Form **990** Department of the Treasury Internal Revenue Service

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)

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

OMB No 1545-0047 **2003** Open to Public Inspection

A For the 2003 calendar year, or tax year beginning and ending

B Check if applicable: [ ] Address change [ ] Name change [ ] Initial return [ ] Final return [ ] Amended return [ ] Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: WASHINGTON INSTITUTE FOR NEAR EAST POLICY

Number and street (or P.O. box if mail is not delivered to street address): 1828 L STREET, NW — Room/suite: 1050

City or town, state or country, and ZIP + 4: WASHINGTON, DC 20036

D Employer identification number: 52-1376034

E Telephone number: (202)452-0650

F Accounting method [ ] Cash [X] Accrual [ ] Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? N/A [ ] Yes [ ] No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

G Website: ▶WWW.WASHINGTONINSTITUTE.ORG

J Organization type (check only one) ▶ [X] 501(c) (3) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

I Group Exemption Number ▶

K Check here ▶ [ ] if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

M Check ▶ [ ] if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 7,447,386.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:					
	a	Direct public support		1a	4,395,025.		
	b	Indirect public support		1b			
	c	Government contributions (grants)		1c			
	d	**Total** (add lines 1a through 1c) (cash $ 4,314,876. noncash $ 80,149.)				1d	4,395,025.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)				2	920,667.
	3	Membership dues and assessments				3	
	4	Interest on savings and temporary cash investments				4	2,842.
	5	Dividends and interest from securities				5	495,490.
	6 a	Gross rents		6a			
	b	Less: rental expenses		6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)				6c	
	7	Other investment income (describe ▶)				7	
			(A) Securities		(B) Other		
	8 a	Gross amount from sales of assets other than inventory	1,633,362.	8a			
	b	Less: cost or other basis and sales expenses	1,778,020.	8b			
	c	Gain or (loss) (attach schedule)	<144,658.>	8c			
	d	Net gain or (loss) (combine line 8c, columns (A) and (B)) STMT 1				8d	<144,658.>
	9	Special events and activities (attach schedule). If any amount is from **gaming**, check here ▶ [ ]					
	a	Gross revenue (not including $ ______ of contributions reported on line 1a)		9a			
	b	Less: direct expenses other than fundraising expenses		9b			
	c	Net income or (loss) from special events (subtract line 9b from line 9a)				9c	
	10 a	Gross sales of inventory, less returns and allowances		10a			
	b	Less: cost of goods sold		10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				10c	
	11	Other revenue (from Part VII, line 103)				11	
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12	5,669,366.
Expenses	13	Program services (from line 44, column (B))				13	3,741,123.
	14	Management and general (from line 44, column (C))				14	626,333.
	15	Fundraising (from line 44, column (D))				15	538,414.
	16	Payments to affiliates (attach schedule)				16	
	17	**Total expenses** (add lines 16 and 44, column (A))				17	4,905,870.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)				18	763,496.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))				19	11,431,105.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2				20	1,613,865.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)				21	13,808,466.

RECEIVED NOV 2 1 2004 OGDEN, UT 720 IRS-OSC

SCANNED DEC 1 0 2004

323001 12-17-03 LHA **For Paperwork Reduction Act Notice, see the separate instructions.** Form **990** (2003)

16591111 745960 37400 2003.07000 WASHINGTON INSTITUTE FOR NE 37400__1

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash $ noncash $	22				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	200,444.	141,757.	33,146.	25,541.
26 Other salaries and wages	26	1,609,956.	1,138,589.	266,225.	205,142.
27 Pension plan contributions	27	122,460.	85,676.	20,775.	16,009.
28 Other employee benefits	28	172,155.	119,627.	29,668.	22,860.
29 Payroll taxes	29	111,737.	78,990.	18,495.	14,252.
30 Professional fundraising fees	30	60,000.			60,000.
31 Accounting fees	31	14,659.		14,659.	
32 Legal fees	32	3,930.		3,930.	
33 Supplies	33	34,135.	24,414.	5,490.	4,231.
34 Telephone	34	53,014.	45,531.	3,120.	4,363.
35 Postage and shipping	35	69,183.	59,549.	2,721.	6,913.
36 Occupancy	36	309,841.	221,606.	49,835.	38,400.
37 Equipment rental and maintenance	37	102,026.	72,971.	16,410.	12,645.
38 Printing and publications	38	160,954.	146,431.	3,260.	11,263.
39 Travel	39	935,390.	898,288.	5,633.	31,469.
40 Conferences, conventions, and meetings	40	311,427.	270,041.	10,284.	31,102.
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	46,675.	33,383.	7,507.	5,785.
43 Other expenses not covered above (itemize):					
a	43a				
b	43b				
c	43c				
d	43d				
e SEE STATEMENT 3	43e	587,884.	404,270.	135,175.	48,439.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	4,905,870.	3,741,123.	626,333.	538,414.

Joint Costs. Check ▶ ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ▶ ☐ Yes ☒ No

If "Yes," enter **(i)** the aggregate amount of these joint costs $ ____ ; **(ii)** the amount allocated to Program services $ ____ ; **(iii)** the amount allocated to Management and general $ ____ ; and **(iv)** the amount allocated to Fundraising $ ____ .

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 4

All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
a SEE STATEMENT 5 (Grants and allocations $)	2,605,512.
b SEMINARS AND CONFERENCES -49 POLICY FORUMS, 15 BRIEFING MEETINGS, 8 IN-HOUSE BRIEFING MEETINGS, ONE 3-DAY CONFERENCE ONE 2-DAY CONFERENCE. EDUCATIONAL TO PROMOTE THE PURPOSE OF OF THE ORGANIZATION. (Grants and allocations $)	463,498.
c FELLOWSHIPS - 4 FELLOWS,3 VISITING FELLOWS, 4 MILITARY FELLOWS. (Grants and allocations $)	415,571.
d SEE STATEMENT 6 (Grants and allocations $)	92,542.
e Other program services (attach schedule) STATEMENT 7 (Grants and allocations $)	164,000.
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	3,741,123.

Part IV Balance Sheets

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*			(A) Beginning of year		(B) End of year
Assets					
45 Cash - non-interest-bearing			350.	45	350.
46 Savings and temporary cash investments			1,515,400.	46	1,298,935.
47 a Accounts receivable	47a	192,331.			
b Less: allowance for doubtful accounts	47b		11,554.	47c	192,331.
48 a Pledges receivable	48a	2,161,218.			
b Less: allowance for doubtful accounts	48b	100,000.	2,212,734.	48c	2,061,218.
49 Grants receivable				49	
50 Receivables from officers, directors, trustees, and key employees STATEMENT 8				50	34,990.
51 a Other notes and loans receivable	51a				
b Less: allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use				52	
53 Prepaid expenses and deferred charges			55,592.	53	67,492.
54 Investments - securities STMT 9 STMT 10 ▶ ☐ Cost [X] FMV			4,227,082.	54	5,722,970.
55 a Investments - land, buildings, and equipment: basis	55a				
b Less: accumulated depreciation	55b			55c	
56 Investments - other SEE STATEMENT 11			3,450,411.	56	4,581,725.
57 a Land, buildings, and equipment: basis	57a	684,690.			
b Less: accumulated depreciation STMT 12	57b	568,690.	137,298.	57c	116,000.
58 Other assets (describe ▶ DEPOSITS)			21,815.	58	21,815.
59 **Total assets** (add lines 45 through 58) (must equal line 74)			11,632,236.	59	14,097,826.
Liabilities					
60 Accounts payable and accrued expenses			201,131.	60	289,360.
61 Grants payable				61	
62 Deferred revenue				62	
63 Loans from officers, directors, trustees, and key employees				63	
64 a Tax-exempt bond liabilities				64a	
b Mortgages and other notes payable				64b	
65 Other liabilities (describe ▶)				65	
66 **Total liabilities** (add lines 60 through 65)			201,131.	66	289,360.
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ [X] and complete lines 67 through 69 and lines 73 and 74.					
67 Unrestricted			10,270,380.	67	12,250,174.
68 Temporarily restricted			1,160,725.	68	1,558,292.
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds				72	
73 **Total net assets or fund balances** (add lines 67 through 69 **or** lines 70 through 72; column (A) **must** equal line 19; column (B) **must** equal line 21)			11,431,105.	73	13,808,466.
74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)			11,632,236.	74	14,097,826.

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

323021
12-17-03

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements	a	7,283,231.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments $ 1,613,865.		
(2)	Donated services and use of facilities $		
(3)	Recoveries of prior year grants $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4)	b	1,613,865.
c	Line a minus line b	c	5,669,366.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	0.
e	Total revenue per line 12, Form 990 (line c plus line d)	e	5,669,366.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	4,905,870.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4)	b	0.
c	Line a minus line b	c	4,905,870.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	0.
e	Total expenses per line 17, Form 990 (line c plus line d)	e	4,905,870.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
DENNIS ROSS ALL MAY BE CONTACTED AT THE ORGANIZATION'S ADDRESS	EXECUTIVE DIRECTOR 40+	200,444.	20,520.	0.
SEE ATTACHED LIST FOR ALL NON-COMPENSATED BOARD MEMBERS	2-5	0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? If "Yes," attach schedule. ☐ Yes ☒ No

Part VI Other Information

				Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		77		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		80a		X
b	If "Yes," enter the name of the organization ▶ ______ and check whether it is ☐ exempt **or** ☐ nonexempt.				
81 a	Enter direct or indirect political expenditures. See line 81 instructions	81a 0.			
b	Did the organization file **Form 1120-POL** for this year?		81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	84b		
85	*501(c)(4), (5), or (6) organizations.* **a** Were substantially all dues nondeductible by members?	N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N/A	85b		
c	Dues, assessments, and similar amounts from members	85c N/A			
d	Section 162(e) lobbying and political expenditures	85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	85h		
86	*501(c)(7) organizations.* Enter: **a** Initiation fees and capital contributions included on line 12	86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities	86b N/A			
87	*501(c)(12) organizations.* Enter: **a** Gross income from members or shareholders	87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		88		X
89 a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.				
b	*501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶ 0.			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	▶ 0.			

90 a List the states with which a copy of this return is filed ▶ DISTRICT OF COLUMBIA

b Number of employees employed in the pay period that includes March 12, 2003 | 90b | 30

91 The books are in care of ▶ THE ORGANIZATION Telephone no. ▶ (202) 452-0650

Located at ▶ SEE PAGE 1 ZIP + 4 ▶ 20036

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041**- Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ | 92 | N/A

Form 990 (2003) WASHINGTON INSTITUTE FOR NEAR EAST POLICY 52-1376034 Page 6

Part VII **Analysis of Income-Producing Activities** (See page 33 of the instructions.)

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income		Excluded by section 512, 513, or 514		
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a PUBLICATION					47,779.
b PROGRAM REVENUE					872,888.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	2,842.	
96 Dividends and interest from securities			14	495,490.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	<144,658.>	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		353,674.	920,667.

105 Total (add line 104, columns (B), (D), and (E)) ▶ 1,274,341.

Note: *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I*

Part VIII **Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	INCOME FROM PUBLICATIONS WRITTEN BY THE ORGANIZATION'S EMPLOYEES, VISITING FELLOWS, AND OTHERS TO PROMOTE A BALANCED AND REALISTIC UNDERSTANDING OF AMERICAN INTERESTS IN THE NEAR EAST.

Part IX **Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%	[redacted]		

Part X **Information Regarding Transfers Associated** [redacted]

(a) Did the organization, during the year, receive any funds, directly or indirectly, t [redacted]

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a [redacted]

Note: *If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).*

Please Sign Here Under penalties of perjury, I declare that I have examined this return, including accom [redacted] correct, and complete. Declaration of preparer (other than officer) is based on all infor [redacted]

▶ Signature of officer — Date 11 12 [redacted]

Paid Preparer's Use Only Preparer's signature ▶ David F. Shaling CPA [redacted]

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ GELMAN, ROSENBERG & FRE [redacted]
4550 MONTGOMERY AVE., S [redacted]
BETHESDA, MARYLAND 2081 [redacted]

323161 12-17-03

16591111 745960 37400 2003.07000 [redacted]

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2003

Name of the organization: WASHINGTON INSTITUTE FOR NEAR EAST POLICY

Employer identification number: 52 1376034

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
DAVID MAKOVSKY ALL C/O THE ORGANIZATION	SENIOR FELLOW 40	155,180.	15,142.	0.
LAURA MILSTEIN	DIR DEVEL 40	140,180.	13,336.	0.
PATRICK CLAWSON	DEPUTY DIR 40	127,039.	11,765.	0.
MICHAEL EISENSTADT	SENIOR FELLOW 40	93,706.	8,963.	0.
ROBERT SATLOFF	DIR STRAT PLNG / 40	160,180.	15,742.	0.
Total number of other employees paid over $50,000 ▶	4			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
MYERBERG, SHAIN & ASSOCIATES 179 SHORE ROAD, OLD GREENWICH, CT 06870	FUNDRAISING SERVICES	60,000.
Total number of others receiving over $50,000 for professional services ▶	0	

323101/12-05-03 LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.** **Schedule A (Form 990 or 990-EZ) 2003**

Part III Statements About Activities (See page 2 of the instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ______ $ ______ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)* SEE STATEMENT 13			
a	Sale, exchange, or leasing of property?	2a	X	
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE PART V, FORM 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ ______

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☐ An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	**(b)** Line number from above

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2003

323111
12-05-03

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ▶	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	4,050,639.	3,346,109.	4,095,713.	2,899,011.	14,391,472.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	54,844.	41,043.	23,818.	24,694.	144,399.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	112,210.	516,281.	238,769.	218,665.	1,085,925.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	4,217,693.	3,903,433.	4,358,300.	3,142,370.	15,621,796.
24 Line 23 minus line 17	4,162,849.	3,862,390.	4,334,482.	3,117,676.	15,477,397.
25 Enter 1% of line 23	42,177.	39,034.	43,583.	31,424.	

26 **Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 ▶ 26a 309,548.

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts ▶ 26b 928,975.

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c 15,477,397.

d Add: Amounts from column (e) for lines: 18 1,085,925. 19 ______ 22 ______ 26b 928,975. ▶ 26d 2,014,900.

e Public support (line 26c minus line 26d total) ▶ 26e 13,462,497.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 86.9817%

27 **Organizations described on line 12: a** For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." **Do not file this list with your return.** Enter the sum of such amounts for each year: N/A

(2002) (2001) (2000) (1999)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year: N/A

(2002) (2001) (2000) (1999)

c Add: Amounts from column (e) for lines: 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c N/A

d Add: Line 27a total ______ and line 27b total ______ ▶ 27d N/A

e Public support (line 27c total minus line 27d total) ▶ 27e N/A

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f N/A

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g N/A %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h N/A %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

NONE

Part V **Private School Questionnaire** (See page 7 of the instructions.) N/A
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.) N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ▶ a ☐ if the organization belongs to an affiliated group. Check ▶ b ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -	41		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

If the amount on line 40 is -	**The lobbying nontaxable amount is -**
Not over $500,000	20% of the amount on line 40
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period N/A

Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B **Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h.**)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines **c** through **h.**)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received: N/A

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule: N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

2003 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2 990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	FURNITURE & EQUIPMENT	VARIES	SL	.000	16	627,401.			627,401.	486,523.		40,613.
2	LEASEHOLD IMPROVEMENTS	VARIES	SL	.000	16	57,289.			57,289.	35,492.		6,062.
3				.000	16							0.
4				.000	16							0.
	* TOTAL 990 PAGE 2 DEPR					684,690.		0.	684,690.	522,015.	0.	46,675.

328102
05-01-03

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF MARKETABLE SECURITIES	1,633,362.	1,778,020.	0.	<144,658.>
TO FORM 990, PART I, LINE 8	1,633,362.	1,778,020.	0.	<144,658.>

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 2

DESCRIPTION	AMOUNT
UNREALIZED GAINS ON MARKETABLE SECURITIES	1,613,865.
TOTAL TO FORM 990, PART I, LINE 20	1,613,865.

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
PROFESSIONAL FEES	9,204.		9,204.	
CONSULTANTS	198,586.	198,586.		
RESEARCH MATERIALS	49,020.	49,020.		
INSURANCE	24,092.	17,231.	3,875.	2,986.
MISCELLANEOUS	13,178.		13,178.	
AUDIO VISUAL	66,623.	66,488.	25.	110.
CONTRACT LABOR	4,068.	163.	3,905.	
CONFERENCE FEES	7,303.	4,145.	3,158.	
TECHNOLOGY FEES	5,426.	4,767.	439.	220.
ADVERTISING	9,598.	9,598.		
FAX EXPENSE	35,371.	35,371.		
UNPAID PLEDGES	94,884.		94,884.	
BUSINESS RELATIONS	26,725.	18,901.	6,507.	1,317.
VIDEO	43,806.			43,806.
TOTAL TO FM 990, LN 43	587,884.	404,270.	135,175.	48,439.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 4

EXPLANATION

TO PROMOTE A BALANCED AND REALISTIC UNDERSTANDING OF AMERICAN INTERESTS IN THE NEAR EAST AMONG THE GENERAL PUBLIC AND THE NATION'S POLICY-MAKERS, ACADEMICS AND JOURNALISTS.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE ONE

RESEARCH AND PUBLICATIONS -ONGOING RESEARCH AND ANALYSIS OF U.S. INTERESTS IN THE NEAR EAST. 2 MONOGRAPHS,2 POLICY PAPERS 3 POLICY FOCUS, 3 PROCEEDINGS, 1 PEACEWATCH/POLICYWATCH ANTHOLOGY, 107 ARTICLES IN NEWSPAPERS, MAGAZINES, JOURNALS AND ONLINE PUBLICATIONS, 31 PEACEWACHES, 126 POLICYWATCHES, 380 INTERVIEWS WITH VARIOUS TELEVISION AND RADIO PROGRAMS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		2,605,512.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE FOUR

MIDDLE EAST REGIONAL STRATEGIC DIALOGUE - THREE 2-DAY MEETINGS WHICH PROVIDED AN EXCHANGE OF VIEWS BETWEEN EUROPEAN U.S. AND MIDDLE EASTERN OFFICIALS ON PROSPECTS OF COOPERATION ON MIDDLE EAST REGIONAL ISSUES ESPECIALLY BUT NOT LIMITED TO IRAQ.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE D		92,542.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 7

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
MEDIA AND THE INTIFADA		15,000.
CAPITAL GROUP INTERNSHIP		3,000.
WASHINGTON APPRENTICESHIP PROGRAM		50,000.
WEINBERG FOUNDERS CONFERENCE		36,000.
MARCIA ROBINS-WILF YOUNG INERNATIONAL SCHOLARS		60,000.
TOTAL TO FORM 990, PART III, LINE E		164,000.

FORM 990 RECEIVABLES DUE FROM OFFICERS, DIRECTORS, TRUSTEES AND OTHER KEY EMPLOYEES - REPORTED AS SINGLE TOTAL STATEMENT 8

DESCRIPTION	BALANCE DUE
DUE FROM TRUSTEES FOR FOREIGN TRAVEL; COLLECTED IN FULL IN 2004	34,990.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 50, COLUMN B	34,990.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 9

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
MUTUAL FUNDS			5,501,987.		5,501,987.
OTHER INVESTMENTS			88,180.		88,180.
TO 990, LN 54 COL B			5,590,167.		5,590,167.

FORM 990 GOVERNMENT SECURITIES STATEMENT 10

DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
US GOVERNMENT	132,803.		132,803.
TOTAL TO FORM 990, LINE 54, COL B	132,803.		132,803.

FORM 990 OTHER INVESTMENTS STATEMENT 11

DESCRIPTION	VALUATION METHOD	AMOUNT
OFFSHORE INVESTMENT FUNDS	MARKET VALUE	3,300,018.
LIMITED PARTNERSHIPS	MARKET VALUE	1,281,707.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		4,581,725.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & EQUIPMENT	627,401.	527,136.	100,265.
LEASEHOLD IMPROVEMENTS	57,289.	41,554.	15,735.
TOTAL TO FORM 990, PART IV, LN 57	684,690.	568,690.	116,000.

SCHEDULE A STATEMENT REGARDING ACTIVITIES WITH SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS, CREATORS, KEY EMPLOYEES, ETC,. PART III, LINE 2 STATEMENT 13

IN 2003 ALBERT ABRAMSON, A TRUSTEE, WHO IS ALSO A LANDLORD OF TOWER CO., WAS PAID A TOTAL OF $291,978 FOR RENT AND ELECTRICITY. THIS WAS AN ARMS-LENGTH TRANSACTION AT FAIR MARKET VALUE.

FORM 990 LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES PART V

ADDRESS: ALL TRUSTEES AND OFFICERS CAN BE CONTACTED AT THE INSTITUTES OFFICE ADDRESS - 1828 L STREET, N.W., SUITE 1050, WASHINGTON D.C., 20036

2003 LIST OF TRUSTEES

NAMES

Ken and Nira Abramowitz
Albert Abramson
Carrie and Leigh Abramson
Lorraine and Richard Abramson
Joan and Charles Adler
Catherine and Frederick Adler
Willi and Arthur Aeder
Barry Akrongold
Louise and Charles Albert
Joan and Stanford Alexander
Ricki and Zvi Alon
Ellen and Michael Alter
Evvic and William Alter
Irina and Alex Altman
Herta and Paul Amir
Carole and Al Angel
Lily Artenstcin
Helen Asher
Mary Janc and Robert Asher
Noni and Alan Aufzien
Michelle and Jonathan Aufzien
Alice and Paul Baker
Donna and Anthony Barrett
Etta and Michael Barry
Melanie and Charles Barry
Rochelle and Newton Becker
Renee and Robert Belfer
Judy and Howard Berkowitz
Candice and Saul Berley
Meyer Berman
Patricia Berman
Terry and Russ Bernard
Nancy and James Better
Mickey and Larry Beyer
Joan and Allen Bildner
Sylvia and Joseph Binder
Margie and Milton Bliss
Roberta and Stanley Bogen
Trudy and Richard Borow
Irma and Norman Bramen
Alan Breslauer
Elizabeth and James Breslauer
Irma and Benjamin Breslauer
Kathy and David Breslauer
Michele Breslauer and Jeffrey Abrams
Sandra and Stephen Breslauer
Frances Brody
Edward Broida
Addie and Harold Broitman
Andy and Charles Bronfman
Edgar Bronfman
Ann and Michael Bunyaner
Mirie and Mark Chais
Pam and Stanley Chais
Wren and William Chais
Judy and Michael Chasanoff
Adrianne and Jerry Cohen
Carole and Melvin Cohen
Barbara and Bertram Cohn
Judy and Stewart Colton
Toby and Leon Cooperman

Christine and Alan Curtis
Ruth and Gerald Daniel
Isabel and Joseph Davidson
Bobby and Maurice Deane
Lori and Mark Densen
Ellen Steiner and Carey Dolgin
Alissa Eig
Sheila and Alec Engelstein
Pat and Jerry Epstein
Danielle and Shimon Erem
Edith and Henry Everett
Bernice and Leonard Fassler
Margaret and Paul Feder
Esther and Sumner Feldberg
Liz and Israel Feldman
Edith and Herbert Fierst
Susan and Jerrold Fine
Sheila and Milton Fine
Rachel and Mark Fisch
Linda and Ira Fish
Marjorie and Max Fisher
Kathryn Fleck
Shirley Fleischer
Seymour Fleisher
Shirley Fleischer
Beverly and Howard Frank
Judy and Stanley Frankel
Sharon and Joseph Freed
Steven Freidheim
Jason Friedland
Avi Friedman
Beulah and Jack Friedman
Karen and Howard Friedman
Lorraine and Jack Friedman
Josh Friedman
Sheree and Gerald Friedman
Amy and Anthony Fromer
Ann and Robert Fromer
Judie and Howard Ganek
Rani and Sandor Garfinkle
Susan and Michael Gelman
Barbara and Alan Gindi
Julia and Joseph Gindi
Rachel and Jack Gindi
Liz and Cary Glass
Kathleen and David Glaymon
Michelle and Andrew Glick
Nancy and Larry Glick
Vicki and Geoffrey Gold
Eve and Brett Goldberg
Edward Goldberg
Jocey and Robert Goldman
Richard Goldman
Barbara Goldmuntz
Doretta and Jona Goldrich
Roz and Abner Goldstine
Connie and Leonard Goodman
Nancy and Stanley Goodman
Paula and Jerry Gottesman
Ruth and David Gottesman
Howard Gottlieb
Rachel and Barney Gottstein
Ellen and Michael Granoff
Stacey Nelkin and Marco Greenberg
Lester Greenman
Phyllis Greenman
Karyn and Bruce Greenwald
Diane Troderman and Harold Grinspoon
Nancy and James Grosfeld
Ahuva and Martin Gross
Sharon Gross
Lois and Richard Gunther
Phyllis and Joseph Gurwin
Marvin Haas
Janet and Barry Haimes
Shahpar and Issac Hakim
Cheryl and Fred Halpern
Nancy and Michael Halpern
Mady and Sandy Harmon
Joan and Irving Harris
Jonathan Harris
Nicki and Ira Harris
Joanie and Leonard Hecht
Susan and Roger Hertog

Marilyn and Eli Hertz
Melanie and Adam Herz
Rita and Irwin Hochberg
Stacy and Jonathan Hochberg
Jane and Michael Hoffman
Mary Jo and Buz Hoffman
Melodie Hollander
Arlene and Fredrick Horowitz
Jonathan Iger
Elena and Vadim Iosilevich
Steven Jaffe
Arianna and Isaac Jeret
Joan and Michael Kahn
Stanley Kahn
Susan and David Kahn
Marjorie and Robert Kargman
Ellie and Herbert Katz
Frances Katz
Marilyn and Stanley Katz
Arlene Kaufman and Sandy Balkor
Florence and Robert Kaufman
Selma and Walter Kaye
Joyce and Melvin Keefer
Marjorie and Steven Kellner
James Keston
Linda and Michael Keston
Pnina and Raphi Klein
Arlene and Robert Kogod
Dorothy and Sidney Kohl
Mindy and Jonathan Kolatch
Judy and Paul Konigsberg
Ellen and Murray Koppelman
Dorothy Kornblith
Shosh and Larry Korrub
Shirley Kotler
Lola and Saul Kramer
Karen and Alan Krause
Michael Krause
Constance and Harvey Krueger
Sandi and Thomas Kully
Daryl and Scott Kulok
Barbara and Fred Lafer
Diane Lafer and Eric Mendelsohn
Bryna and Josh Landes
Ilse and John Lang
Cathy and Marc Lasry
Frank Lautenberg
Carol and Mark Lederman
Mira and Robert Levenson
Lionel Leventhal
Phyllis and Bernard Leventhal
Irene and Howard Levine
Edward Levy, Jr.
Ellen and Irwin Levy
Judy and Allyn Levy
Susan Levy
Jan and Daniel Lewis
Diana and Derek Lidow
Janet and Alexander Lidow
Julie and Alan Lidow
Leza and Eric Lidow
Belda and Marcel Lindenbaum
Bennet Lindenbaum
Matthew Lindenbaum
Barbara and Ira Lipman
Nancy and Norman Lipoff
Daniel Loeb
Bette and Jerome Lorber
Ruth Low
Janine and Peter Lowy
Sondra and David Mack
Phyllis and William Mack
Karen and Stephen Malkin
Joseph Mandel
Barbara and Morton Mandel
Debbie and Gil Mann
Nancy and Michael Marcus
Jane and Alan Mark
David Markus and Lisa Timmel
Amy and Gregg Mashberg
Claire and Robert Mazer
Lee Mazer
Nancy and Steve Mendelow
Marcie and Richard Mervis

Barbara and David Messer
Mort Meyerson
Barbara and Henry Miller
Cheryl and Michael Minikes
Meredith Berkman and Daniel Mintz
Arlene and Mayer Mitchell
Jonathan Mitchell
Carol and Larry Mizel
Sidney Moray
Sheila and James Mossman
Muriel and Jules Moster
Libbe and Joseph Murez
Gladys and Robert Nederlander
Gail and Melvin Nessel
Esther and Dror Nir
Nancy and Morris Offit
Lisa and Ben Orlanski
Sheelley and Jeffrey Parker
Shannon and Andrew Penson
Larry Phillips
Rona and David Picket
Jane and Nathan Pickus
Richard Plepler
Jeff Politis
Geri and Lester Pollack
Marilyn and Al Pollans
Nancy Pollock
Cobey and Robert Rapaport
Adele and Arthur Rebell
Lynda and Stewart Resnick
Ellen and Richard Richman
Marcia and Robert Riesman
Viki and Thomas Rivkin
Marcia Robbins-Wilf
Joy and Bruce Roberts
Carolyn and Sol Rosen
Nancy and Robert Rosen
Shari and Herb Rosen
Ruth and Irving Rosenbaum
Keith Rosenbloom
Nina Rosenwald
Stacy and Charles Rosenzweig
Lyn and George Ross
Mark Rothstein
Miriam and Samuel Rotrosen
Tara and James Rutman
Cheryl and Haim Saban
Sylvia and Avi Safer
Janet and Maxwell Salter
Pam and Arthur Sanders
Eliane and Morris Sandler
Faye and Herman Sarkowsky
Kimberly Saul
Norma and Joseph Saul
Eleanor and Harry Schick
Aviva and Yachai Schneider
Debra Fine and Martin Schneider
Mary and Lewis Schott
Lori and Zachary Schreiber
Wendy and James Schreiber
Edie and Marvin Schur
Lynn Schusterman
Allyne and Fred Schwartz
Miriam Schwartz
Carrie Schwarz and Matthew Kassin
Julie and David Schwarz
Ronald Sedley
Joan and Jerry Serchuck
Rose and Morton Serota
Wendy and Joseph Shalant
Diane and Albert Shapiro
Natalie and Marvin Shapiro
Renny and Bernie Shapiro
Ruth and Carl Shapiro
Shonni Silverberg and John Shapiro
Susan and David Sherman
Orna Shulman
Rena Shulsky
Cathy and David Siegal
Beth and Mitch Silber
Aviva and Paul Silberberg
Lawrence Silverton
Vicki and Ron Simms
Joy and David Simon

THE WASHINGTON INSTITUTE 52-1376034
FOR NEAR EAST POLICY

Susan and Peter Simon
Pamela and Saul Skoler
Tamar Hirschl and Harold Snyder
Barbara Sobel
Helen and Dimitri Sogoloff
Enid Soifer
Paula and Mark Solomon
Katja and Michael Sonnenfeldt
Sylvia and Arthur Stark
Janice and Ira Starr
Louise and Michael Stein
Jean and Meyer Steinberg
Sylvia and David Steiner
Judy and Michael Steinhardt
Ann and William Stern
Betsy and Walter Stern
Denise and Tom Stern
Mary Elizabeth and David Stern
Sarah Stern and Mark Rosenblatt
Stephanie Rein and Edward Stern
Smadar and Daniel Sternoff
Aaron Stone
Arlene and David Stone
Carol Stone
Lorna and David Strassler
Marlene and Harold Strauss
Claire Sudler
Roselyne Swig
Lynne and Michael Tarnopol
Arlene and Joseph Taub
Marilyn and Henry Taub
Jacqui and Michael Tenzer
David Tepper
Ann and Andrew Tisch
Merryl and James Tisch
Jonathan Torop
Merryl and Michael Tuchin
Marina and Michael Varshisky
Beate and Henry Voremberg
Ester and Nathan Wagner
Marsha and Leon Wagner
Susan Wagner and Michael Lippitz
Zahava Wein
Joanne and Arthur Weinbach
Barbi and Lawrence Weinberg
Leslie and James Weinberg
Susan and Jeffrey Weinberg
Betty Weiner
Andrea and Loren Weiss
Edna Weiss
Molly and Howard Weiss
Judith and Norbert Weissberg
Philippe and Rosita Weissberg
Judy and Joshua Weston
Libby and Lewis Weston
Nina and Gary Wexler
Ruth White
Sheila and Harold Wilshinsky
Shoshanna and David Wingate
Carol and Joseph Wolfer
Jean and Lewis Wolff
Nicole Elkon and Neal Wolin
Sandra and Timothy Wuliger
Jennifer Yaffa
Jan and Phillip Zakowsky
Roberta and Edward Zale
Barbara and Stanley Zax
Ziona and Ronald Zelazo
Desiree and Robert Zelman
Ruth Ziegler
Marilyn Ziering
Richard Ziman
Harriet and Jerome Zimmerman
Jane and Ronald Zimmerman
Amy and Daniel Zoller
Barbara and Donald Zucker

THE WASHINGTON INSTITUTE
FOR NEAR EAST POLICY

52-1376034

Executive Committee 2003

CHAIRMAN EMERITA
Barbi Weinberg
CHAIRMAN
Michael Stein
PRESIDENT
Fred S. Lafer
SENIOR VICE-PRESIDENT
Howard Berkowitz
Bernard Leventhal
James Schreiber
VICE-PRESIDENTS
Charles Adler
Benjamin Breslauer
Robert Goldman*
Walter P. Stern
SECRETARY
Richard Abramson
TREASURER
Martin J. Gross
MEMBERS
Richard Borow
Maurice Deane*
Gerald Friedman
Leonard Goodman*
Roger Hertog
Fred Schwartz
Merryl Tisch
Gary Wexler

*emeritus

Form **8868**
(December 2000)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note: Form 990-T corporations *requesting an automatic 6-month extension - check this box and complete Part I only* ▶ [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print	Name of Exempt Organization WASHINGTON INSTITUTE FOR NEAR EAST POLICY	**Employer identification number** 52-1376034
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O box, see instructions. 1828 L STREET, NW, NO. 1050	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036	

Check type of return to be filed (file a separate application for each return):

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- 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 box ▶ [ ] . 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 will cover

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until AUGUST 16, 2004 .
to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2003 or
▶ [ ] tax year beginning ____________________ , and ending ____________________ .

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions . . . $ ________

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . $ ________

c **Balance Due.** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions . . $ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 4/30/04

LHA **For Paperwork Reduction Act Notice, see Instruction** Form **8868** (12-2000)

323831
05-01-03

07250427 745960 37400 2003.05000 WASHINGTON INSTITUTE FOR NE 37400__1

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box ▶ [X]

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II **Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.**

Type or print. File by the extended due date for filing the return See instructions		
	Name of Exempt Organization WASHINGTON INSTITUTE FOR NEAR EAST POLICY	Employer identification number 52-1376034
	Number, street, and room or suite no. If a P.O. box, see instructions 1828 L STREET, NW, NO. 1050	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions. WASHINGTON, DC 20036	

Check type of return to be filed (File a separate application for each return):

[X] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [ ] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- 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 box ▶ [ ]. 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.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2004

5 For calendar year 2003 , or other tax year beginning ________________ and ending ________________.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED FOR PREPARING A COMPLETE AND ACCURATE RETURN

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions . . . $ ________

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 . . . $ ________

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions . . . $ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 7/24/04

Notice to Applicant - To Be Completed by the IRS

[ ] We **have** approved this application. Please attach this form to the organization's return.

[ ] We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

[ ] We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

[ ] We **cannot consider** this application because it was filed after the due date of the return for which an extension was requested.

[ ] Other ________________

________________ By: ________________ ________________
Director Date

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	
	Name GELMAN, ROSENBERG & FREEDMAN
	Number and street (include suite, room, or apt. no.) Or a P.O. box number 4550 MONTGOMERY AVE., SUITE 650 NORTH
323832 05-01-03	City or town, province or state, and country (including postal or ZIP code) BETHESDA, MARYLAND 20814-2930