Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public

Inspection

OMB No. 1545-0047

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

Application bending F Name and address of principal officer:WILLIAM CORCORAN for affiliates? H(b) Are all affiliates included? YE I Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instance of the formation: Trust Association Other Learn of formation: 1968 M State of legation of the state of	1,437,504.
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Name Contained Containe	
Initial return atted Number and street (or P.0. box if mail is not delivered to street address) Room/suite E Telephone number	
Terminated Amended return Amended return Application Pending F Name and address of principal officer:WILLIAM CORCORAN SAME AS C ABOVE I Tax-exempt status: x 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 J Website: ▶ www.ANERA.ORG K Form of organization: x Corporation Trust Association Other ▶ L Year of formation: 1968 M State of legation and the state of the stat	
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K Form of organization: X Corporation	,
Part I Summary	
1 Briefly describe the organization's mission or most significant activities: ADVANCE THE WELL-BEING OF PEOPLE	
IN THE WEST BANK, GAZA, LEBANON AND JORDAN THROUGH PARTNERSHIPS AND Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)	
Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.	
3 Number of voting members of the governing body (Part VI, line 1a)	28
	28
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	25
6 Total number of volunteers (estimate if necessary)	0
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a	0.
b Net unrelated business taxable income from Form 990-T, line 34 7b	0.
	nt Year
Contributions and greats (Part VIII line 1h)	0.970.012.
9 Program service revenue (Part VIII, line 2g)	0.
9 Program service revenue (Part VIII, line 2g) 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 113,694	18,685.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 395, 332,	292.542.
	1,281,239.
	5,318,403,
14 Benefits paid to or for members (Part IX, column (A), line 4)	0.
	4,664,213.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 3,971,579, 16a Professional fundraising fees (Part IX, column (A), line 11e) 0, b Total fundraising expenses (Part IX, column (D), line 25) 507,983.	0.
b Total fundraising expenses (Part IX, column (D), line 25) 507,983.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,909,052.
	2.891.668.
19 Revenue less expenses. Subtract line 18 from line 12	1,610,429.
, (6)	of Year
20 Total assets (Part X, line 16)	9,780,895.
21 Total liabilities (Part X, line 26) 2 524 395	2.044.181.
22 Net assets or fund balances. Subtract line 21 from line 20 9 354 338	7,736,714.
Part II Signature Block	, , , , , , , , , , , , , , , , , , , ,
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge a	nd belief, it is
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
1/5/12	
Sign Signature of officer Date	
Here WILLIAM CORCORAN, PRESIDENT	
Type or print name and title	
Print/Type preparer's name Preparer's signature Date Print/Type Preparer's name	
Paid WILLIAM E. TURCO, CPA COL / LLC / Self-employed	
Preparer Firm's name RSM MCGLADREY LLC Firm's EIN	
Use Only Firm's address 9737 Washingtonian blvD., #400	
GAITHERSBURG, MD 20878-7340 Phone no. (301) 296-3	600
May the IRS discuss this return with the preparer shown above? (see instructions)	1

Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A______ 1 Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III N/A Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 X Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II_________ 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 8 Schedule D, Part III X Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 10 If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, 11a Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for investments · program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X J 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Schedule D, Parts XI, XII, and XIII h Was the organization included in consolidated, independent audited financial statements for the tax year? 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional...... Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Х 14a 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, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization 15 or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals 16 located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that

Form 990 (2010)

operate one or more hospitals must attach audited financial statements (see instructions)

Part IV Checklist of Required Schedules (continued)

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 25 b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? 24c d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? 25a Saction 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? 25c Issue organization aware that it engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part I! 25d Was a lean to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26b Was a lean to or by a current or former officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV 27c Issue the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complet				Yes	No
Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX. 22 23 Did the organization review "Yes" to Part IVI, 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 July 10 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 I, "Port ID of the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24d Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year of defease any tax-exempt bonds? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? "If "Yes," complete Schedule I, Part II. 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part II. 25a 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-E27 If "Yes," complete Schedule I, Part III. 25b Was a lean to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule I, Part IV. 26c Did the organization a party to a business transaction with one of the following parties (see Schedule I, Part IV. 27d A mentity of which a current or former officer, director, trustee, or key employee?	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
column (A), line 2? If "Yes," complete Schedule (, Parts I and III 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 I. Part VII, Section A, line 3, 4, or 5 about compensation of the organization source that and 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", por lone 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding ascrow at any time during the year of defease any tax-exempt bonds? d Did the organization and as an "on behalf of" issuer for bonds outstanding a strip the year of defease any tax-exempt bonds" of the year of y			21		Х
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d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I 25b 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b C An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29c 10 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 21 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part II 21 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 22 Did the organization on via 100% of an entity disregarded as separate from the organization under Regula			24c		
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a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	J-7		34		x
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	35		35		х
section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?					
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	-				
 If "Yes," complete Schedule R, Part V, line 2	36				
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			36		х
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			37		х
	38				
		Note. All Form 990 filers are required to complete Schedule O	38	х	

Form 990 (2010)

AMERICAN NEAR EAST REFUGEE AID

Part V | Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V					
		********			Yes	No
,	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	7		. 00	
b	Enter the number reported in Box 6 of Form 1000. Enter to a first applicable	1b	0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re		ole gaming			
•	(gambling) winnings to prize winners?			1c	x	
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	25			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction		300279 000 300000 431			
За				За		х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accour	nt)?	4a	Х	
b	If "Yes," enter the name of the foreign country: ► ISRAEL, JORDAN, LEBANON					
	See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	_	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action?		5b		X
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 to			6-		
	any contributions that were not tax deductible?			6a		_ X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu-		girts	6b		
_	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	********		OD		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices n	rovided to the payor?	7a	x	
a	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	x	
0	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
·	to file Form 8282?			7c		x
al	If "Yes," indicate the number of Forms 8282 filed during the year	3410 3320 300 8				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		t?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings a	t any tim	e during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		N/A	9b	-	-
10	Section 501(c)(7) organizations. Enter:	1				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	11a				
a	Gross income from members or shareholders	110				
Ь	amounts due or received from them.)	11b				
100	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	_	?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	l.			
a	The state of the s		N/A	13a		
d	Note. See the instructions for additional information the organization must report on Schedule O.					
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
~	organization is licensed to issue qualified health plans	13b				
С		13c				
1				14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	ile O		14b		
				Form	gan	(2010)

Form 990 (2010) AMERICAN NEAR EAST REFUGEE AID Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI ction A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х Does the organization have members or stockholders? X 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 'a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶SEE SCHEDULE O Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. x Own website Another's website x Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

Form 990 (2010)

76837611

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

DONNA L. DIANE, CFO - 202-266-9700

1111 14TH STREET NW NO. 400 WASHINGTON DC 20005

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

Check if Schedule O contains a response to any question in this Part VII

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

- Ta 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.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average			Pos		1		Reportable	Reportable	Estimated
	hours per	(cl	neck	all :	that	app	ly)	compensation	compensation	amount of
	week	点						from	from related	other
	(describe hours for	rdire				pa		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	stee o	ustee			ensa		(W-2/1099-MISC)	(** 27 1000 141100)	organization
	organizations	al tru	onal to		ploye	li o a		(,, =, ,===,		and related
	in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
CURTIS BRAND	0)									
CHAIR	1.00	x		х				0.	0.	0.
EDWARD "SKIP" GNEHM, JR.										
VICE CHAIR	1.00	х		х				0.	0.	0.
KE DE GRAFFENREID										
MASURER	1.00	х		х				0.	0.	0.
MONA ABOELNAGA KANAAN										
DIRECTOR	1.00	х						0.	0.	0.
GABY AJRAM										
DIRECTOR	1.00	x						0.	0.	0.
MARLEINE DAVIS										
DIRECTOR	1.00	x		_				0.	0.	0.
GEORGE DEBAKEY										
DIRECTOR	1.00	х						0.	0.	0.
RONALD DUDUM										
DIRECTOR	1,00	х						0,	0.	0.
JAMES GALLAGHER										
DIRECTOR	1,00	X						0.	0.	0.
CURTIS GIESEN										
DIRECTOR	1,00	X	_		_		1_	0,	. 0.	0.
JAMES HAGERTY										
DIRECTOR	1,00	X	_	_	_	-	_	0,	. 0.	0,
RICHARD HALL					1					
DIRECTOR	1,00	X	-	_	-	-	_	0,	. 0.	. 0,
SAMIR TOUBASSY										
DIRECTOR	1,00	X	1	1	_		-	0,	. 0.	0.
RANDA FAHMY HUDOME										ALC:
DIRECTOR	1.00	X	-	-	╄	-	-	0	. 0.	. 0.
KHALIL JAHSHAN			1							12,960
DURECTOR	1,00	X	1	+	-	-	-	0	. 0	. 0.
)ITH JUDD				1						
DIRECTOR	1.00	Х			-	-	-	0	. 0	. 0.
VICKEN KALBIAN										
DIRECTOR	1.00	X		1_	1_			0	. 0	Form 990 (2010)

032007 12-21-10

(A) Name and title	(B) Average			•	ጋ) ition	1		(D) Reportable	(E) Reportable	Es	(F) stimate	ed
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	necktutional trustee	all t		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	com fr org	nount other pensa om th aniza d rela anizat	ation ne tion ted
ALFRED KHOURY	1.00	v						0.	0.			0
DIRECTOR RANDA MANSOUR-SHOUSHER	1.00	_										
DIRECTOR	1.00	x						0.	0.			0
ROBERT MERTZ	1,00			2,1		Т						
DIRECTOR	1.00	x						0.	0			0
ILHAM NASSER	2,00											
DIRECTOR	1.00	x						0.	0 ,			0
FRANCES STICKLES												
DIRECTOR	1.00	x						0.	0			0
TOM VEBLEN												
DIRECTOR	1,00	x						0.	0			0
NICHOLAS VELIOTES												
DIRECTOR	1.00	x						0.	0			0
JAMES WALKER												
DIRECTOR	1.00	х						0.	0			0
IRA WENDER												
DIRECTOR	1.00	X						0.	0			0
b Sub-total								0,	0		E ASSE	0
 Total from continuation sheets to Pa 	rt VII, Section A							621,233,	0	1	4007	,406
d Total (add lines 1b and 1c)	out not limited to th						ho r	621,233. eceived more than \$100	,000 in reportable		150	,406
compensation from the organization											Yes	No
3 Did the organization list any former off	icer, director or tru	iste	e. ke	v en	npla	ovee.	or h	nighest compensated er	nployee on			
line 1a? If "Yes," complete Schedule J										3		x
4 For any individual listed on line 1a, is the												
and related organizations greater than									_	4	х	
5 Did any person listed on line 1a receive									idual for services			
rendered to the organization? If "Yes,"										5		х
Section B. Independent Contractors												
1 Complete this table for your five highes	st compensated in	dep	ende	ent o	cont	tract	ors 1	that received more than	\$100,000 of compen	sation	from	
the organization. NONE							_					
(A)								(B)	andoo) Compe	C)	on
Name and busin	ness address							Description of s	services	Compe	HISAU	OH
				_								
2 Total number of independent contractor	ors (including but	not	limite	ed to	o the	ose I	iste	d above) who received r	nore than			

Part VII Section A. Officers, Directors,	EAR EAST REFU Trustees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average			(C Pos	C) ition			(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
DLIVER ZANDONA DIRECTOR	1,00	x						0.	0.	0
SAMAR ZUAITER										
DIRECTOR	1.00	х						0.	0.	0
VILLIAM D. CORCORAN										
PRESIDENT & CEO	40.00			х				192,292.	0.	31,583
PHILIP DAVIES										
/ICE PRESIDENT	40.00			х				118,104.	0.	24,741
WILLIAM J. HOPKINS										
CHIEF FINANCIAL OFFICER	40.00			х				148,649.	0.	11,061
KEN LIZZIO										
COUNTRY OFF DIR, W. BANK/G	40.00			х				63,956,	0.	37,507
JOHN VISTE										
COUNTRY OFF DIR, LEBANON	40.00			Х				98,232.	0.	45,514
										200 / 12
otal to Part VII, Section A, line 1c								621,233	u.	150,40

Part		Statement of Reven			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ıts ı		Federated campaigns						
ion a		Membership dues						
ar		Fundraising events	2007/03040	15,000.				
and other similar amounts		Related organizations	The state of the s	21 100 120				
Siris		Government grants (contributions), gifts, grant		21,108,129.				
her	1	similar amounts not included above		49,846,883.				
do	a	Noncash contributions included in lines		47,200,643.				
3 6	_	Total. Add lines 1a-1f		19	70,970,012.			
				Business Code				
B	2 a							
e S	b		0.1					
len /								
Re								
Revenue	e	All other program service reve	nuo.					
		Total. Add lines 2a-2f		125				
	3	Investment income (including						
		other similar amounts)			18,685.			18,685.
	4							
	5	Royalties		, >				
			(i) Real	(ii) Personal				
		Gross Rents						
	/ a		(i) Securities	(ii) Other				
	h							
	D							
	С							
ø								
en								
Je		·						
P								
₽					102 501			102 621
				>	183,621,			183,621.
	у а							
	h							
		and allowances	а					
## Income from investment of tax-exempt bond proceeds								
	С	Net income or (loss) from sale	es of inventory	>				
		Miscellaneous Revenu	10					AND AND ADDRESS OF
1.				900099	108,921			108,921
	b							
		All all and						
					100 001			
5		Total Add lines 11a-11d			108,921 71,281,239		0	311,227
032009 12-21-1	12	Total revenue. See instructions.			11,201,239	91 0		Form 990 (2010)

52-0882226

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

-	All other organizations must comp	(A)		(C)	
_	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
3	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16	65,318,403,	65,318,403,		
4	Benefits paid to or for members	02,020,000,			
5	Compensation of current officers, directors,				
•	trustees, and key employees	703.781.	442,950.	219,028.	41,803,
6	Compensation not included above, to disqualified			•	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,109,213.	2,017,184.	917,836,	174,193.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	92,431.	45,211.	40,147.	7,073.
9	Other employee benefits	571,422.	279,650.	248,326,	43,446.
10	Payroll taxes	187,366.	91,900.	81,606.	13,860.
11	Fees for services (non-employees):				
а	Management				
b	Legal	40,750.	17,276.	16,447.	7,027.
С	Accounting	57,000.	24,165.	23,006.	9,829.
d	Lobbying				
9	Professional fundraising services. See Part IV, line 17				
1	Investment management fees				
g	Other	485,445.	233,055.	221,873,	30,517.
12	Advertising and promotion	29,901.	1,995.	14,551.	13,355.
13	Office expenses	806,087.	433,504.	218,990.	153,593.
14	Information technology	711			
15	Royalties				
16	Occupancy	376,730,	130,512.	246,218.	
17	Travel	382,492.	223,216.	146,298,	12,978.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	159,975.	53,978.	105,997.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	90,433.		90,433.	
23	Insurance	24,603.		24,603.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а	TECHNICAL ASSISTANCE	282,065,	281,354,	711.	
b	BAD DEBT EXPENSE	69,329.	69,329.		
С	VAT REFUND	40,812,	40,812.		
d	OTHER EXPENSES	29,573.	5,479.	23,785.	309.
е	INTERN EXPENSE	27,616.	15,616.	12,000.	
f	All other expenses	6,241.	2,036,	4,205.	
25	Total functional expenses. Add lines 1 through 24f	72,891,668.	69,727,625.	2,656,060.	507,983.
	Joint costs. Check here if following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

art A	Balance Sheet	(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing		1	
2	Savings and temporary cash investments	8,889,389.	2	3,337,687.
3	Pledges and grants receivable, net	589,278.	3	1,035,096.
4	Accounts receivable, net	72,330.	4	124,784.
5	Receivables from current and former officers, directors, trustees, key			
"	employees, and highest compensated employees. Complete Part II			
	of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instructions)		6	
3 7	Notes and loans receivable, net		7	
7 8	Inventories for sale or use	1,891,760.	8	4,752,210.
9	Prepaid expenses and deferred charges	162,879,	9	138,741.
-	Land, buildings, and equipment: cost or other			
1.00	basis. Complete Part VI of Schedule D 10a 703,124			
b	Less: accumulated depreciation 10b 310,747	7	10c	392,377.
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)		16	9,780,895.
17	Accounts payable and accrued expenses		17	1,895,909.
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
n 21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
21 22	Payables to current and former officers, directors, trustees, key employees,			
g	highest compensated employees, and disqualified persons. Complete Part II			
i	of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D		25	148,272,
26	Total liabilities. Add lines 17 through 25	2,524,395,	26	2,044,181,
	Organizations that follow SFAS 117, check here			
S	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	4,929,870,	27	6,220,879,
28	Temporarily restricted net assets		28	1,452,632,
29	Permanently restricted net assets	63,203,	29	63,203.
호	Organizations that do not follow SFAS 117, check here and			
5	complete lines 30 through 34.			
<u>하</u> 30	Capital stock or trust principal, or current funds		30	
Š 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
27 28 29 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32	Retained earnings, endowment, accumulated income, or other funds		32	
ž 33	Total net assets or fund balances			7,736,714
34	Total liabilities and net assets/fund balances	11,878,733	34	9,780,895, Form 990 (2010)

SCHEDULE A

Department of the Treasury

nal 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. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

name of the organization

Employer identification number

_		- B		EAR EAST REFUGEE AI				0 !	n i a Alla i i i	52-0	1882226		
Par				ity Status (All organiza					ructions.				_
ne o				because it is: (For lines 1									
1 <u>L</u>				s, or association of churc		ibed in se d	ction 170(b)(1)(A)(i).					
2	_			′0(b)(1)(A)(ii). (Attach Sch									
3	_			ital service organization d									
4				operated in conjunction v	with a hosp	pital descri	bed in sec	etion 170(b)(1)(A)(iii). Enter the	e nospitai	s name	Э,
F	_	city, and state								at a second a second	1 !		
5 L				benefit of a college or un	iversity ov	vned or op	erated by	a governn	nentai unit	described	ıın		
	_		b)(1)(A)(iv). (Comple										
6				ent or governmental unit									
7		-		eives a substantial part o	of its supp	ort from a	governme	ntal unit oi	r from the	general pu	iblic desci	ribed in	1
r	_		b)(1)(A)(vi). (Comple										
8				section 170(b)(1)(A)(vi). (
9				ceives: (1) more than 33 1									
				nctions - subject to certa									
				axable income (less sect	ion 511 ta	x) from bus	sinesses a	cquired by	y the orga	nization af	ter June 3	0, 1975	5.
-	_		509(a)(2). (Complete										
ا 0	_			perated exclusively to tes									
11 L				perated exclusively for th									ır
				ations described in section). See sec	tion 509(a	a)(3). Chec	k the box	tnat	
				organization and comple							T 111 - 6	AL	
r	_	a Type I		_ Type II		e III - Func					Type III - (_
e		By checking t	this box, I certify the	at the organization is not	controlled	directly of	rindirectly	by one or	more also	qualified pe	ersons our	ier thar	1
		foundation m	anagers and other	than one or more publicly	supporte	d organiza	tions desc	ribed in s	ection 505	(a)(I) or se	ection bus	(a)(2).	
f				tten determination from t									
				his box									
g		Since August	17, 2006, has the	organization accepted an	y gift or co	ontribution	trom any	of the folio	owing pers	sons?		V	N.
				directly controls, either ale							44 (1)	Yes	No
				supported organization?									
				n described in (i) above?									
		` '		a person described in (i) o					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		11g(iii)		
h		Provide the fo	ollowing information	about the supported org	ganization	(S).							
_				(iii) Type of	Carlo Abo e	organization	(A) Did you	, potify the	(vi) Is	the			
(i) l		of supported	(ii) EIN	organization		sted in your			(vi) ls organization	on in col.		nount of port	ī
	orga	nization		(described on lines 1-9		document?			(i) organiz U.S	.?	Sup	port	
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
-				(coo mondonomo)/	100	- 110							
										1			
_													
al													

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

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 AMERICAN NEAR EAST REFUGEE AID 52-0882226

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	ction A. Public Support						
vale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	61,473,041,	77.944.565.	48,180,641.	50,525,640.	71,168,483.	309,292,370.
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	61,473,041,	77.944.565.	48,180,641,	50,525,640.	71,168,483,	309,292,370.
	The portion of total contributions	01,110,011,	77,311,000,	10,100,0111	,,	,,	
9	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,						
c	Public support. Subtract line 5 from line 4.						309,292,370,
	ction B. Total Support						303,232,370.
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	61,473,041.	77,944,565,	48,180,641.	50,525,640,	71,168,483,	309,292,370.
8		01,475,041.	77,544,505.	40,100,041.	30,323,020,	71,100,100.	300,000,010.
0	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	40 106	40,360.	18,688.	13,694.	18,685.	140,533.
_	Net income from unrelated business	49,106.	40,300.	10,000.	13,024.	10,005.	140,555.
9							
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	240	4 011	12 222	117 100	108,921.	218 048.
4.4	assets (Explain in Part IV.)	340.	4,011.	<12,332.	> 117,108,	100,321,	309,650,951.
	Total support. Add lines 7 through 10	ata (ana imatmustis				12	309,630,931.
12	Gross receipts from related activities, First five years. If the Form 990 is for			d fourth or fifth to			
13							
Se	organization, check this box and stor ction C. Computation of Publ	ic Support Per	rcentage		**********************		
	Public support percentage for 2010 (olumn (fl)		14	99.88 %
	Public support percentage for 2010 (Public support percentage from 2009					15	99,90 %
10	33 1/3% support test - 2010.If the o	rappization did not	chack the box on	line 13 and line 1	1 ie 33 1/3% or m		
108	stop here. The organization qualifies						
	33 1/3% support test - 2009. If the o						
	and stop here. The organization qual						
47.	a 10% -facts-and-circumstances tes						
1/8	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
ı	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 160, 1/a, or 1/b	o, check this box a		S

Schedule A (Form 990 or 990-EZ) 2010

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

(Complete only if you checked the box on line 9 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.)

ctio	n A. Public Support							
alendar	year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e	2010	(f) Total
	s, grants, contributions, and							
mer	mbership fees received. (Do not							
incl	ude any "unusual grants.")							
2 Gro	oss receipts from admissions,							
	rchandise sold or services per-							
	ned, or facilities furnished in							
	activity that is related to the anization's tax-exempt purpose							
•	ess receipts from activities that							
-	not an unrelated trade or bus-							
	ss under section 513							
	revenues levied for the organ-							
	tion's benefit and either paid to							
	expended on its benair							
-	nished by a governmental unit to							
	tal. Add lines 1 through 5							
	ounts included on lines 1, 2, and							
	eceived from disqualified persons					-		
	ounts included on lines 2 and 3 received other than disqualified persons that							
exce	eed the greater of \$5,000 or 1% of the							
	unt on line 13 for the year					+-		
	d lines 7a and 7b					-		
	blic support (Subtract line 7c from line 6.)					1		
	n B. Total Support				T	1		
	year (or fiscal year beginning in) 🖊	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(6	e) 2010	(f) Total
	ounts from line 6							
	oss income from interest, idends, payments received on					1		
	curities loans, rents, royalties							
and	d income from similar sources							
b Unr	elated business taxable income							
	s section 511 taxes) from businesses							
acq	uired after June 30, 1975							
c Add	d lines 10a and 10b							
	t income from unrelated business							
	ivities not included in line 10b, ether or not the business is							
	ularly carried on							
2 Oth	ner income. Do not include gain							
	oss from the sale of capital sets (Explain in Part IV.)							
	al support (Add lines 9, 10c, 11, and 12.)							
	st five years. If the Form 990 is for	the organization	's first, second, thi	d. fourth, or fifth t	tax vear as a secti	on 501	(c)(3) organiz	zation,
	n C. Computation of Publi	c Support Pe	ercentage					
	blic support percentage for 2010 (li			column (f))		15		
	blic support percentage from 2009					16		
	on D. Computation of Inves							
	estment income percentage for 20					17		14
	estment income percentage from 2					18		
	1/3% support tests - 2010. If the						%, and line	
	ore than 33 1/3%, check this box ar							
	1/3% support tests - 2009. If the							
	1/3% support tests - 2009. If the e 18 is not more than 33 1/3%, che							
	vate foundation. If the organization							
an Pri	vare toundation. If the organization	a did not check a	BOX ON TIME 14. 15	a. or 190. check t	una dux and see II	กอนเนติน	OITS	AND DESCRIPTION OF THE PARTY OF

76837611

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

Department of the Treasury Internal Revenue Service

ne of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2010

Employer identification number

52-0882226 AMERICAN NEAR EAST REFUGEE AID Organization type (check one): Filers of: Section: 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization 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), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

AMERICAN	NEAR	EAST	REFUGEE	AII
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52-0882226

	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06902	\$30,752,098. 	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	DIRECT RELIEF INTERNATIONAL 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117	\$2,824,697.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	CATHOLIC MEDICAL MISSION BOARD 10 WEST 17TH STREET NEW YORK, NY 10011	\$4,093,939.	Person Payroll Noncash (Complete Part II if there is a noncash contribution
(a)	(b)	(c) Aggregate contributions	(d) Type of contribution
No. 4	Name, address, and ZIP + 4 MEDICAL TEAMS INTERNATIONAL PO BOX 10 PORTLAND, OR 97207	\$ 4,001,850.	Person Payroll Noncash (Complete Part II if there is a noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	GLOBUS RELIEF 1775 WEST 1500 SOUTH SALT LAKE CITY, UT 84104	\$2,196,599.	Person Payroll Noncash (Complete Part II if there is a noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT 1300 PENNSYLVANIA AVENUE NW	\$\$\$	Person x Payroll Noncash (Complete Part II if there
	WASHINGTON, DC 20523	1	is a noncash contribution

76837611

Employer identification number

AMERICAN NEAR EAST REFUGEE AID

52-0882226

art II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	MEDICAL SUPPLIES		
1			
	/ 	\$ 30,752,098.	05/31/11
(a)	<i>a</i> >	(c)	(-1)
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncestry green	(see instructions)	
	MEDICAL SUPPLIES		
2			
		\$ 2,824,697.	05/31/11
		2,024,037.	03/31/11
(a)		(c)	
No.	(b)	FMV (or estimate)	(d) Date received
from Part I	Description of noncash property given	(see instructions)	Date received
	MEDICAL SUPPLIES		
3			
			05/24/44
		4,093,939.	05/31/11
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
	MEDICAL SUPPLIES		
4			
			05 /24 /44
		\$\$.	05/31/11
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
	MEDICAL SUPPLIES		
5			
		→ .	
		\$2,196,599.	05/31/11
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from	Description of noncash property given	(see instructions)	Date received
Part I			
		\$	

nore than \$1,000 for the year. Complete art III, enter the total of exclusively religion	columns (a) through (e) and the us, charitable, etc., contributions	of
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, an	(e) Transfer of gift	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, ar	(e) Transfer of gif	t Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a	(e) Transfer of gif	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of git	ft
	tore than \$1,000 for the year. Complete art III, enter the total of exclusively religio 1,000 or less for the year. (Enter this info (b) Purpose of gift Transferee's name, address, are (b) Purpose of gift Transferee's name, address, are (b) Purpose of gift	ore than \$1,000 for the year. Complete columns (a) through (e) and the art lil, enter the total of exclusively religious, charitable, etc., contributions (b) Purpose of gift (c) Use of gift (e) Transfer of gift (b) Purpose of gift (c) Use of gift (c) Use of gift (e) Transferee's name, address, and ZIP + 4 (e) Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (d) Use of gift (e) Transfer of gift

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

ne of the organization

Employer identification number

	AMERICAN NEAR EAST REFUGEE AID	52-0882226
Par	t I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Funds or Other Funds	ccounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds (b)) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fund	ds
	are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used o	nly
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confern	ring
	impermissible private benefit?	
Par	t II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	y important land area
	Protection of natural habitat Preservation of a certified his	storic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	nservation easement on the last
	day of the tax year.	
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
C	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	ization during the tax
	year >	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B	
	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense states	
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's	ganization's accounting for
-	conservation easements.	0' '1' 1 1
Pai	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement are	
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and b	
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public set	rvice, provide the following amounts
	relating to these items:	N
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	provide
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	No. 10
а	Revenues included in Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	. • \$

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Schedule D (Form 990) 2010

Sche	dule D (Form 990) 2010 AMERICAN NE.	AR EAST REFUGEE	AID		52-08		Page Z
Par	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	easures, or Oth	er Similar As	sets (continu	ied)
3	Using the organization's acquisition, accession						
	(check all that apply):	•					
1	Public exhibition	d	Loan or exch	nange programs			
b	Scholarly research	e					
C	Preservation for future generations						
	Provide a description of the organization's co	llections and explain	how they further th	e organization's ex	empt purpose in F	Part XIV.	
4	During the year, did the organization solicit or						
5	to be sold to raise funds rather than to be ma					Yes	☐ No
Dov	t IV Escrow and Custodial Arrang						
Fai	reported an amount on Form 990, Par	-	te ii trie organization	Tanoword Too t	0 1 01111 000, 1 411	10, 1110 0, 01	
			any for contribution	n or other assets no	at included		
1a	Is the organization an agent, trustee, custodi					Yes	☐ No
	on Form 990, Part X?					res	L NO
b	If "Yes," explain the arrangement in Part XIV	and complete the foll	lowing table:			Augustone	
						Amount	
C	Beginning balance						
d	Additions during the year						
е	Distributions during the year						
f	Ending balance						
2a	Did the organization include an amount on Fo	orm 990, Part X, line :	21?			L Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV.			8*** y = 44)			
Par	t V Endowment Funds. Complete it	f the organization and	swered "Yes" to For				
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba	ack (e) Four ye	ears back
1a	Beginning of year balance	1,898,380.	1,598,641.	593,886			
b	Contributions	610,374.	299,739,	994,740			
c	Net investment earnings, gains, and losses		,	10,015			
4	Grants or scholarships						
e	Other expenditures for facilities						
e	and programs	1,176,349.					
3	Administrative expenses	1,170,545.					
i		1,332,405.	1,898,380.	1,598,641			
g	End of year balance			1,330,041	41		
2	Provide the estimated percentage of the yea						
a	Board designated or quasi-endowment	95.00	_%				
b	Permanent endowment 5,00	%					
C		%		1 1 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
3a	Are there endowment funds not in the posse	ession of the organiza	ition that are neid a	na administered to	r the organization		es No
	by:						
	(i) unrelated organizations						X
	(ii) related organizations						X
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?			3b	
4	Describe in Part XIV the intended uses of the						
Pa	rt VI Land, Buildings, and Equipm	nent. See Form 990	, Part X, line 10.				
	Description of investment	(a) Cost or of			Accumulated	(d) Book	value
		basis (investn	nent) basis	(other) c	depreciation		
1a	Land						
b	Buildings						
0	Leasehold improvements						
4	Equipment			403,669.	176,310,		227,359.
	Other			299,455,	134.437.		165,018.
	Add lines 1a through 1a (Column (d) must a		V column (P) line		>		392 377

Schedule D (Form 990) 2010

(a) Description of security or category (including name of security)	(b) Book value		of valuation: year market value
Financial derivatives	****		
Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
0			
otal. (Col (b) must equal Form 990, Part X, col (B) line 12.)	>		
Part VIII Investments - Program Relate		13.	
(a) Description of investment type	(b) Book value	(c) Method	of valuation: year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(0)			
(0)			
(9)			
(10)			
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.)	line 15		
(10) 41. (Col (b) must equal Form 990, Part X, col (B) line 13.)	(, line 15.		(b) Book value
'10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X	(, line 15.		(b) Book value
'10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1)	(, line 15.		(b) Book value
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2)	(, line 15.		(b) Book value
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3)	(, line 15.		(b) Book value
(1) (2) (3) (10) (10) (10) (2) (3) (4)	(, line 15.		(b) Book value
(1) (2) (3) (4) (5)	(, line 15.		(b) Book value
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3) (4)	(, line 15.		(b) Book value
(1) (2) (3) (4) (5) (6) (7)	(, line 15.		(b) Book value
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3) (4) (5) (6)	(, line 15.		(b) Book value
(1) (2) (3) (4) (5) (6) (7)	(, line 15.		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	(, line 15.		(b) Book value
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (b)	(, line 15. (a) Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, col (l) Form 990, Part X Other Liabilities. See Form 990, Part X	(, line 15. (a) Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, col (l) line 13.)	(, line 15. (a) Description	(b) Amount	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 13.) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, col (B) line 13. (A) (B) (B) (B) (B) (Column (b) must equal Form 990, Part X, col (B) (Column (b) must equal Form 990, Part X, col (Column (b) Fotal (Column (b) Fotal (B) (Column (B) (B) (Column (B) Fotal (B) (Column (B) Fotal (B) (Column (B) Fotal (B) (Column (B)	(, line 15. (a) Description	(b) Amount	(b) Book value
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 13. (a) Description of liability	(, line 15. (a) Description	(b) Amount 148,272.	(b) Book value
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (b) Part X Other Liabilities. See Form 990, Part X, col (c) Part X Other Liabilities. See Form 990, Part X, col (c) (a) Description of liability (1) Federal income taxes (2) REFUNDABLE GRANT ADVANCES	(, line 15. (a) Description		(b) Book value
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, col (i) Part X Other Liabilities. See Form 990, Part X, col (i) Part X Other Liabilities. See Form 990, Part X, col (i) (1) Federal income taxes (2) REFUNDABLE GRANT ADVANCES (3)	(, line 15. (a) Description		(b) Book value
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part X, col (B) (10) (11) (12) (13) (14) (15) (15) (16) (17) (17) (18) (19) (19) (10) (10) (10) (11) (11) (12) (13) (14) (15) (16) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19	(, line 15. (a) Description		(b) Book value
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part X, col (B) (10) (11) (12) (13) (14) (15) (15) (16) (17) (17) (18) (19) (19) (10) (10) (10) (11) (11) (12) (13) (14) (15) (15)	(, line 15. (a) Description		(b) Book value
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Cotal. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part X, col (B) (10) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (10) (10) (10) (10) (11) (11) (11) (12) (13) (14) (15) (15) (16)	(, line 15. (a) Description		(b) Book value
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, col (i) Part X Other Liabilities. See Form 990, Part X, col (ii) Part X Other Liabilities. See Form 990, Part X, col (iii) (1) Federal income taxes (2) REFUNDABLE GRANT ADVANCES (3) (4) (5) (6) (7)	(, line 15. (a) Description		(b) Book value
(10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (i) Part X Other Liabilities. See Form 990, Part X, col (i) (1) Federal income taxes (2) REFUNDABLE GRANT ADVANCES (3) (4) (5) (6) (7) (8)	(, line 15. (a) Description		(b) Book value
(1) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fodal. (Column (b) must equal Form 990, Part X, col (b) Part X Other Liabilities. See Form 990, Part X, col (c) Part X Other Liabilities. See Form 990, Part X, col (d) Column (b) must equal Form 990, Part X, col (d) Part X Other Liabilities. See Form 990, Part X, col (d) Column (d) must equal Form 990, Part X, col (d) Part X Other Liabilities. See Form 990, Part X, col (d) Column (d) must equal Form 990, Part X, col (d) Column (d) must eq	(, line 15. (a) Description		(b) Book value
/10) Al. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (b) (a) Description of liability (b) Federal income taxes (c) REFUNDABLE GRANT ADVANCES (d) (d) (5) (6) (7) (8) (6) (7) (8)	(, line 15. (a) Description		(b) Book value

032053 12-20-10

Sche	dule D (Form 990) 2010 AMERICAN NEAR EAST REFUGEE AID			52-088222	6 Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	o Audited I	Financial Sta	tements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		2.0		71,281,239.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		72,891,668.
_	Excess or (deficit) for the year. Subtract line 2 from line 1				<1,610,429.>
4	Net unrealized gains (losses) on investments				
5	Donated services and use of facilities				
6	Investment expenses				
7	Prior period adjustments		_		
8	Other (Describe in Part XIV.)				<7,195,>
9	Total adjustments (net). Add lines 4 through 8				<7,195.>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a				<1,617,624.>
Par	t XII Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per	Return	
1	Total revenue, gains, and other support per audited financial statements				71,430,309.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities				
C	Recoveries of prior year grants	45	<7.19	5	
d	Other (Describe in Part XIV.)				<7.195.>
е	Add lines 2a through 2d				CONTROL VINCENTAL PROPERTY OF
3	Subtract line 2e from line 1			3	71,437,504.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV.)	4b	<156,26		
С					<156,265.>
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	71,281,239.
Pa	t XIII Reconciliation of Expenses per Audited Financial Stater	nents With	i Expenses p	er Return	
1	Total expenses and losses per audited financial statements			1	73,047,933.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	16			
а	Donated services and use of facilities	2a			
٥	Prior year adjustments				
c	Other losses				
d	Other (Describe in Part XIV.)		156 26	55.	
-	Add lines 2a through 2d				156,265,
е	Subtract line 2e from line 1				72,891,668.
3	Amounts included on Form 990, Part IX, line 25, but not on line 1:			**	12,002,0001
4		4a			
a	Investment expenses not included on Form 990, Part VIII, line 7b	41		_	
b	Other (Describe in Part XIV.)	4D		- 40	0
C	Add lines 4a and 4b				0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		***************************************	5	72,891,668.
	rt XIV Supplemental Information			41 101 5	2 11/11 4 5 1
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Par	t III, lines 1a a	nd 4; Part IV, line	s 1b and 2b; F	Part V, line 4; Part
X, lin	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also cor	mplete this pa	rt to provide any	additional info	rmation.
PAR	T V, LINE 4: BOARD DESIGNATED NET ASSETS - AS OF MAY 31, 2011,				
BOA	RD DESIGNATED NET ASSETS THAT ARE TO BE USED FOR EMERGENCIES A	AND			
CON	ringencies were \$1,269,202.				
משח	MANENTLY RESTRICTED NET ASSETS: CONTRIBUTIONS AND OTHER INFLO	NS OF			
PER	MANENTHE RESTRICTED REF ROOMED, CONTRIBUTIONS TARD STREET THE 20.				
	THE AND THE CURTICUT HE PONCE IMPOURD CHITDIN ABTONIC MUAD OF	70			
ASS	ETS WHOSE USE IS SUBJECT TO DONOR-IMPOSED STIPULATIONS THAT THE	12.2.1			
	The state of the s	FV			
Ī	NCIPAL MUST BE MAINTAINED PERMANENTLY BY ANERA, THE PERMANENT	nŢ			
	person	003			
RES	TRICTED NET ASSETS AS OF 05/31/2011 WERE IN THE AMOUNT OF \$63	203.		Calcada I	D (Feet 000) 0040
				Schedule	D (Form 990) 2010

032055 12-20-10

Schedule D (Form 990) 2010 AMERICAN NEAR EAST REFUGEE AID		52-0882226	Page 5
Schedule D (Form 990) 2010 AMERICAN NEAR EAST REFUGEE AID Part XIV Supplemental Information (continued)			
The state of the s	-7,195.		
FOREIGN CURRENCY TRANSLATION ADJUSTMENT	-1,133,		
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
FOREIGN CURRENCY TRANSLATION ADJUSTMENT	-7,195.		
PART XII, LINE 4B - OTHER ADJUSTMENTS:			
SPECIAL EVENT EXPENSES REPORTED ON LINE 8B	-156,265.		
PART XIII, LINE 2D - OTHER ADJUSTMENTS:			
SPECIAL EVENT EXPENSES REPORTED ON LINE 8B	156,265,		

76837611

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

2010
Open to Public Inspection

Department of the Treasury Internal Revenue Service

ne of the organization

Employer identification number

AMERICAN NEAR EAST REFU	IGEE ATD			52-0882226	
		ctivities Out	side the United States. Compl		"Yes"
to Form 990, Par					
1 For grantmakers. Does	the organization	maintain record	ds to substantiate the amount of the g	rants or assistance, the	1. 🗀
			selection criteria used to award the gra		
-			procedures for monitoring the use of g		ates.
The state of the s		Afternoon to the second contract of the secon	an be duplicated if additional space is		T
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
MIDDLE EAST AND					
NORTH AFRICA	7	88	PROGRAM SERVICES	GRANTMAKING	65,530,131.
3 a Sub-totalb Total from continuation		7 88			65,530,131.
sheets to Part I		0			0.
c Totals (add lines 3a					
and 3b)	Non Ant Not	7 88	Aking for Form 000	Cahadula	65,530,131, F (Form 990) 2010
∟HA For Paperwork Reduct	tion act Notice,	see the instruc	Rions for Form 990.	achequie i	(1 01111 930) 20 10

52-0882226

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed. Part II

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	SCHOOL FOR DEAF - OPERATIONAL SUPPORT	30,000.	WIRE	"0		
		MIDDLE EAST AND NORTH AFRICA	SCHOOLS TO COVER OPERATING COSTS	12,025.	снеск	0		
		MIDDLE EAST AND NORTH AFRICA	SCHOOLS TO COVER OPERATING COSTS	12,025.	снеск	0		
		MIDDLE EAST AND NORTH AFRICA	SCHOOLS TO COVER OPERATING COSTS	12 025.	CHECK	0		
		MIDDLE EAST AND NORTH AFRICA	SCHOLARSHIPS	24,680	CHECK	*0		
			OPERATIONAL SUPPORT	28,252.WIRE	WIRE	*0		
		MIDDLE EAST AND NORTH AFRICA	SCHOLARSHIP	13 919	CHECK	o		
		MIDDLE EAST AND NORTH AFRICA	OPERATIONAL COSTS	10,000,CHECK	CHECK	0		
2 Enter total number or the IRS, or for which	of recipient organization the grantee or couns	ons listed above that are	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	foreign country,	recognized as tax-e	kempt by		
3 Enter total number o	Enter total number of other organizations or entities	or entities						78

Schedule F (Form 990) 2010

•		Continuation of diality and other Assistance to organizations						
а) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	CHILDREN'S SUMMER	10 000	снвск	o		
		MIDDLE EAST AND NORTH AFRICA	SCHOOLS TO COVER		WIRE	0		
		MIDDLE EAST AND NORTH AFRICA	SCHOOLS TO COVER		СНВСК	0		
		MIDDLE EAST AND NORTH AFRICA	CHILDREN'S SUMMER CAMPS	10,000	WIRE	.0		
		MIDDLE EAST AND NORTH AFRICA	SCHOLARSHIP	2,500.	.500, CHECK	*0		
		MIDDLE EAST AND NORTH AFRICA	SCHOLARSHIP	2,500.	CHECK	.0		
		MIDDLE EAST AND NORTH AFRICA	VOCATIONAL TRAINING FOR PALESTINIAN CHILDREN	32,025,	WIRE	.0		
		MIDDLE EAST AND NORTH AFRICA	AGRICULTURE PROJECT	39,965	CHECK	0		
		MIDDLE EAST AND NORTH AFRICA	EDUCATION - ACTIVITY LEARNING	18,500,CHECK	CHECK	0		

Schedule F (Form 990) Part II Continuation o	MERICAN of Grants and Other	AMERICAN NEAR EAST REFUGEE AID nd Other Assistance to Organizations	(Form 990) AMERICAN NEAR EAST REPUGEE AID 52-0882226 Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States, (Schedule F (Form 990), Part II, line 1)	United States.	52-0882226 (Schedule F (Form 990)	26 90), Part II, line 1)		Page 2
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		The state of the s	ממחחדים מדגג מצידוחים					
		MILLULE EAST AND NORTH AFRICA	HEALTH FESTIVAL	23,117.	СНЕСК	0		
			TO SUPPORT OPERATIONS					
		MIDDLE EAST AND	OF SCHOOL FOR THE	r C		C		
		NORTH AFRICA	DEAF	45,000.	CHECK	0		
			REHABILITAION OF VOCATIONAL CENTER IN					
		MIDDLE EAST AND	NAHR EL BARED AND					
		NORTH AFRICA	MAINTAIN PLAYGROUND	34,648 CHECK	CHECK	0		
			HEALTH EDUCATION -					
			ANEMIA CONTROL, DIET					
		MIDDLE EAST AND	E EXERCISE, ANTI	6 400	CHECK	0		
		NORTH AFRICA	DISCULLING					
		,						
		MIDDLE EAST AND	ASSESSMENT	6 310	CHECK	0		3
			TO SUPPORT OPERATING					
			COSTS TO HELP THE					
		MIDDLE EAST AND	FAMILIES OF ORPHANED					
		NORTH AFRICA	CHILDREN AND BROKEN	15,000.	CHECK	0		
			REHABILITAION OF					
			VOCATIONAL CENTER IN					
		MIDDLE EAST AND	NAHR EL BARED;					
		NORTH AFRICA	VOCATIONAL TRAINING	5,700	CHECK	0		
		רואג הסגם בותרדי						
		CAST TARE THOU	TORT BRITE HISTAR	43 215	CHECK	0		
		WALL THAT						
		MIDDLE EAST AND						
		NORTH AFRICA	AGRICULTURE PROJECT	25, 708, CHECK	CHECK	0.		

Schedule F (Form 990) Part II Continuation of	AMERICAN of Grants and Other	AMERICAN NEAR EAST REFUGEE AID nd Other Assistance to Organizations	(Found 990) AMERICAN NEAR EAST REFUGEE AID Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.	e United States.	52-0882226 (Schedule F (Form 990), Part II, line 1)	26 90), Part II, line 1		Page 2
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND						
		NORTH AFRICA	AGRICULTURE PROJECT	17,100.	CHECK	0		
		MIDDLE EAST AND	TUTION FOR NEEDY			c		
		NORTH AFRICA	STUDENTS	TOO OOO	WIRE			
		MIDDLE EAST AND		c		A F G F D 3 & WEDD G E	אפר וממווס מי מתפו	A PANCE
		NORTH AFRICA		,		200	2000	A 17. 1
		MIDDLE EAST AND	-	c		1 253 073 MEDIS	SELIDATES & SCHOOL	ΔW.S.
		NOKTH AFRICA				2	4	
		MIDDLE EAST AND						
		NORTH AFRICA		0		2,259,904,MEDS &	GEDS & SUPPLIES	FMV
		MIDDLE EAST AND						113.000
		NORTH AFRICA		0		1,344,936.1	MEDS & SUPPLIES	FMV
		MIDDLE EAST AND NORTH AFRICA		0		2,125,699	SIMVASTATIN	FMV
		MIDDLE EAST AND						
		NORTH AFRICA		0		1 968 240	SIMVASTATIN	FMV
		MIDDLE EAST AND		•		5	200	4,000
		NORTH AFRICA		0		671.027	UZ7 MEDS & SUPPLIES	L'MV

Part II Continuation	of Grants and Other	Assistance to Organizati	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, IIINE 1)	United States.	(Schedule F (Form 9)	an), Fart III, IIIe		
je j	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND					CEREZYME	
		NORTH AFRICA		0.		157,350.	MYOZYME (48 V)	FMV
		MIDDLE EAST AND					CEREZYME (82	
		NORTH AFRICA		0		130 052	052,VIALS)	FMV
		MIDDLE EAST AND NORTH AFRICA		.0		711,236	236,MEDS & SUPPLIES	PMV
		MIDDLE EAST AND						
		NORTH AFRICA		0		212,160	WHEELCHAIRS	FMV
		MIDDLE BAST AND NORTH AFRICA		.0		232,980.	HYGIENE KITS & QUILTS	FMV
		MIDDLE EAST AND NORTH AFRICA		0		173,712.	712, SCHOOL KITS	PMV
		MIDDLE EAST AND		c		0 0 0	SCHOOL KITS &	DNA
		NOKIH AFRICA					•	
		MIDDLE EAST AND						
		NORTH AFRICA		0		179,697,	MEDS & SUPPLIES	FMV
		MIDDLE EAST AND						
		KO HORK HEEDON		•		1 656 553	ASK SKY MEDS & STIPPLIES	FWV

Schedule F (Furm 990) Part II Continuation of	of Grants and Other	Continuation of Grants and Other Assistance to Organizations	ions or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)	United States.	(Schedule F (Form 99)	30), Part II, line 1		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA		0		199.960	199.960.WHEELCHAIRS	FMV
		MIDDLE EAST AND NORTH AFRICA		o		4 062 249	4.062.249.MEDS & SUPPLIES	FMV
		MIDDLE EAST AND		o		253.711.PHARMS	HARMS	FMV
		MIDDLE EAST AND		o		6.729	729, ANTI RETROVIRALS	PMV
		MIDDLE EAST AND		0		1,117,115	117,115,MEDS & SUPPLIES	FMV
		MIDDLE EAST AND		o		1,008,700,1	.008,700.FACTOR VIIII	FMV
		MIDDLE EAST AND		0		1,251,246.	PHARMS	PMV
		MIDDLE EAST AND NORTH AFRICA		.0		734,419.	PHARMS	FMV
-		MIDDLE EAST AND NORTH AFRICA		0		118 249 NYOUTL	NYOUIL	EWA

Part II Continuation	of Grants and Other	Continuation of Grants and Other Assistance to Organizations	ions or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)	United States.	(Schedule F (Form 990)	30), Part II, line 1	()	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND		c		262	262 001 FRACTIOR VITIT	AW4
		MIDDLE EAST AND		, c		750 982	SELIDELLES	ΔMd
		MIDDLE EAST AND		. 0			PHARMS	FMV
		MIDDLE EAST AND		o		297,040	297,040,MEDS & SUPPLIES	∆w.a
		MIDDLE EAST AND		0		824,439,MEDS	MEDS & SUPPLIES	FMV
		MIDDLE EAST AND		0		944,640.	640.PHARMS	FMV
		MIDDLE EAST AND		0		33,756.	RITODRINE HCL (YUTOPAR)	FMV
		MIDDLE EAST AND		*0		2,197,724.	MEDS & SUPPLIES	FMV
	-	MIDDLE EAST AND NORTH AFRICA		0		1 747 902.	747,902,MEDS & SUPPLIES	FMV

Part II Continuation o	of Grants and Other	Continuation of Grants and Other Assistance to Organizations	ons or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)	e United States.	(Schedule F (Form 990)	90), Part II, line 1		
Je J	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND		c		725 840	1 725 840 MEDS & SHEPTIFES	D. A.
		MIDDLE EAST AND				г С С С	AMOXICILLIN &	DWG.
		MIDDLE EAST AND		0		74,456	74,456,MEDS & SUPPLIES	PMV
		MIDDLE EAST AND NORTH AFRICA		.0		177,549,MEDS	MEDS & SUPPLIES	FMV
		MIDDLE EAST AND NORTH AFRICA		0		299,799.	MEDS & SUPPLIES	FMV
		MIDDLE EAST AND NORTH AFRICA		0		73,166.	CEREZYME, MYOZYME, ALDURAZYME	PMV
		MIDDLE EAST AND NORTH AFRICA		.0		58,682,	CEREZYME (37 VIALS)	EMV
		MIDDLE EAST AND NORTH AFRICA		,0		180,804.	CEREZYME (114 VIALS)	PMV
		MIDDLE EAST AND NORTH AFRICA		o		25,376.	CEREZYME (128 VIALS)	PMV

Page 2	(i) Method of valuation (book, FMV, appraisal, other)	PMV	FMV	EΜV	FMV	EMV		ī	
Ť	(h) Description of non-cash assistance	MED & SUPPLIES	283, MEDS & SUPPLIES	PHARMS	PHARMS	WHEELCHAIRS	MEDS & SUPPLIES	SCHOOL FOR DEAF OPERATIONAL SUPPORT	
226	eo, Fart II, line (g) Amount of non-cash assistance	540,723.	1,237,283.	963,115,PHARMS	3,038,735.	166,775.	55,510.	78,000,	
52-0882226	(f) Manner of cash disbursement								
	(e) Amount of cash grant	*0	0.	*0	*0	*0	*0	*0	
AID	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States, (Schedule F (From 1950), Fait II, line II) of organization and EIN (if applicable) (b) IRS code section (c) Region and EIN (if applicable) (c) Region grant (a) Purpose of grant of cash grant cash disbursement assistance								
AMERICAN NEAR EAST REFUGEE AID	Assistance to Organizal	MIDDLE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA	MIDDIE EAST AND NORTH AFRICA	MIDDLE EAST AND NORTH AFRICA				
AMERICAN	(b) IRS code section and EIN (if applicable)	2.0							
о П	Part II Continuation of 1 (a) Name of organization								

52-0882226

AMERICAN NEAR EAST REFUGEE AID

Schedule F (Form 990) 2010

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

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2010
(g) Description of non-cash assistance					Sched
(f) Amount of non-cash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
c) Number of recipients					
(b) Region					
(a) Type of grant or assistance (b) Region					

Schedule F (Form 990) 2010

Part V Supplemental Information
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method);
Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable.
Also complete this part to provide any additional information.
SCHEDULE F, PART I, LINE 2: ANERA SCREENS FUNDERS, PARTNERS AND PROGRAM
RECIPIENTS USING CONTINUALLY UPDATED SOFTWARE PURCHASED TO COMPLY WITH
THE U.S. OFFICE OF FOREIGN ASSET CONTROLS. THERE IS ALSO ASSESSMENT BY
FIELD OFFICES OF ALL PROJECT PARTNERS TO JUDGE SKILL SETS AND THE ABILITY
TO PERFORM, RECIPIENTS ARE REQUIRED TO SIGN GRANT AGREEMENTS, PROGRESS
REPORTS ARE REQUIRED BY EACH GRANTEE, LOCAL OFFICE PERSONNEL PERFORM
ROUTINE SITE VISITS AND REVIEW AGAINST SUBMITTED REPORTS, DEPENDING ON
THE TERMS OF THE GRANT, INDEPENDENT AUDITS MAY BE REQUIRED, INDEPENDENT
FINANCIAL AUDITS OF FIELD OFFICES AND HEADQUARTERS AS WELL AAS AN A-133
AUDIT REQUIRED FOR U.S. GOVERNMENTS GRANTS ARE PERFORMED ON AN ANNUAL
BASIS,
AT II, COLUMN (D):
REGION: MIDDLE EAST AND NORTH AFRICA
(D) PURPOSE OF GRANT: REHABILITAION OF VOCATIONAL CENTER IN NAHR EL
BARED AND MAINTAIN PLAYGROUND IN THE CAMP
REGION: MIDDLE EAST AND NORTH AFRICA
(D) PURPOSE OF GRANT: TO SUPPORT OPERATING COSTS TO HELP THE FAMILIES OF
ORPHANED CHILDREN AND BROKEN FAMILIES
REGION: MIDDLE EAST AND NORTH AFRICA
(D) PURPOSE OF GRANT: REHABILITAION OF VOCATIONAL CENTER IN NAHR EL
BARED; VOCATIONAL TRAINING FOR PALESTINIAN CHILDREN

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Penartment of the Treasury nal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

Open To Public Inspection

name of the organization		-		,		Employer ider	ntification number
AMERICAN NE	AR EAST REFUGEE AID					52-0882226	
Part I Fundraising Activities. required to complete this part	Complete if the organization answers.	ered "Y	es" to	Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, Pab If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicitat f Solicitat g Special r oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-go goverrising e ling of onal fi	overnment grants nment grants events ficers, directors, trus undraising services?	stees	Yes	☐ No pe
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have of or con contribu	ustody trol of	(iv) Gross receipts from activity	to (Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
-							
							-
Total			>				
List all states in which the organization or licensing.			oution	s or has been notifie	d it i	s exempt from r	egistration
							

Schedule G (Form 990 or 990-EZ) 2010

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

Schedule G (Form 990 or 990-EZ) 2010

032082 01-13-11

Sch	nedule G (Form 990 or 990-EZ) 2010 AMERICAN NEAR EAST REFUGEE AID	52-0882	226	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	L No
	Indicate the percentage of gaming activity operated in:		_	
á	a The organization's facility		13a	%
	An outside facility		13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	:st		
	Name Name			
	Address >			
	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
- 1	b If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amo	unt		
	of gaming revenue retained by the third party -\$			
(c If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name >			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
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?		Yes	No
	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 > \$		-	
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, coll lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information.			
_				
_				
_				

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

See separate instructions. Attach to Form 990.

OMB No. 1545-0047

Inspection

tment of the Treasury al Revenue Service Name of the organization

AMERICAN NEAR EAST REFUGEE AID

Employer identification number

52-0882226

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel x Housing allowance or residence for personal use	1		
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account x Personal services (e.g., maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
D	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,	1000000000		
_	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	x	
	tiustees, and the OLO/Executive Director, regarding the terms of solidated in this 1st			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
٠	CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	x Form 990 of other organizations x Approval by the board or compensation committee	e I		
	TX POINT 990 OF Other organizations			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
4	organization or a related organization:	1		
	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		x
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		x
ט	Participate in, or receive payment from, an equity-based compensation arrangement?			x
С	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	and the control of th			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?			Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		
LH/	Manager and the second	hedule J (For	m 990	2010

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C)	(D)	(E)	(F)
(A) Name	1	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(j)-(D)	reported in prior Form 990 or Form 990-EZ
	2	192 292.	0	0	15,848,	15,735.	223,875.	0
WILLIAM D CORCORAN		0	0	0	0	0.	0.	0.
	8	148 649.	0	.0	11,061.	.0	159,710.	0
2 WILLIAM J. HOPKINS	8	0	.0	.0	0.	0	.0	0.
	ε							
m	1							
	Ξ							
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13	€							
	Θ							
14	(E)							
	Θ							
15	(1)							
	Ξ							
16	€							
							Schedu	Schedule J (Form 990) 2010

Schedule J (Form 990) 2010

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury nal Revenue Service

name of the organization

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

Attach to Form 990.

Employer identification number

	AMERICAN NEAR EAST	REFUGEE	AID			52-088	2226		
Par	t I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part \	rted on	(d) Method of de noncash contribu	etermini		s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								_
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
7	Real estate - Other								
	Collectibles								
19	Food inventory								
20	Drugs and medical supplies	х	55	47,2	00,645.	FMV			
21	Taxidermy							_	
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ()								
26	Other ()								
27	Other ()								
28	Other (
29	Number of Forms 8283 received by the organ								
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement	29				
								Yes	No
30a	During the year, did the organization receive b	y contributi	on any property re	ported in Part I, I	ines 1-28 th	at it must hold for			
	at least three years from the date of the initial	contribution	n, and which is not	required to be us	sed for exer	npt purposes for			
	the entire holding period?						30a		X
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance						31	Х	
32a	Does the organization hire or use third parties	or related of	organizations to so	icit, process, or s	sell noncash	1			
	contributions?						32a		Х
b	If "Yes," describe in Part II.								
33	If the organization did not report an amount in	column (c)	for a type of prope	erty for which col	umn (a) is c	hecked,		1 2	
	describe in Part II.								
LHA	For Paperwork Reduction Act Notice, see	the Instru	ctions for Form 99	90.		Schedule N	I (Form	990) ((2010)

SCHEDULE 0

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

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Internal Revenue Service Employer identification number ne of the organization 52-0882226 AMERICAN NEAR EAST REFUGEE AID FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION CLOSE CONSULTATION WITH LOCAL GROUPS AND COMMUNITIES, ANERA RESPONDS TO ECONOMIC, HEALTH AND EDUCATIONAL NEEDS WITH SUSTAINABLE SOLUTIONS AND ALSO DELIVERS HUMANITARIAN AID DURING EMERGENCIES FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION EMERGENCIES FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: PUBLIC EDUCATION INCLUDING GRANTS OF \$ 0. REVENUE S 0 EXPENSES \$ 32,318. SECTION B, LINE 11: THE 990 IS REVIEWED BY THE DIRECTOR PART VI OF ACCOUNTING AND THE CFO OF THE ORGANIZATION, IT IS THEN MADE AVAILABLE TO THE PRESIDENT AND THE BOARD FOR FINAL APPROVAL FORM 990. PART VI. SECTION B. LINE 12C: ANERA'S CONFLICT OF INTEREST POLICY IS AN INTEGRAL PART OF IT'S CORPORATE BYLAWS, ALL MEMBERS OF THE BOARD OF DIRECTORS ARE INFORMED OF THE POLICY AND THE EXPECTATION OF COMPLIANCE PRIOR TO BEING NOMINATED FOR MEMBERSHIP. ALL ANERA EMPLOYEES ARE INFORMED OF THE CONFLICT OF INTEREST POLICY AND EXPECTED COMPLIANCE THROUGH THE ANERA EMPLOYEE HANDBOOK, ANERA REQUIRES SELF-REPORTING OF ANY POTENTIAL CONFLICT OF INTEREST BY BOARD MEMBERS AND EMPLOYEES, MANAGEMENT REGULARLY REVIEWS TRANSACTIONS WITH POTENTIAL CONFLICT OF INTEREST AS ONE CRITERIA ID. ALL BOARD MEMBERS AND EMPLOYEES ARE ALSO PROVIDED AN AVENUE TO REPORT POTENTIAL CONFLICTS OF INTEREST THAT MAY INVOLVE OTHER BOARD MEMBERS OR

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

032211 01-24-11

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Employer identification number Name of exempt organization Type or print 52-0882226 AMERICAN NEAR EAST REFUGEE AID File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 1111 14TH STREET, NW, NO. 400 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions WASHINGTON, DC 20005 Enter the Return code for the return that this application is for (file a separate application for each return) Return **Application** Return **Application** Code Is For Code Is For Form 990-T (corporation) 07 rm 990 01 08 02 Form 1041-A rm 990-BL 09 Form 4720 03 Form 990-EZ 10 Form 5227 Form 990-PF 04 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 12 06 Form 8870 Form 990-T (trust other than above) DONNA L. DIANE, CFO The books are in the care of 1111 14TH STREET, NW, NO. 400 - WASHINGTON, DC 20005 FAX No. Telephone No. ► 202-266-9700 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) __. If this is for the whole group, check this . If it is for part of the group, check this box > and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until , to file the exempt organization return for the organization named above. The extension JANUARY 15 2012 is for the organization's return for: __ calendar year or x tax year beginning JUN 1. , and ending MAY 31, 2011 Final return If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 3a nonrefundable credits. See instructions. If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions. Form 8868 (Rev. 1-2011) For Paperwork Reduction Act Notice, see Instructions.