.") 22903112. 3400139. 2702810. 3108532. 4561226.366									
include any "unusual grants.") 22903112. 3400139. 2702810. 3108532. 4561226.366									
	575819.								
2 Tax revenues levied for the organ-									
ization's benefit and either paid to									
or expended on its behalf									
3 The value of services or facilities									
furnished by a governmental unit to									
the organization without charge									
4 Total. Add lines 1 through 3 22903112. 3400139. 2702810. 3108532. 4561226. 366	575819.								
5 The portion of total contributions									
by each person (other than a									
governmental unit or publicly									
supported organization) included									
on line 1 that exceeds 2% of the									
amount shown on line 11,									
	046683.								
	629136.								
Section B. Total Support									
	(f) Total								
7 Amounts from line 4 22903112. 3400139. 2702810. 3108532. 4561226.366	575819.								
8 Gross income from interest,									
dividends, payments received on									
securities loans, rents, royalties,	1 6 0 1 1 5								
	162115.								
9 Net income from unrelated business									
activities, whether or not the									
business is regularly carried on									
10 Other income. Do not include gain									
or loss from the sale of capital	00 070								
	29,270.								
	867204.								
	51,645.								
<b>13</b> First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)									
organization, check this box and stop here	🕨 📖								
Section C. Computation of Public Support Percentage	2.78 %								
······································	0.00								
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box an									
<ul> <li>stop here. The organization qualifies as a publicly supported organization</li> <li>b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box</li> </ul>									
and stop here. The organization qualifies as a publicly supported organization									
<b>17a 10%</b> -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or m									
and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization									
meets the facts and circumstances test. The organization qualifies as a publicly supported organization									
meets the facts and circumstances test. The organization qualifies as a publicly supported organization	or								
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10%	or								
<b>b 10% -facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the	or								
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10%									

#### Schedule A (Form 990 or 990-EZ) 2020 THE MIDDLE EAST INSTITUTE Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Calendar year (or fis	cal year beginning in) 🕨	<b>(a)</b> 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	) <b>(f)</b> Total
1 Gifts, grants,	contributions, and						
membership f	ees received. (Do not						
include any "ເ	unusual grants.")						
merchandise	s from admissions, sold or services per- silities furnished in						
any activity th	at is related to the tax-exempt purpose						
3 Gross receipt	s from activities that						
are not an un	related trade or bus-						
iness under s	ection 513						
4 Tax revenues	levied for the organ-						
ization's bene or expended	fit and either paid to on its behalf						
5 The value of s	services or facilities						
furnished by a	a governmental unit to						
the organizati	on without charge						
	es 1 through 5						
	uded on lines 1, 2, and						
	m disqualified persons						
	on lines 2 and 3 received						
exceed the greater	squalified persons that of \$5,000 or 1% of the for the year						
	and 7b						
	rt. (Subtract line 7c from line 6.)						
Section B. Tot							
	cal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	) (f) Total
	n line 6	(,	(0) _0		(0) 2010	(0) = 0 = 0	
IOa Gross income dividends, pa securities loar	<b>_</b>						
	ess taxable income						
	1 taxes) from businesses						
	and 10b						
<ol> <li>Net income fr activities not whether or no</li> </ol>	om unrelated business ncluded in line 10b, it the business is						
	. Do not include gain ne sale of capital						
	n in Part VI.) ······						
	Add lines 9, 10c, 11, and 12.)						
	If the Form 990 is for the						anization,
check this bo	x and stop here		•				
	mputation of Public						
	t percentage for 2020 (lir					15	%
	t percentage from 2019					16	%
Section D. Co	mputation of Invest	tment Incom	e Percentage	•			
17 Investment in	come percentage for 202	0 (line 10c, colui	mn (f), divided by	line 13, column (f))		17	%
	come percentage from <b>2</b>					18	%
l9a 33 1/3% sup	port tests - 2020. If the c	organization did r	not check the box	on line 14, and lin	e 15 is more than	33 1/3% , and	line 17 is not
more than 33	1/3%, check this box an	d <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiz	ation	▶∟
	port tests - 2019. If the c	-					
line 18 is not	more than 33 1/3%, chec	k this box and <b>st</b>	op here. The orga	anization qualifies a	as a publicly supp	orted organiza	ation ►
20 Private found	lation. If the organization	did not check a	box on line 14, 19	9a, or 19b, check t	his box and see in	structions	
32023 01-25-21					Sch	nedule A (Fori	m 990 or 990-EZ) 2020
				16			
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### Schedule A (Form 990 or 990-EZ) 2020 THE MIDDLE EAST INSTITUTE

1

2

3a

Yes

No

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

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Schedule A (Form 990 or 990-EZ) 2020

2020.05000 THE MIDDLE EAST INSTITUTE

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3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

### Schedule A (Form 990 or 990 EZ) 2020 THE MIDDLE EAST INSTITUTE

Part IV Supporting Organizations (continued)

2

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
		_	Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			

	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,	
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
2	Did the organization operate for the benefit of any supported organization other than the supported	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated.	

Part VI now providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C.	. туре п	Supporting	Organizations	

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
 1
 1
 1

 Section D. All Type III Supporting Organizations
 1
 1
 1

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c \_\_\_\_\_ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If* "Yes," *then in* **Part VI identify those supported organizations and explain** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" provide details in **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

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Schedule A (Form 990 or 990-EZ) 2020

2a

2b

3a

3b

Yes No

18

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## Schedule A (Form 990 or 990-EZ) 2020 THE MIDDLE EAST INSTITUTE Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* **Part VI**). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	ally integrat	ed Type III supporting org	ganization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2020

032026 01-25-21

## Schedule A (Form 990 or 990 EZ) 2020 THE MIDDLE EAST INSTITUTE

Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continu	<u>led)</u>	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe		1		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	е		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		-	10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
с	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
с	Excess from 2018				
-	Excess from 2019				
	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

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Part V	Part IV, S line 1; Par	mental ection A, I t IV, Sect ), lines 5, 6	<b>Inform</b> ines 1, 2 ion D, lin	ation. Pr , 3b, 3c, 4l es 2 and 3	ovide th o, 4c, 5a ; Part IV	ne explar a, 6, 9a, 9 ', Sectior	nations red 9b, 9c, 11 1 E, lines <sup>-</sup>	quired b a, 11b, 1c, 2a, 2	oy Part and 11 2b, 3a, s	c; Part I\ and 3b; I	/, Sectio Part V, lir	n B, lines 1 ie 1; Part V	17b; Part I and 2; Par	t IV, Section , line 1e; Par	С,
SCHEI	DULE A,	PART	II,	LINE	10,	EXPI	JANAT	ION	FOR	OTHE	R IN	COME:			
REFUI	NDS & RI	EBATE	S												
2016	AMOUNT	:\$	912	•											
2017	AMOUNT	: \$	1,5	43.											
2019	AMOUNT	: \$	4,9	01.											
EMPLO	DYEE PA	RKING													
2016	AMOUNT	: \$	6,6	46.											
2017	AMOUNT	: \$	6,7	56.											
2018	AMOUNT	: \$	8,5	12.											
032028 01-	25-21											Schedule	e A (Form 9	990 or 990-E	Z)
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Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

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

## **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Employer identification number

53-	020	4608	

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

THE MIDDLE EAST INSTITUTE

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

53 - 0204608

#### THE MIDDLE EAST INSTITUTE

Part I	Contributors (see instructions). Use duplicate copies of Part I if additi	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$1,710,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$387,634.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$433,805.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$124,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
023452 11-25	5-20	Schedule B (Form	990, 990-EZ, or 990-PF) (2020)

2020.05000 THE MIDDLE EAST INSTITUTE

17249\_\_1

08571105 793927 17249

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Name of organization

Employer identification number

53 - 0204608

#### THE MIDDLE EAST INSTITUTE

Part I	t I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a)	(b)	(c)	(d)				
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution         Person       X         Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
8		\$734,960.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll On Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Occupient Payroll Payroll Occupient Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
023452 11-25	<sup>5-20</sup> 24	Schedule B (Form	990, 990-EZ, or 990-PF) (2020)				

2020.05000 THE MIDDLE EAST INSTITUTE 17249\_\_1

Name of organization

Employer identification number

53-0204608

THE MIDDLE EAST INSTITUTE

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(b) Description of noncash property given	\$       (c)         FMV (or estimate)       (See instructions.)         \$       (c)         \$       (c)         FMV (or estimate)       (See instructions.)         \$       (c)         FMV (or estimate)       (See instructions.)         \$       (c)         \$       (c)         \$       (c)         \$       (c)         \$       (c)         FMV (or estimate)       (c)         \$       (c)         FMV (or estimate)       (c)         FMV (or estimate)       (c)	(d) Date received (d) Date received
Description of noncash property given (b) Description of noncash property given (b)	FMV (or estimate) (See instructions.)         \$	Date received (d) Date received
Description of noncash property given	(c) FMV (or estimate) (See instructions.) \$	Date received
Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
	(c) FMV (or estimate)	(d)
	FMV (or estimate)	(d)
	(See instructions.)	Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	000.000.57
	Description of noncash property given (b) Description of noncash property given	(b)       FMV (or estimate) (See instructions.)         (b)       (c)         (b)       FMV (or estimate)         (b)       (c)         FMV (or estimate)         (b)       (c)         FMV (or estimate)         (b)       (c)         FMV (or estimate)         (See instructions.)

Page 4

	IDDLE EAST INSTITUTE			53-0204608
art III	from any one contributor. Complete columns (a) th	brough (e) and the following line	ntry For organiza	tions
	completing Part III, enter the total of exclusively religious, cha Use duplicate copies of Part III if additional sp	aritable, etc., contributions of \$1,000	r less for the year.	inter this info. once.) <b>*</b>
a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I				
F		(e) Transfer of g	ift	
			Deletion	akin of two poles or to two poles of
F	Transferee's name, address, and		Relation	ship of transferor to transferee
		[		
a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I	(2) - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	(0,000 0. g		
ŀ		(e) Transfer of g	ift	
ŀ	Transferee's name, address, and	1 ZIP + 4	Relation	ship of transferor to transferee
		[		
a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I		., .		
F		(e) Transfer of g	ift	
	Transferee's name, address, and		Polation	ship of transferor to transferee
F	Transferee 5 frame, autress, and		Telation	
a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I				
F		(e) Transfer of g	ift	
	Transforação nomo adduces are		Dolotion	chin of transformer to transforme
F	Transferee's name, address, and	1 <b>2</b> 1 <b>7</b> + 4	Relation	ship of transferor to transferee
I				

**SCHEDULE D** 

(Form	990)
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Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

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



17249\_\_1

Employer identification number 53-0204608

Department of the Treasury Internal Revenue Service Name of the organization

08571105 793927 17249

#### THE MIDDLE EAST INSTITUTE

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds or A	Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised fu	nds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
•	for charitable purposes and not for the benefit of the donor o		
Par			
1	Purpose(s) of conservation easements held by the organizati		
•	Preservation of land for public use (for example, recrea		orically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2		ind concernation contribution in the form of a c	enconvetion accompant on the last
2	Complete lines 2a through 2d if the organization held a qualif	red conservation contribution in the form of a c	Held at the End of the Tax Year
-	day of the tax year.		
a	Total number of conservation easements		
D			2b
с	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the orga	inization during the tax
	year		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservat	tion easements during the year
	▶		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation e	asements during the year
	►\$		
8	Does each conservation easement reported on line 2(d) above		B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense state	ement and
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statements t	hat describes the
	organization's accounting for conservation easements.		
Par	t III Organizations Maintaining Collections of	-	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statement and ba	alance sheet works
	of art, historical treasures, or other similar assets held for put	blic exhibition, education, or research in furthera	ance of public
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue statement and balance	ce sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furtherand	ce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
			<b>N A</b>
2	If the organization received or held works of art, historical treater	asures, or other similar assets for financial gain	, provide
	the following amounts required to be reported under FASB A		
а	Revenue included on Form 990, Part VIII, line 1	-	► \$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2020
	12-01-20		· · · · · · · · · · · · · · · · · · ·
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Sche	chedule D (Form 990) 2020 THE MIDDLE EAST INSTITUTE 53-0204608 Page 2							
Par	t III Organizations Maintaining C	collections of A	rt, Historical Tr	easures, or Ot	her Simila	r Assets(conti	inued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following that make	e significant u	se of its		
	collection items (check all that apply):							
а	X Public exhibition	d	Loan or exc	hange program				
b	Scholarly research	е	Other					
с	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explai	n how they further t	the organization's ex	xempt purpos	e in Part XIII.		
5	During the year, did the organization solicit of	r receive donations	of art, historical trea	asures, or other simi	lar assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's c	ollection?		Yes	X	No
Pai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the organization	on answered "Yes" of	on Form 990,	Part IV, line 9, o	or	
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contributio	ns or other assets n	ot included			
	on Form 990, Part X?					Yes		No
b	b If "Yes," explain the arrangement in Part XIII and complete the following table:							
						Amour	nt	
с	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year							
f	Ending balance				<b>1</b> f			
	Did the organization include an amount on F					Yes		No
	If "Yes," explain the arrangement in Part XIII.						. L	]
Par	t V Endowment Funds. Complete i							haali
4		(a) Current year 5,083,623.	(b) Prior year	(c) Two years back	( )		, 550 ,	
	Beginning of year balance	70,779.	4,333,856.	4,621,823	• 5,95	1,661. 3	, , , , ,	002.
	Contributions Net investment earnings, gains, and losses	612,280.	795,470,		67	0,162.	400	799.
	Grants or scholarships	012,200.	45,703.	,		0,102.	400,	155.
	Other expenditures for facilities		40,700	52,000	•			
e		114,928.						
f	Administrative expenses	,,			+			
g	End of year balance	5,651,754.	5,083,623,	4,333,856	4 62	1,823. 3	,951,	661.
2	Provide the estimated percentage of the cur				,	,	, ,	
a	Board designated or quasi-endowment		%					
	Permanent endowment > 75.8000	%						
	Term endowment	%						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
3a	Are there endowment funds not in the posse	ession of the organization	ation that are held a	and administered fo	r the organiza	ıtion		
	by:						Yes	No
	(i) Unrelated organizations					3a(i)		Х
	(ii) Related organizations							Х
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on Schedule R?	?				
4	Describe in Part XIII the intended uses of the		wment funds.					
Par	t VI Land, Buildings, and Equipm							
	Complete if the organization answere	d "Yes" on Form 990	), Part IV, line 11a.	See Form 990, Part	X, line 10.			
	Description of property	(a) Cost or o			Accumulated	(d) Boo	ok value	Э
		basis (investr	,	. ,	lepreciation		1 1	1 ह
	Land			84,115.	077 70		4,1	
	Buildings		10,05	53,009. 2	,077,72	8. 14,47	5,2	<u>o</u> T•
	Leasehold improvements			3,927.	222,60	5 2	1,3	22
	Equipment			2,854.	567,99		4,8	
	Other				501,39	▲ 14,85		
Tota	Aud intes l'a trirough le. (Column (d) must e	iyuai Foinii 990, Part	л, соштит (в), иле	100.)		chedule D (For		
					3	SUCCOLO (LOLI		2020

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.								
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value						
(1) Financial derivatives								
(2) Closely held equity interests								
(3) Other								
(A)								
(B)								
(C)								
(D)								
(E)								

#### (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

#### Part IX Other Assets.

(F) (G)

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Colu	ımn (b) must equal Form 990, Part X, col. (B) line 15.)	
Part X	Other Liabilities.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25	

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

#### Schedule D (Form 990) 2020

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Sche	dule D (Form 990) 2020 THE MIDDLE EAST INSTITUTE			53-	0204608 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	nts Wi	th Revenue per R	leturi	<u>ו</u>
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	7,322,145.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	1,630,063.		
b	Donated services and use of facilities				
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	1,630,063.
3	Subtract line 2e from line 1			3	5,692,082.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	31,405.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	31,405.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5,723,487.	
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	ents W	ith Expenses per	Retu	irn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				6 100 105
1	Total expenses and losses per audited financial statements			1	6,182,435.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities				
b	Prior year adjustments	2b			
С	Other losses				
d					•
е	Add lines <b>2a</b> through <b>2d</b>			2e	0.
3	Subtract line 2e from line 1			3	6,182,435.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		04 405		
а	Investment expenses not included on Form 990, Part VIII, line 7b		31,405.		
b	Other (Describe in Part XIII.)	4b			04 405
С	Add lines 4a and 4b			4c	31,405.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	6,213,840.
	t XIII Supplemental Information.				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART III, LINE 1A:

#### THE ORGANIZATION MAINTAINS A COLLECTION OF BOOKS FOR THE PURPOSE OF

RESEARCH.

PART III, LINE 4:

MEI PUTS ON SEVERAL ART SHOWS TO EDUCATE THE GENERAL AMERICAN PUBLIC ON

THE RICH CULTURE OF THE MIDDLE EAST.

PART V, LINE 4:

MEI MAKES DISTRIBUTIONS FROM INCOME EARNED ON THE ENDOWMENT FUNDS FOR THE

ANNUAL AWARD "ISSAM M. FARES AWARD FOR EXCELLENCE", A KEYNOTE SPEAKER AT

THE MEI ANNUAL CONFERENCE BANQUET AND AWARD CEREMONY, BANQUET EXPENSES AND
032054 12-01-20
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Part XIII Supplemental Information (continued)

LOGISTICAL SUPPORT TO BRING AWARDEES TO WASHINGTON D.C. IN ADDITION TO

PROVIDE SUPPORT FOR MEI LIBRARY.

PART X, LINE 2:

MEI BELIEVES IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND

AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO

#### THE FINANCIAL STATEMENTS.

Schedule D (Form 990) 2020

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SCHEDULE G Supplemental Information Regarding Fundraising or Gaming Activities							vities	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete if the	or if the	2020					
Department of the Treasury Internal Revenue Service	Penue Service Go to www.irs.gov/Form990 for instructions and the latest information.							
Name of the organization		DLE EAST INSTITUT	F				Employer ide 53-0204	ntification number
Part I Fundrais		Complete if the organization answ		es" o	n Form 990, Part IV,	line 1		
required to	complete this par	t						
<ul> <li>a Mail solicitati</li> <li>b Internet and</li> <li>c Phone solicit</li> <li>d X In-person sol</li> <li>2 a Did the organizatio key employees lister</li> </ul>	ons email solicitations ations icitations n have a written o ed in Form 990, P highest paid indiv	s <b>f</b> Solicita <b>g</b> Specia or oral agreement with any individua Part VII) or entity in connection with viduals or entities (fundraisers) pure	ation of ation of al fundra al (inclue profess	non-g gover iising ding o ional f	overnment grants nment grants events fficers, directors, tru iundraising services?	stees	X Yes	
(i) Name and address or entity (fund		(ii) Activity	(iii) fundr have c or cor contrib	ustody trol of	(iv) Gross receipts from activity	to (o	Amount paid r retained by) iundraiser ed in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
ELIASSON SCHAMIS CO	ONSULTING	FUNDRAISING SUPPORT,	Yes	No				
GROUP LLC - 4506 DA	ALTON ROAD,	COUNSEL AND OUTREACH		X	0.		80,500.	-80,500.
Total							80,500.	-80,500.
3 List all states in white		on is registered or licensed to solicit		outions	s or has been notified	d it is	exempt from r	egistration
or licensing.								
LHA For Paperwork Re	duction Act Not	ice, see the Instructions for Form	990 or	990-1	EZ.	Scher	lule G (Form 9	90 or 990-EZ) 2020
-		FOR CONTINUATIONS					(• ••••••	, <b>_</b> _
032081 11-25-20			32					

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## Schedule G (Form 990 or 990 EZ) 2020 THE MIDDLE EAST INSTITUTE

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		5 5		,	5 1	5
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
ne			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
						1
	4	Cash prizes				
SS	5	Noncash prizes				
zpens	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through			►	
D		Net income summary. Subtract line 10 from li				
Pa	ητι	<ul> <li>Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.</li> </ul>	answered "Yes" on Forn	n 990, Part IV, line 19, or	reported more than	
		\$13,000 011 0111 330-L2, inte 0a.	<u> </u>	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			<b>(a)</b> Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Reve						
ш	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	-		Yes %	Yes %	Yes %	
	6	Volunteer labor	No	□ No	No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
	•	Herganing moone cannary. Castact mer				
		er the state(s) in which the organization condu				
		he organization licensed to conduct gaming ac	ctivities in each of these	states?		Yes No
b	lf "	No," explain:				
10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes						
b	lf "	Yes," explain:				
03208	32 11	-25-20			Schedule G (Fo	rm 990 or 990-EZ) 2020

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Schedule G (Form 990 or 990-EZ) 2020 THE MIDDLE EAST INSTITUTE	53-0204608 Page 3
11 Does the organization conduct gaming activities with nonmembers?	
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	<b>13</b> a %
<b>b</b> An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books	
Name 🕨	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming reve	enue? Yes No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and	the amount
of gaming revenue retained by the third party $\triangleright$ \$	
c If "Yes," enter name and address of the third party:	
c in res, entername and address of the time party.	
Nama	
Name	
Address	
16 Coming monoger information:	
16 Gaming manager information:	
Name	
Gaming manager compensation 🕨 \$	
Description of services provided 🕨	
Director/officer Employee Independent contractor	
17 Mandatan diatributiana	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations	or spent in the
organization's own exempt activities during the tax year ► \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (	iii) and (v); and Part III, lines 9, 9h, 10h
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	in) and (v), and Fart III, intes 9, 90, 100,
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID F	UNDBATSERS
(I) NAME OF FUNDRAISER: ELIASSON SCHAMIS CONSULTING GRO	UP LLC
(I) ADDRESS OF FUNDRAISER: 4506 DALTON ROAD, CHEVY CHAS	E, MD 20815
(1) ADDRESS OF FONDARISER: 4500 DALION ROAD, CHEVI CHAD	E, MD 20015
032083 11-25-20	Schedule G (Form 990 or 990-EZ) 2020
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	(commued)
032084 04-01-20	Schedule G (Form 990 or 990-EZ)
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SCHEDULE J	Compensation Information	1	OMB No. 1	1545-00	47
(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest			2020		
	Compensated Employees		LU	ZU	,
Department of the Treasury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23.     Attach to Form 990.		Open to Public		
Internal Revenue Service	► Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Name of the organiz		Employer i			mber
Dest L Occur	THE MIDDLE EAST INSTITUTE	53-0	20460	8	
Part I Quest	ons Regarding Compensation				·
				Yes	No
	opriate box(es) if the organization provided any of the following to or for a person listed on Form	ı 990,			
	A, line 1a. Complete Part III to provide any relevant information regarding these items.				
	or charter travel Housing allowance or residence for perso				
	ompanions				
	Tax indemnification and gross-up payments				
Discretion	ry spending account Personal services (such as maid, chauffe	ur, chet)			
<b>b</b> If any of the be	es an line to are absolved, did the exercitation follow a written policy respecting normant ar				
,	es on line 1a are checked, did the organization follow a written policy regarding payment or		416		
	or provision of all of the expenses described above? If "No," complete Part III to explain		1b		
•	tion require substantiation prior to reimbursing or allowing expenses incurred by all directors,			Х	
trustees, and o	ficers, including the CEO/Executive Director, regarding the items checked on line 1a?		2		<u> </u>
2 Indicate which	if any of the following the experimation used to establish the compensation of the experimation	- -			
	if any, of the following the organization used to establish the compensation of the organization' Director. Check all that apply. Do not check any boxes for methods used by a related organizat				
	ensation of the CEO/Executive Director, but explain in Part III.	.1011 10			
·	tion committee				
	nt compensation consultant				
	of other organizations $X$ Approval by the board or compensation of	committee			
		Johnnintee			
4 During the year	did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	a related organization:				
0	ance payment or change-of-control payment?		4a		Х
	receive payment from a supplemental nonqualified retirement plan?				Х
	receive payment from an equity-based compensation arrangement?				X
	f lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
,					
Only section 5	)1(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5 For persons list	ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on			
contingent on t	ne revenues of:				
a The organization	n?		5a		X
<b>b</b> Any related org	inization?		5b		X
If "Yes" on line	5a or 5b, describe in Part III.				
6 For persons list	ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on			
contingent on t	ne net earnings of:				
a The organization	n?		6a		X
	anization?				X
	Sa or 6b, describe in Part III.				
	ed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment				
	n lines 5 and 6? If "Yes," describe in Part III		7		X
	nts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to				
	xception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
	3, did the organization also follow the rebuttable presumption procedure described in				
	tion 53.4958-6(c)?				
LHA For Paperwoi	Reduction Act Notice, see the Instructions for Form 990.	Sched	ule J (Forn	n 990	) 2020

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Schedule J (Form 990) 2020 THE MIDDLE	<b>U</b> ID	EAST	INSTITUTE		53-0204608	508		Page 2
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed	oldm	yees, and Highest (	Compensated Emp	Ioyees. Use duplica	te copies if additional s	pace is needed.		þ
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII.	be re	ported on Schedule 390, Part VII.	J, report compensa	tion from the organi	zation on row (i) and fro	m related organizatior	ns, described in the ins	structions, on row (ii).
Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual	ed inc	dividual must equal t	ne total amount of F	<sup>-</sup> orm 990, Part VII, S	ection A, line 1a, applic	able column (D) and (	E) amounts for that inc	lividual.
		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Delletts	(n)-(i)(a)	reported as deferred on prior Form 990
(1) PAUL ERNEST SALEM	(i)	282,567.	•0	• 0	17,329.	16,049.	315,945.	•0
PRESIDENT	; (ii)		•0	•0		• 0		
	(i)	247,521.	•0		15,22	17,185.	279,93	
BOARD TREASURER & CFO	(ii)		0.					
(3) BILAL SAAB, DIRECTOR OF THE	(i)	186,857.	.0		10,68	18,175.	215,71	
۲.	(ii)		.0		(	• 0		• 0
(4) KATE SEELYE	Ē	175,781.	0.		9,48	420.	185,683.	•0
P.	N (ii)		.0			.0		•0
(5) GERALD MICHAEL FEIERSTEIN	(i)	166,176.	0.			420.	166,596.	.0
SENIOR VICE PRESIDENT	(ii)	.0	0.	0.		0.		.0
(6) KEVIN C. COWL	(i)	152,204.	• 0	• 0	9,507.	420.	162,131.	• 0
VP FOR DEVELOPMENT	(ii)	• 0	• 0	• 0	• 0	• 0	• 0	• 0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	Ξ							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
				L L			Schedu	Schedule J (Form 990) 2020

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Page 3	.u										m 990) 2020
53-0204608	Also complete this part for any additional informatio										Schedule J (Form 990) 2020
Schedule J (Form 990) 2020 THE MIDDLE EAST INSTITUTE	Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.										

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032113 12-07-20

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.



53-0204608

THE MIDDLE EAST INSTITUTE

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

STATES BY THE PEOPLES AND GOVERNMENTS OF THE REGION. SINCE ITS FOUNDING

68 YEARS AGO, MEI HAS FOCUSED SCHOLARSHIP ON THE BROADER MIDDLE EAST TO

ALSO INCLUDE NORTH AFRICA, TURKEY, PAKISTAN, AFGHANISTAN AND IRAN.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

AND MORE FREQUENTLY, ALLOWING MEI TO PROVIDE REAL-TIME COMMENTARY ON

BREAKING NEWS, AND TO ENSURE THAT MEI'S BALANCED ANALYSIS REACHES

POLICYMAKERS AND THE PUBLIC.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

COMMUNICATIONS DEPARTMENT: THE COMMUNICATIONS DEPARTMENT MANAGES MEI'S

MEDIA RELATIONS, WEBSITE CONTENT, SOCIAL MEDIA AND E-MAIL OUTREACH

PLATFORMS, AND INSTITUTIONAL BRANDING. IT IS ALSO RESPONSIBLE FOR

MULTIMEDIA PRODUCTION, INCLUDING A WEEKLY PODCAST, SHORT INFORMATIONAL

VIDEOS AND PROMOTIONAL ADS, RECORDING AND LIVE-STREAMING PUBLIC EVENTS,

AND MANAGING THE IN-HOUSE BROADCASTING STUDIO. IT PROVIDES SERVICES AND

TECHNICAL SUPPORT ACROSS ALL OTHER CENTERS AND DEPARTMENTS.

EXPENSES \$ 427,992. INCLUDING GRANTS OF \$ 0. REVENUE \$ 181,561.

FORM 990, PART VI, SECTION A, LINE 4:

THE INSTITUTE AMENDED ITS BYLAW IN 2020 TO ADD THAT AT LEAST 80% OF MEMBERS

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 AND 990T FOR MIDDLE EAST INSTITUTE IS REVIEWED BY THE

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) 2020

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 11-20-20
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FORM 990, PART VI, SECTION B, LINE 12C:

BOARD OF DIRECTORS AND EMPLOYEES ARE REQUIRED TO FILL OUT AND SIGN A CONFLICT OF INTEREST FORM ANNUALLY TO DISCLOSE ANY ACTIVITIES OR INTERESTS THAT COULD GIVE RISE TO A CONFLICT. A MEMBER OF THE OPERATIONS TEAM MONITORS COMPLIANCE WITH THIS POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

THE FULL BOARD OF GOVERNORS IS CONSULTED AND DETERMINES THE COMPENSATION OF THE ORGANIZATION'S PRESIDENT, USING COMPARATIVE DATA FROM THE 990S OF COMPARABLE ORGANIZATIONS. ALL PROCEEDINGS OF THE BOARD ARE DOCUMENTED IN THE BOARD MINUTES. THE MOST RECENT REVIEW OF THE PRESIDENT'S SALARY WAS CONDUCTED IN 2019. COMPENSATION FOR OTHER EMPLOYEES IS REVIEWED ANNUALLY BASED ON ANNUAL PERFORMANCE EVALUATIONS. THE MOST RECENT REVIEW OF THE OTHER OFFCIERS AND EMPLOYEES' SALARIES WAS CONDUCTED IN 2019.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, AND MOST RECENT TAX EXEMPT ORGANIZATION DOCUMENTS AVAILABLE UPON REQUEST BY GENERAL PUBLIC, DONORS, GRANTORS, AND ANY INTERESTED PARTY. THE FORM 990 AND FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON OUR WEBSITE.

40

FORM 990, PART IX, LINE 11G, OTHER FEES:

OTHER PROFESSIONAL FEES:

PROGRAM SERVICE EXPENSES

MANAGEMENT AND GENERAL EXPENSES

870,134.

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization THE MIDDLE EAST INSTITUTE	Employer identification num 53-0204608
FUNDRAISING EXPENSES	104,81
TOTAL EXPENSES	1,173,3
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,173,3
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION DID NOT CHANGE ITS AUDIT OVERSIGHT PRO	CESS OR ITS
PROCESS OF SELECTION OF AN INDEPENDENT ACCOUNTANT DURIN	G THE YEAR.
	Schedule O (Form 990 or 990-EZ)

Form	990-T	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	n	OMB No. 1545-0047	
		For cal			2020
	ment of the Treasury I Revenue Service		<ul> <li>And ending, and ending, and ending, and ending</li> <li>For to www.irs.gov/Form990T for instructions and the latest information.</li> <li>Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)</li> </ul>	` ).	Open to Public Inspection for 501(c)(3) Organizations Only
ΑΣ	Check box if address changed.		Name of organization ( Check box if name changed and see instructions.)		oyer identification number
	empt under section 501(C)(3) 408(e) 220(e) 408A 530(a) 529(a) 529S	Print or Type	THE MIDDLE EAST INSTITUTE         Number, street, and room or suite no. If a P.O. box, see instructions.         1761-1763       N         STREET       NW         City or town, state or province, country, and ZIP or foreign postal code         WASHINGTON, DC       20036         ok value of all assets at end of year         >       33,862,595.	<b>E</b> Grou	3-0204608 p exemption number nstructions) Check box if an amended return.
G	book organization			nnlica	ble reinsurance entity
	Check if filing only to		Claim credit from Form 8941 Claim a refund shown on Form 2439	ppiloa	bie reinsurance entity
-			ation filing a consolidated return with a 501(c)(2) titleholding corporation		
-			ed Schedules A (Form 990-T)		1
					Yes X No
	<b>o</b> , ,		d identifying number of the parent corporation.		
			TAMARA KALANDIYA Telephone number ► 2	202-	785-1141
			d Business Taxable Income		
1	Total of unrelated	busine	ss taxable income computed from all unrelated trades or businesses (see		
	instructions)		· · · · · · · · · · · · · · · · · · ·	1	-1,000.
2	<b>–</b> .			2	
3	Add lines 1 and 2			3	-1,000.
4	Charitable contrib		see instructions for limitation rules)	4	0.
5	Total unrelated bu	Isiness	taxable income before net operating losses. Subtract line 4 from line 3	5	-1,000.
6			ng loss. See instructions	6	
7	Total of unrelated	busine	ss taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 fro	m line 5	·	7	-1,000.
8	Specific deduction	n (genei	ally \$1,000, but see instructions for exceptions)	8	1,000.
9			Juction. See instructions	9	
10	Total deductions			10	1,000.
11	Unrelated busine	ess taxa	ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,		
	enter zero		-	11	0.
Pa	rt II Tax Com	putati	on		
1	Organizations tax	xable a	s corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2	Trusts taxable at	trust r	ates. See instructions for tax computation. Income tax on the amount on		
	Part I, line 11 from	n: 🗌	Tax rate schedule or Schedule D (Form 1041)	2	
3	Proxy tax. See ins	structio	ns ►	3	
4	Other tax amounts	s. See ii		4	
5	Alternative minimu	um tax (	trusts only)	5	
6	Tax on noncompl	liant fa	cility income. See instructions	6	
7	Total. Add lines 3	throug	n 6 to line 1 or 2, whichever applies	7	0.
LHA	For Paperwork F	Reduct	on Act Notice, see instructions.		Form <b>990-T</b> (2020)

023701 02-02-21

Form 9	90-T (2020)			Pa	age <b>2</b>		
Part	III Tax and Payments						
<b>1</b> a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a						
b	Other credits (see instructions) 1b						
с	General business credit. Attach Form 3800 (see instructions)						
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 1d						
е	Total credits. Add lines 1a through 1d	1e					
2	Subtract line 1e from Part II, line 7	2			0.		
3	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866						
	Other (attach statement)	3					
4	Total tax. Add lines 2 and 3 (see instructions).						
	section 1294. Enter tax amount here	4			0.		
5	2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5			0.		
6a	Payments: A 2019 overpayment credited to 2020 6a						
b	2020 estimated tax payments. Check if section 643(g) election applies 6b						
с	Tax deposited with Form 8868 6c						
d	Foreign organizations: Tax paid or withheld at source (see instructions) 6d						
е	Backup withholding (see instructions) 6e						
f	Credit for small employer health insurance premiums (attach Form 8941) 6f						
g							
	└── Form 4136 Other Total ▶ 6g						
7	Total payments. Add lines 6a through 6g	7					
8							
9							
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10					
	Enter the amount of line 10 you want: Credited to 2021 estimated tax  Refunded	11					
Part	IV Statements Regarding Certain Activities and Other Information (see instructions)						
1	At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority		Y	es	No		
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file						
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country						
	here				X		
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a						
	foreign trust?		L		X		
	If "Yes," see instructions for other forms the organization may have to file.						
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$						
4a	Did the organization change its method of accounting? (see instructions)		L		X		
b	If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No,"						
	explain in Part V		<u></u>				
Part	V Supplemental Information						

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

Sign	Under penalties of perjury, I correct, and complete. Decla						my knowle	edge and belief, it is true,
Here	Circulture of officer		Data	CFO			the p	the IRS discuss this return with preparer shown below (see
	Signature of officer		Date	Title			instr	uctions)? X Yes No
	Print/Type preparer	s name	Preparer's signature		Date	Check	if	PTIN
Paid						self- emp	loyed	
Preparer	, TINA PEACI	HER						P01608826
Use Only		M&M	Firm's E	IN 🕨	52-1853933			
000 0111		10500 LITT	LE PATUXEN	r parkwa	Y, SUITE			
	Firm's address 🕨	COLUMBIA,	MD 21044			Phone n	o. <b>41</b>	0-884-0220
								Form <b>990-T</b> (2020)

023711 02-02-21

							ENT	ITY	1
	IEDULE A	Unrelated Busin	000	Tavabla Ind	ome			OMB No	. 1545-0047
(For	m 990-T)						ŀ		
		From an Unrelate	ea	rade or Bus	siness	5		- 2ſ	<b>)20</b>
		► Go to www.irs.gov/Form990T fo	r inst	ructions and the late	st informa	ation.			
	ment of the Treasury I Revenue Service	Do not enter SSN numbers on this form as it	t may l	be made public if your o	rganization	is a 501(c)	(3).		lic Inspection for ganizations Only
A N	lame of the organization	on LE EAST INSTITUTE			В	Employer 53-02		cation num	-
		activity code (see instructions)  54180			· · · ·	Sequence		1 of	1
E	Describe the unrelat	ed trade or business ADVERTISING	IN	THE MIDDLE	EAST	JOURN	IAL		
Pa	rt I Unrelated	Trade or Business Income		(A) Income	(B	) Expense	s	(C	) Net
1a	Gross receipts or								
b	Less returns and allo		1c						
2		d (Part III, line 8)	2						
3		ract line 2 from line 1c	3						
4a		come (attach Sch D (Form 1041 or Form							
		ctions)	4a						
		rm 4797) (attach Form 4797) (see instructions)	4b						
_ C		ction for trusts	4c						
5		a partnership or an S corporation (attach	_						
6		NΔ	5		-				
6 7		IV) anced income (Part V)	7						
8		, royalties, and rents from a controlled	<b>_</b>						
0		VI)	8						
9		e of section 501(c)(7), (9), or (17)	<b>–</b>						
Ū		t VII)	9						
10		activity income (Part VIII)	10						
11		e (Part IX)	11	4,350	).	1,5	64.		2,786.
12		instructions; attach statement)	12						
13	Total. Combine lin	nes 3 through 12	13	4,350	).	1,5	64.		2,786.
Pa		ns Not Taken Elsewhere (See instruct			deductio	ons) Ded	uctior	ns must	be
	directly co	nnected with the unrelated business in	icom	e					
1	Compensation of	officers, directors, and trustees (Part X)					1		
2		S					2		
3		enance					3		
4							4		
5		atement) (see instructions)					5		
6		s					6		
7		ch Form 4562) (see instructions)							
8	Less depreciation	claimed in Part III and elsewhere on return		8a			8b		
9							9		
10		eferred compensation plans					10		
11	Employee benefit	programs					11		
12	Excess exempt ex	penses (Part VIII)					12		2 706
13	Excess readership	o costs (Part IX)				TET 1	13		2,786.
14 15		(attach statement)					14		1,000.
15 16		Add lines 1 through 14					15		5,100.
16		s income before net operating loss deduction. S		,	,		16		-1,000.
17		operating loss (see instructions)					10		<u> </u>
18		ss taxable income. Subtract line 17 from line 16					17		-1,000.
LHA		Reduction Act Notice, see instructions.							990-T) 2020
		,						,	,•

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Sahad	ula A (Form 000 T) 2020				ENTLTY I
Part	ule A (Form 990-T) 2020 III Cost of Goods Sold Enter meti	nod of inventory valuat	ion		Page 2
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter I	here and in Part I, line a	2		
9	Do the rules of section 263A (with respect to property				Yes No
Part			-		
1	Description of property (property street address, city, s	state, ZIP code). Checl	k if a dual-use (see inst	ructions)	
	D	•	P	0	
0	Rent received or accrued	A	В	С	D
2	From personal property (if the percentage of				
а	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
5	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
с	Total rents received or accrued by property.				
-	Add lines 2a and 2b, columns A through D				
		· · · · · ·		·	
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here	and on Part I, line 6, c	column (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. En		line 6, column (B)		0.
Part	(0.	,			
1	Description of debt-financed property (street address,	city, state, ZIP code).	Check if a dual-use (se	e instructions)	
	D				
0	Overe income from an ellegable to debt financed	A	В	С	D
2	Gross income from or allocable to debt-financed				
2	property				
3	Deductions directly connected with or allocable				
2	to debt-financed property Straight line depreciation (attach statement)				
a b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b,				
U	columns A through D)				
4	Amount of average acquisition debt on or allocable				
-	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
5	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6	/0	,,,	/0	
8	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	rt I, line 7, column (A)	<b>▶</b>	0.
	C ( ,		, ,		
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here and	d on Part I, line 7, colui	mn (B) 🕨	0.
11	Total dividends-received deductions included in line				0.
023721	12-23-20			Schedule A	A (Form 990-T) 2020

45 2020.05000 THE MIDDLE EAST INSTITUTE

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	e A (Form 990-T) 2020				0						Page 3
Part	I Interest, Annu	lities, R	oyalties, and R		m Contro		-	,		,	
	1. Name of controlle	Ч	2. Employer	3 Net	unrelated	1	Exempt Contro		of colur		6. Deductions directly
	organization	u	identification		ne (loss)		nents made	that is in	cluded	in the	connected with
			number	1	structions)	[ <i>j</i>		controll	ing orga ross inc	niza- ome	income in column 5
(1)									1000 110		
(2)											
(3)											
(4)											
			No	nexempt C	Controlled O	rganizati	ions				
7.	Taxable Income		Net unrelated	<b>9.</b> To	otal of speci	fied		of column		11. [	Deductions directly
			icome (loss)	pa	yments mac	le	that is inc				connected with
		(se	e instructions)					income		inc	ome in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here				columns 6 and 11. here and on Part I.
								column (A			ne 8, column (B)
Totals									0.		0.
Part V	/II Investment	Income	of a Section 50	(c)(7)	(9). or (17	) Orga	nization (s	ee instru	÷ ·		
		cription of			2. Amou		3. Deductio		4. Set-	asides	5. Total deductions
					incor		directly conn		ttach st	atemen	t) and set-asides
							(attach state	ment)			(add cols 3 and 4)
(1)											
(2)											
(3)											
(4)											
					Add amo						Add amounts in column 5. Enter
					here and o						here and on Part I,
					line 9, colu						line 9, column (B)
Totals Part V						0.					0.
	Exploited E		Activity Income	, Other	Inan Adv	ertisir	ng income	see instr	uctions)		
	Description of exploite			incoc Ente	r bara and	Dort I	line 10 colum	am (A)			
	Gross unrelated busin Expenses directly con									2	
										3	
	Net income (loss) from		l trade or business								
	ines 5 through 7									4	
5 (	Gross income from ac	tivity that	is not unrelated bus	iness inco	 me					5	
	Expenses attributable									6	
	Excess exempt expen										
	4. Enter here and on F									7	

Schedule A (Form 990-T) 2020

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ENTITY	1
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Schedule A	(Form 990-T	2020
Schedule A		12020

	ule A (Form 990-T) 2020				Page 4
Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting		consolidated bas	is.	
	A THE MIDDLE EAST JO	URNAL			
	в				
	c				
	D				
Enter a	amounts for each periodical listed above in the	corresponding column.			
		Α	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here and or	n Part I, line 11, column (A)			4,350.
а					
3	Direct advertising costs by periodical	1,564.			
а	Add columns A through D. Enter here and or	n Part I, line 11, column (B)			1,564.
4	Advertising gain (loss). Subtract line 3 from li	ne			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column i				
	line 4 showing a loss or zero, do not complet	e			
	lines 5 through 7, and enter zero on line 8 $\ldots$	2,786.			
5	Readership costs				
6	Circulation income	129.			
7	Excess readership costs. If line 6 is less than	1			
	line 5, subtract line 6 from line 5. If line 5 is le				
	than line 6, enter zero	25,505.			
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain				
	line 4, enter the lesser of line 4 or line 7 $\dots$				
а	Add line 8, columns A through D. Enter the g	reater of the line 8a, columns to	tal or zero here ar	nd on	2 706
Deut	Part II, line 13			····· ►	2,786.
Part		rectors, and Trustees (s	ee instructions)		
Part	X Compensation of Officers, Di		ee instructions)	3. Percentage	4. Compensation
Part		rectors, and Trustees (s 2. Title	ee instructions)	of time devoted	4. Compensation attributable to
	X Compensation of Officers, Di		ee instructions)	of time devoted to business	4. Compensation
(1)	X Compensation of Officers, Di		ee instructions)	of time devoted to business %	4. Compensation attributable to
(1) (2)	X Compensation of Officers, Di		ee instructions)	of time devoted to business %	4. Compensation attributable to
(1) (2) (3)	X Compensation of Officers, Di		ee instructions)	of time devoted to business % %	4. Compensation attributable to
(1) (2)	X Compensation of Officers, Di		ee instructions)	of time devoted to business %	4. Compensation attributable to
(1) (2) (3) (4)	X Compensation of Officers, Di 1. Name	2. Title		of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % %	4. Compensation attributable to
(1) (2) (3) (4)	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % % %	4. Compensation attributable to unrelated business
(1) (2) (3) (4) Total	X Compensation of Officers, Di 1. Name . Enter here and on Part II, line 1	2. Title		of time devoted to business % % %	4. Compensation attributable to unrelated business

023732 12-23-20

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT	1
DESCRIPTION		AMOUNT	
TAX PREP FEES		1,00	0.
TOTAL TO SCHEDULE A, PAR	T II, LINE 14	1,00	0.