** PUBLIC DISCLOSURE COPY **

Form **990**

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public

Α	For	the 2021 calendar year, or tax year beginning and end	li		opocaon
В	Chec	C Name of organization	iii ig	D Employer iden	tification number
Г	- Ad	WASHINGTON INSTITUTE FOR NEAR EAST POLICY			
Ē	Na	me ange Doing business as			
Ē	lini	Number and street for D.O. having and street		52-1376	
	Fir	Tip 1111 19TH STREET NW 500	m/suite O_	E Telephone num (202)45	
Г	ate An	I and a rown, state of province, country, and ZIP or torpion nogtal code		G Gross receipts \$	30,939,921.
- 1		washington, DC 20036 F Name and address of principal officer: ROBERT SATLOFF		H(a) Is this a group	
_	tioi per	F Name and address of principal officer:ROBERT SATLOFF SAME AS C ABOVE	ľ	for subordinat	es? Yes X No
T	Tax		-		s included? Yes No
J	Web	exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or site: WWW.WASHINGTONINSTITUTE.ORG	527	If "No," attach	a list. See instructions
		of organization: Y Corporation Tours		H(c) Group exempt	tion number
	art		L Year o	formation: 1984	M State of legal domicile; DC
-	1		MCE	A DALAMOR	D 317D
Activities & Governance		REALISTIC UNDERSTANDING OF AMERICAN INTERES	TACE	A BALANCE	D AND
ir.	2	Check this box if the organization discontinued its operations or disposed of		THE MID	DLE EAST.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		1.	
প্ প	4	Number of independent voting members of the governing body (Part VI, line 1b)			
es es	5	rotar number of individuals employed in calendar year 2021 (Part V. line 2a)		5	
Ĭ	6	Total number of volunteers (estimate if necessary)			
Act	7:	a Total unrelated business revenue from Part VIII, column (C), line 12			
	 	b Net unrelated business taxable income from Form 990-T, Part I, line 11	**********	7	
	Ι.		ľ	Prior Year	Current Year
92	8	Contributions and grants (Part VIII, line 1h)	2	20,504,922	16,743,208.
Revenue	9	Program service revenue (Part VIII, line 2g)	- 1	178,509	
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	. [1,019,704	8,158,946.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-200,959	-279,308.
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2	1,502,176	24,631,416.
	14	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0	
Ø	15	Benefits paid to or for members (Part IX, column (A), line 4)	· 	0.	1
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e)	1	0,561,889.	
<u>.</u>	Ь	Total fundraising expenses (Part IX, column (D), line 25) 1,613,365.		50,000.	60,000.
ŵ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	Harris	2 710 620	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	 	3,710,630.	
	13	Revenue less expenses. Subtract line 18 from line 12	╟╼╧	4,322,519. 7,179,657.	7 - 7 - 7 - 7 - 7
Net Assets or Fund Balances		The restaurant of the second o	Pagi		
sets	20	Total assets (Part X, line 16)		nning of Current Year 9,574,156.	End of Year 78,463,635.
₩	21	Total liabilities (Part X, line 26)		$\frac{5,3,2,130}{6,328,126}$	
콀	22	Net assets or fund balances. Subtract line 21 from line 20		3,246,030.	71,943,562.
	rt II				
Unde	r pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and si	tatement	s, and to the best of m	y knowledge and helief it is
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer ha	s any knowledge.	, and a solid it is
		Signature of officer		11/4/	2027
Sign				Date	
Here	•	ROBERT SATLOFF, EXECUTIVE DIRECTOR Type or print name and title			
_	_	Drint/Tuna nanagaria			
Paid		DICHARD T TOGACON	Date	1 SHOOK	PTIN
Ргера		Firm's name GELMAN, ROSENBERG & FREEDMAN	11/	77/2022 self-employ	
Use (Firm's address 4550 MONTGOMERY AVE SUITE 800N		Firm's EIN	52-1392008
•	,	BETHESDA, MD 20814-2930			04)
Mav	the II	RS discuss this return with the preparer shown above? See instructions		Phone no. (3	01) 951-9090
13200					X Yes No

JEANETTE AND ELI REINHARD PROGRAM ON COUNTERTERRORISM AND INTELLIGENCE:
THE JEANETTE AND ELI REINHARD PROGRAM ON COUNTERTERRORISM AND
INTELLIGENCE (CTI) FOCUSES ON PROVIDING POLICY-RELEVANT ANALYSIS OF KEY
TERRORISM AND INTELLIGENCE ISSUES AND TRENDS, ESPECIALLY AS THEY RELATE
TO U.S. POLICY TOWARD THE MIDDLE EAST. THE RESEARCH AND PRODUCTION PLAN
OF CTI IS FOCUSED ON FOUR KEY ISSUE AREAS: (1) GLOBAL JIHADIST MOVEMENT
TERRORISM (AL QAEDA, ISLAMIC STATE); (2) TERRORISM IN THE ARAB-ISRAELI
ARENA (HAMAS, PALESTINIAN ISLAMIC JIHAD, JEWISH EXTREMISTS); (3)
IRANIAN SPONSORSHIP OF TERRORISM (HEZBOLLAH, IRAN'S REVOLUTIONARY GUARD
AND QODS FORCE); (4) COMBATING THE FINANCING OF TRANSNATIONAL THREATS
(TERROR FINANCE, PROLIFERATION FINANCE, IRAN SANCTIONS, JCPOA); (5)
COUNTERING VIOLENT EXTREMISM (COUNTER-RADICALIZATION). IN 2021, THERE

4d Other program services (Describe on Schedule O.)

(Expenses \$ 5,409,929 • including grants of \$ e Total program service expenses ▶ 11,665

) (Revenue \$

11,663,704.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	\vdash
3	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	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		_	
5	during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		X
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	7		
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	445	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a	^	
	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	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	- 1	X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	х	
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	7.10		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes, " complete Schedule F, Parts II and IV	15	ı	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	\neg		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	- 1	X

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current	22	-	X
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v	
24 8	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23_	X	├—
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
k	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		<u> </u>
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		_
c	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c	_	\vdash
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete		- 11	
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		X
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II			v
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	26		Х
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
-	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	1 74		100
9	instructions for applicable filing thresholds, conditions, and exceptions):	200		
-	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV			
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28a		<u>X</u>
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//f	28b		<u>X</u>
	"Yes," complete Schedule L, Part IV	00-		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	-21	
31	bid the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		$\frac{1}{X}$
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	bid the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfer to the contraction to the contraction of t	35b		
	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	20		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36	\dashv	<u> </u>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Par	Note: All Form 990 filers are required to complete Schedule O	38	Х	_
	Check if Schedule O contains a response or note to any line in this Part V		Γ	
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 49	Q-113		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	- 1		
	(gambling) winnings to prize winners?		X	
. 3∠004	12-73-21	Form 9	190 (2	.021)

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1100	330	132
	filed for the calendar year ending with or within the year covered by this return 2a 89			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	_
2-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
Je	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<u>3</u> a		X
4-	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		_
76	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
ŀ	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	4a		X
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		143	
5a	Was the organization a party to a prohibited tay shelter transaction at any time the tay and Financial Accounts (FBAR).		22	177
ь	- The transfer of party to a promoted tax sheller transaction at any time during the tax year?	5a		X
c		5b		Х
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	5c_	\vdash	
	managementallia, Atama at a single and a sin			v
b	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	_6a		X
	were not tax deductible?			
7	Organizations that may receive deductible contributions under section 170(c).	6b	2000	W-1358
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	x	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10		
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	2000	EASTER .	Sec.
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	1000000	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	SUBL	87/0 F	
	sponsoring organization have excess business holdings at any time during the year? N/A	8		
9	Sponsoring organizations maintaining donor advised funds.	P. TOWN		VIV.
a	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
	Section 501(c)(7) organizations. Enter:			
h	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders N/A 11a Gross income from other sources. (Do not net amounts due or paid to other sources against	1		
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	45		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	12a	200	VIII TO
3	Section 501(c)(29) qualified nonprofit health insurance issuers.		13	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		0.000
	Note: See the instructions for additional information the organization must report on Schedule O.	138	Share a	18. 1
b	Enter the amount of reserves the organization is required to maintain by the states in which the		100	
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
42	bid the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	$\neg \uparrow$	_
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
_	If "Yes," see the instructions and file Form 4720, Schedule N.			
6	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			33
7	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? N/A	17		
	If "Yes," complete Form 6069.	323		

POLICY 52-1376034 Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response Part VI to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 30 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule Q. b Enter the number of voting members included on line 1a, above, who are independent 30 1b 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? X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? X 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 $\overline{\mathbf{x}}$ 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? X 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 on Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 X 13 14 Did the organization have a written document retention and destruction policy? X 14 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? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process on 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? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take 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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records LAURA HANNAH - (202)452-0650 1111 19TH STREET NW, 500, WASHINGTON, DC

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization	nor any related	org	aniz	atior	1 00	mpe	nsat	ted any current officer, of	director, or trustee.	
(A)	(B)			(4	C)			(D)	(E)	(F)
Name and title	Average	(de	note	Pos heck	more	than	one	Reportable	Reportable	Estimated
	hours per week	bo	x. unle	ess pe	rson	is bot	th an	compensation	compensation	amount of
	(list any	-	_	Π	П	T	Τ	from the	from related	other
	hours for	1 5				-		organization	organizations (W-2/1099-MISC/	compensation from the
	related	iee or	ste		ı	nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	E E	lal fre		oyee	ошре		1099-NEC)	,	and related
	below	Individual trustee or director	Institutional trustee	ĕ	Кеу етріоуее	Highest compensated employee	Former			organizations
(1) ROBERT SATLOFF	line) 40.00	2	I S	Officer	Æ	£ £	- Fo			
EXECUTIVE DIRECTOR	10.00	┨		X		ı		527,118.	0.	70 540
(2) DENNIS ROSS	40.00	\vdash	╁		-	╁		327,110.	0.	70,540.
COUNSELOR	10.00	1				x		333,696.	0.	75 022
(3) MICHAEL SINGH	40.00	╆		-			-	333,020.		75,923.
MANAGING DIRECTOR		1			x			314,309.	0.	85,060.
(4) DAVID MAKOVSKY	40.00	_		\vdash		\vdash	-	022/3031	- 0.	03,000.
SENIOR FELLOW		1				X		307,044.	0.	80,836.
(5) MATTHEW LEVITT	40.00	T								00,030.
SENIOR FELLOW		1	١.			Х		236,995.	0.	87,016.
(6) DANIEL HECKELMAN	40.00				Т	П				0170201
DIRECTOR OF DEVELOPMENT		1			X			222,446.	0.	76,697.
(7) LAURA HANNAH	40.00									
CHIEF FINANCIAL OFFICER				X				211,103.	0.	72,979.
(8) PATRICK CLAWSON	40.00									<u> </u>
DIRECTOR OF RESEARCH		<u> </u>			X			228,781.	0.	45,541.
(9) MICHAEL EISENSTADT	40.00								-	
SENIOR FELLOW		_	Ш			Х		203,141.	0.	70,734.
(10) DAVID SCHENKER	40.00						l			
SENIOR FELLOW		<u> </u>	Ш			X		<u>205</u> ,698.	0.	38,194.
(11) JAY BERNSTEIN	3.00							_		
PRESIDENT (12) SHELLY KASSEN	2 00	X	Щ	X		Щ	\Box	0.	0.	0.
	3.00	,,							_	
CHAIRMAN (13) HOWARD P. BERKOWITZ	2 00	X	\square	Х	_	\square		0.	0.	0.
CHAIRMAN EMERITUS	3.00	. I		Ţ.			ı			_
(14) MARTIN J. GROSS	3.00	X	\dashv	Х	-	\Box		0.	0.	0.
CHAIRMAN EMERITUS	3.00	. l		v						
(15) JAMES SCHREIBER	3.00	Х	\dashv	Х	\dashv	\vdash	-	0.	0.	0.
CHAIRMAN EMERITUS	3.00	x		x				0.		^
(16) BARBI WEINBERG	3.00	4	\dashv	^		\dashv	{		0.	<u> </u>
FOUNDING PRESIDENT/CHAIRMAN EMERITA	3.00	x		x	- 1			0.	0	^
(17) BERNARD LEVENTHAL	3.00		\dashv	-	\dashv	\dashv	\dashv	0.	0.	0.
SENIOR VP (UNTIL 3/2021)		$ \mathbf{x} $		x				0.	0.	0
			_	45	_					0.

132007 12-09-21

D 1201									<u> </u>	003	<u>*</u>	-age €
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	yees	, an	d H	ighe	st C	Compensated Employe	es (continued)			
(A)	(B)			- (1	C)			(D)	(E)		(F)	
Name and title	Average			Pos	itior	than		Reportable	Reportable	1 1	Estimat	red
	hours per	box	c, unle	ss pe	erson	is bot	th an	compensation	compensation	- 1	amount	
	week	—	1	nd a d	lirecto	or/trus	stee)	from	from related		other	r
	(list any	director	1					the	organizations	co	mpens	ation
	hours for	 		l		휼		organization	(W-2/1099-MISC/	İ	from th	ne
	related	trustee or	este			Sel St		(W-2/1099-MISC/	1099-NEC)	O	rganiza	tion
	organizations below	Fig.	l la		toye	[S 9	l	1099-NEC)			nd rela	
	line)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			or	ganizat	ions.
(18) MOSES S. LIBITZKY	1	Ĕ	Ë	₹	<u>ş</u>	₹.₽	æ	<u> </u>		—		
	3.00	١			l				_			
SENIOR VICE PRESIDENT	2 0 0	X		X	_	<u> </u>	_	0.	0	•		0.
(19) JOHN SHAPIRO	3.00					l						
VP, THEN SR. VP (TRANS. @ 5/2021)		X		X		L		0.	0	•		0.
(20) WALTER P. STERN	3.00	İ]							\top		
SENIOR VICE PRESIDENT		X		X				0.	0			0.
(21) LYNN LEVY PESECKIS	3.00				П					1		
VICE PRESIDENT	_	x		X				0.	0	.		0.
(22) LIEF D. ROSENBLATT	3.00	Т	П							+		
VICE PRESIDENT		X		X				0.	0			0.
(23) RALPH GERSON - ACTING	3.00	-				\vdash	\vdash	<u> </u>		╄╼		
SEC., THEN SEC. (TRANS. @ 5/2021)		x		x				0.	0			0.
(24) SUSAN WAGNER	3.00	-		21	H	\vdash	-	- 0.		•		<u> </u>
TREASURER	3.00	x		х				ا م ا	^			_
(25) JEFFREY I. ABRAMS	3.00	ı^	\vdash	Δ	H	-	H	0.	0	-		0.
BOARD MEMBER	3.00	Į.,							0			
(26) GREGG ABRAMSON	2 00	X	Щ		<u> </u>	Ш		0.	0	•		0.
	3.00								_			
BOARD MEMBER	<u> </u>	X	Щ				L	0.	0			0.
1b Subtotal								2,790,331.	0	<u>. 70</u>	3,5	20.
c Total from continuation sheets to Part V								0.	0			0.
d Total (add lines 1b and 1c)	***************							2,790,331.	0	. 70	3,5	20.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d at	oove	e) wh	no re	eceived more than \$100	,000 of reportable			
compensation from the organization									•			31
											Yes	No
3 Did the organization list any former officer,	director, truste	ee, k	ey e	mpl	oye	e, or	hig	hest compensated emp	lovee on	20385		4.97.5
line 1a? If "Yes," complete Schedule J for s							-			3	1556/3000	X
4 For any individual listed on line 1a, is the su									he organization	003800	1200	Sales of the last
and related organizations greater than \$150	0.000? If "Yes.	" coi	mole	te S	che	dule	Jfe	or such individual	ne organization	4	x	605730
5 Did any person listed on line 1a receive or a	CCT IS COMPS	neati	on f	m	anv	unr	olote	od organization or indivi-		4	10/43/20	(Nobel)
rendered to the organization? If "Yes," com	niete Schedule	l f	or ei	ich r	any	200	ciale	ed organization or individ	Juan for services	MIS	0525	v
Section B. Independent Contractors	Diete Ocheane	, U K	<i>J</i> 30	CH	JE13	UII .				5		X
	managa da di I	ł					••	hak an and and		200		
,,,,,,	mpensated inc	epe	naei	nt co	ontr	acto	rs th	hat received more than !	\$100,000 of comper	sation	from	
the organization. Report compensation for	ne calendar ye	ear e	endir	ng w	ith c	or wi	thin		ear.			
(A) Name and business	addrasa							(B)			C)	
KESEM TECHNOLOGY LLC	auuress				_		+	Description of se	ervices	Compe	ensatio	n
									_			
4938 HAMPDEN LANE #429, I	BETHESDA	Ι,	MD	2	0.8	14	<u> </u>	I.T. SERVICES	<u> </u>	31	0,2	11.

Name and business address

KESEM TECHNOLOGY LLC
4938 HAMPDEN LANE #429, BETHESDA, MD 20814 I.T. SERVICES

310,211

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 1

SEE PART VII, SECTION A CONTINUATION SHEETS

	/D)	1			<u>^</u>			Compensated Employ	·=:	
(A) Name and title	(B)			Pos	C)			(D)	(E)	(F)
Name and the	Average hours	1 (0	hecl				als/A	Reportable compensation	Reportable	Estimated
	per	 (T	\ \(\mathbb{\alpha}\)	11101	I	/'y <i>)</i>	from	compensation from related	amount of other
	week					e A		the	organizations	compensation
	(list any	director				율]	organization	(W-2/1099-MISC)	from the
	hours for	18	, s			ated e		(W-2/1099-MISC)		organization
	related organizations	trustee	trust		يوا	bens				and related
	below	lual tr	ional		ploy	t con				organizations
	line)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	Гогтег			
(27) ANTHONY BEYER	3.00			Ť	-		┝		<u> </u>	
BOARD MEMBER		x						0.	0.	0
(28) RICHARD BOROW	3.00									
BOARD MEMBER		X						0.	0.	0
(29) PHILIP FRIEDMANN	3.00	П				П				
BOARD MEMBER		X				L		0.	0.	0
(30) ROBERT FROMER	3.00									
BOARD MEMBER		X						0.	0.	0
(31) DAVID FUENTE	3.00									_
SOARD MEMBER		X	Ш			$oxed{oxed}$		0.		0
(32) MICHAEL GELMAN	3.00									
SOARD MEMBER	2 22	X	Щ					0.	0.	0
(33) BRUCE LANE	3.00								_	
30ARD MEMBER 34) ROBIN CHEMERS NEUSTEIN	3.00	Х					_	0.	0.	0
BOARD MEMBER (FROM 5/2021)	3.00									_
35) JEANETTE GARRETTY REINHARD	3.00	Х	Н	-	\dashv		_	0.	0.	0
SOARD MEMBER	3.00	x						0.	,	
36) ZACHARY SCHREIBER	3.00		\dashv	\dashv	\dashv	-	\dashv		0.	0
SOARD MEMBER	3.00	X						0.	0.	•
37) MIKE SEGAL	3.00		\dashv	-	\dashv	\dashv			- 0.	0
SOARD MEMBER	3100	x	ı	- 1	- 1		ļ	0.	0.	0
38) MERRYL TISCH	3.00		-	\dashv	\dashv	_	\dashv			
OARD MEMBER		х						0.	0.	0
39) DIANE TRODERMAN	3.00			\dashv	_	\dashv				
OARD MEMBER		х			ı	ı	1	0.	0.	0
40) GARY WEXLER	3.00	\Box	\dashv	\dashv	\dashv	_	\dashv			
OARD MEMBER		x	- 1			- 1		0.	0.	0 .
41) RICHARD S. ZIMAN	3.00			\dashv	一	一				
OARD MEMBER (FROM 5/2021)		X	₋ ╽					0.	0.	0.
			\neg	П	П		\neg			
			\Box							
				T	T	\Box	T			
	 	_		4	\perp	_				
					-	ŀ	- 1	Т		
		_	_	_	\dashv	4				
	—	- 1				ļ				
	 	-	4	\dashv	4	4	_			
	<u> </u>									
	<u></u>						\dashv			

Form 990 (2021) POLICY
Part VIII Statement of Revenue

_		Check if Schedule O	conta	ains a respons	e or note to any lin	ne in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants	1	a Federated campaigns		1a				TO SERVICE OF THE	Terms Vice a
3	3	b Membership dues							
S,	[c Fundraising events			2,109,788.				
E S		al. Dalahad amara 2000							
5,5		e Government grants (contr	ributio	ons) 1e					
ΪÓ	?	f All other contributions, gifts,	grants	s, and					
94	il .	similar amounts not included			14,633,420.				
<u> </u>	?	g Noncash contributions included in		277.1	904,688.				
S		h Total. Add lines 1a-1f				16,743,208.		THE PERSON NAMED IN	
					Business Code				
Ф	2	a CONTRACTS			900099	8,570.	9 570	Secretary and the second	
Program Service Revenue] -	b			300033	8,370.	8,570.		
Ser		~	_						
ES							<u> </u>		
Pa.									<u> </u>
5		5 All -45	_						
	1 '	All other program service	reven	ue	<u> </u>				
_		Total. Add lines 2a-2f				8,570.	E8/76 2 367		A STATE OF THE STATE OF
	3	Investment income (includ							
	١.	other similar amounts)				1,532,028.			1,532,028.
	4	Income from investment o							-
	5	Royalties							
	1		l ⊦	(i) Real	(ii) Personal		10 14 (C. 12) / E.	MEGH BY SOL	
	6 6		6a	587,303					
	1	Less: rental expenses	6b	753,067					
		, ,	6c	-165,764					
		Net rental income or (loss)				-165,764.			-165,764.
	7 a	Gross amount from sales of		(i) Securities	(ii) Other		PARTS INVENT	DENIES OF THE	
	1	assets other than inventory	7a	12,020,849					
_	t	Less: cost or other basis						Name of the	
ã.		and sales expenses	7Ь	5,393,931.					
Revenue	c	Gain or (loss)	7c	6,626,918.					
æ		Net gain or (loss)				6,626,918.			6,626,918.
ther	8 a	Gross income from fundraising	g ever	its (not	3		Name of the Party of the Party		0,020,310.
ŏ		including \$ 2,1							
		contributions reported on li			1				
		Part IV, line 18			45,500.				
	Ь	Less: direct expenses	*******	8b	161,507.				-
		Net income or (loss) from fu				-116,007.			115.000
		Gross income from gaming							-116,007.
	l	Part IV, line 19							
	ь	Less: direct expenses		9b	- 1			NAME OF STREET	
		Net income or (loss) from g			1000-00-00-0				
		Gross sales of inventory, le				The same of the sa	10 1000		
		and allowances			1				
	h	Less: cost of goods sold		10a					
\dashv		Net income or (loss) from sa	ales C	inventory	D				
SII	44 =	MICCELLANDONS DESIGNA			Business Code		48		
Miscellaneous Revenue	11 a	MISCELLANEOUS REVENUE			900099	2,463.	117		2,463.
<u>§</u> §	b								
Re	C	N							
Ξ	d	All other revenue							
		Total. Add lines 11a-11d				2,463.			
	12	Total revenue. See instructions	\$			24,631,416.	8,570.	0.	7,879,638.
13200	12-09	-21							Form 990 (2021)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

_	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				A STATE OF THE STA
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
•	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	1,854,574	1,216,549.	324,019.	214 000
6	Compensation not included above to disqualified	I/03I/3/I	1,210,343.	324,019.	314,006
_	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	7,095,513.	5,793,578.	567,357.	724 570
8	Pension plan accruals and contributions (include	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,733,370.	<u> </u>	734,578
-	section 401(k) and 403(b) employer contributions)	523,181.	433,789.	37,892.	E1 E00
9	Other employee benefits	1,015,864.		62,964.	51,500 91,845
10	Payroll taxes	565,472.		68,538.	61,239
11	Fees for services (nonemployees):		433,033.	00,556.	01,239
а	· · · · · · · · · · · · · · · · · · ·				
Ь		23,893.		23,893.	_
С	Accounting	51,146.		51,146.	
d				31,140.	
e	Professional fundraising services. See Part IV, line 17	60,000.	photo _ 1	AUTO TO A STATE OF A	60,000
f	Investment management fees				00,000
g			 		
	column (A), amount, list line 11g expenses on Sch ().)	849,315.	770,467.	72,379.	6,469.
12	Advertising and promotion	32,325.		17,989.	0,403.
13	Office expenses	271,604.		71,980.	27,111.
14	Information technology	348,478.		31,112.	37,738.
15	Royalties			02/2120	37,730.
16	Occupancy	1,264,532.	1,009,334.	117,283.	137,915.
17	Travel	170,886.		928.	13,238.
18	Payments of travel or entertainment expenses			, , ,	
	for any federal, state, or local public officials			1	
19	Conferences, conventions, and meetings	63,245.	45,997.	442.	16,806.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	430,289.	205,713.	196,469.	28,107.
23	Insurance	165,239.	131,893.	15,327.	18,019.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	RESEARCH MATERIALS	55,368.	53,063.	806.	1,499.
b	PRINTING & PRODUCTION	50,393.	49,009.		1,384.
C	UNPAID PLEDGES	28,260.		28,260.	
d	BUSINESS RELATIONS	21,237.	18,242.	950.	2,045.
е	All other expenses	34,844.	16,123.	8,855.	9,866.
5	Total functional expenses. Add lines 1 through 24e	14,975,658.	11,663,704.	1,698,589.	1,613,365.
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)	215,836.	158,439.	0.	57,397.

Form 990 (2021)
Part X Balance Sheet

-	X TIE	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	282.		282
	2	Savings and temporary cash investments	24,039,272.	2	18,441,795
	3	Pledges and grants receivable, net	4,450,027.	3	6,185,678
	4	Accounts receivable, net	367,477.	4	310,475
	5	Loans and other receivables from any current or former officer, director,		5788	
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined		1	
	1_	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	1202
Assets	7	Notes and loans receivable, net		7	
188	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	356,202.	9	469,987
	10a	Land, buildings, and equipment: cost or other			
	Ι.	basis. Complete Part VI of Schedule D 10a 4,092,601.			
		Less: accumulated depreciation 10b 2,723,933.	1,732,363. 17,289,275.	10c	1,368,668
	11	Investments - publicly traded securities	17,289,275.	11	25,883,301
	12	Investments - other securities. See Part IV, line 11	19,494,508.	12	23,717,096
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	1 011 5	14	
	16	Other assets. See Part IV, line 11	1,844,750.	_15	2,086,353
	17	Total assets. Add lines 1 through 15 (must equal line 33)	69,574,156.		78,463,635
	18	Accounts payable and accrued expenses	1,059,066.	17	1,250,740
	19	Grants payable		18	
	20	Deferred revenue Tax-exempt hand liabilities		_19	
	21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D		20	
ý.	22	Loans and other payables to any current or former officer, director,		21	
it e		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled ontitue or family manufactures as a second second		malite	
3	23	Secured mortgages and notes payable to unrelated third parties		22	<u> </u>
	24	Unsecured notes and loans payable to unrelated third parties		23	
	25	Other liabilities (including federal income tax, payables to related third		24	
		parties, and other liabilities not included on lines 17-24). Complete Part X		- 1	
		of Schedule D	5,269,060.	25	5,269,333.
_	26	Total liabilities. Add lines 17 through 25	C 200 40C	26	6,520,073
,		Organizations that follow FASB ASC 958, check here			
		and complete lines 27, 28, 32, and 33.			
	27	Net assets without donor restrictions	57,100,294.	27	63,718,989.
;	28	Net assets with donor restrictions	6,145,736.	28	8,224,573.
§		Organizations that do not follow FASB ASC 958, check here			
5		and complete lines 29 through 33.			
3	29	Capital stock or trust principal, or current funds		29	STATE OF THE PARTY
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ver Assets of Futfu balances	31	Retained earnings, endowment, accumulated income, or other funds		31	
2	32	Total net assets or fund balances	63,246,030.	32	71,943,562.
	33	Total liab lities and net assets/fund balances	69,574,156.	33	78,463,635.

Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	Pa	rt XI Reconciliation of Net Assets				uge 11
1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 3 9,655,758 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 5 Net unrealized gains (losses) on investments 6 -958,226 6 Donated services and use of facilities 6 Investment expenses 7 Investment expenses 9 Other changes in net assets or fund balances (explain on Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990:		Check if Schedule O contains a response or note to any line in this Part XI				
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Accounting method used to prepare the Form 990:		Check if Schedule O contains a response or note to any line in this Part XII			westerno	
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Act and OMB Circular A-1332	3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ale Audit	20200	-	Lance
I 3a I X		Act and OMB Circular A-133?	J 1	За		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit		†	+
or audits, explain why on Schedule O and describe any steps taken to undergo such audits		or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3h		
Form 990 (202						(2021)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047

Open to Public Inspection

Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization WASHINGTON INSTITUTE FOR NEAR EAST Employer identification number POLICY 52-1376034 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)

A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 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 exempt 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). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iv) is the prognization listed (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? organization (described on lines 1-10 support (see instructions) support (see instructions) above (see instructions)) Total

POLICY

52-1376034 Page 2

Schedule A (Form 990) 2021

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 12,210,837. 14,071,424. 20,504,922. 19,639,786 16,743,208 83,170,177. 2 Tax revenues levied for the organization'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 12,210,837 14 071 424 19 639 786 20,504,922 16,743,208. 83,170,177, 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 13,494,739. 6 Public support. Subtract line 5 from line 4 69,675,438, Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 12,210,837. 7 Amounts from line 4 14,071,424. 19,639,786. 20,504,922, 16,743,208. 83,170,177. 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties, 801,640. 1,499,020 and income from similar sources 1,328,536 1,643,635 2,119,331 7,392,162, 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 2,463. 2,463. 11 Total support. Add lines 7 through 10 90 564 802 12 Gross receipts from related activities, etc. (see instructions) 2,036,537. 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) 76.9314 15 Public support percentage from 2020 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ightharpoonsb 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

Schedule A (Form 990) 2021

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for O (Complete only if you checked to	the box on line 1	0 of Part I or if the			Part II. If the organi	ization fails to
qualify under the tests listed be section A. Public Support	low, please com	plete Part II.)		<u> </u>		
alendar year (or fiscal year beginning in)	() 0047			 	-	,
1 Gifts, grants, contributions, and	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
membership fees received. (Do not			i			
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
Gross receipts from activities that					_	- -
are not an unrelated trade or bus- iness under section 513						
Tax revenues levied for the organ-				-	 	
ization's benefit and either paid to						
or expended on its behalf						[
The value of services or facilities furnished by a governmental unit to						_
the organization without charge						
Total. Add lines 1 through 5					 -	
a Amounts included on lines 1, 2, and	_	-			_	<u> </u>
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year					_	
c Add lines 7a and 7b		"			<u> </u>	<u> </u>
Public support. (Subtract line 7c from line 6.)			E-74 1- 0.1			
ection B. Total Support						
endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
Amounts from line 6				(4) 2020	(5) 2021	(i) rotal
a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income		_				<u> </u>
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
Add lines 10a and 10b						
Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on					:	
Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
Total support. (Add lines 9, 10c, 11, and 12.)					_ <u>_</u>	
First 5 years. If the Form 990 is for the						
check this box and stop here ction C. Computation of Public	Support Box					
Public support percentage for 2021 (line				-		 -
Public support percentage from 2020 S	s e, column (i), a sebodulo A. Dart	Wided by line 13, 0	column (I))		15	
ction D. Computation of Invest	ment Incomo	Percentage			16	
Investment income percentage for 2021			ne 13 column (A)		17	 _
investment income percentage from 20	20 Schedule A. I				17	<u> </u>
a 33 1/3% support tests - 2021. If the or			on line 14, and line	15 is more than 2	18 2 1/39/ and line 1	7 in mak
more than 33 1/3%, check this box and						
33 1/3% support tests - 2020. If the or						
line 18 is not more than 33 1/3%, check	this box and sto	op here. The organ	nization qualifies as	s a publicly suppo	rted organization	
	(A)			passony suppo	vigalikativi i	

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 132023 01-04-22

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1	2500 E	
	2	450	
	3a		
	3b		
	3c		
	4a	Masola	Marie Marie
	-		
	4b		
	4c		
	5a	20	
	5b		- Telephone -
	5c		
	6		
	7		
	8		
	9a		
à	9b		
	9c		
	10a	1524	6-4
	10b		

Pa	rt IV Supporting Organizations (continued)	77003) 7	age 5
	Continuedy		Yes	LNI
11	Has the organization accepted a gift or contribution from any of the following persons?		res	No
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	1 5		TO THE
	11c below, the governing body of a supported organization?	444		1
b	A family member of a person described on line 11a above?	11a	-	├─
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	11b		
	detail in Part VI.	235117	-	20000
Sec	ction B. Type I Supporting Organizations	11c		Ц
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or	20170	Yes	No
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers		1.50	
	directors, or trustees at all times during the tax year? If "No." describe in Part VI how the supported organization(s)	No.		TEA!
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported		177	* 34
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		10000	11/1/20
2	Did the organization operate for the benefit of any supported organization other than the supported	1	5000000	-
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			5/12/
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		2	1888
	supervised, or controlled the supporting organization.	Em likk		HZ46
Sec	tion C. Type II Supporting Organizations	2		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	E PETERSON IN	Yes	No
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed		The state of	
	the supported organization(s).			
Sec	tion D. All Type III Supporting Organizations	1		Щ.
1	Did the organization provide to each of its supported associated as a first state of the support		Yes	No
•	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		_
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		No.	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	The state of		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's		21/8	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
a	The organization satisfied the Activities Test, Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	rs).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		K(S)	0.00
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,	313	Marie .	200
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	_2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	100		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in	200		
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	7.3	alig	
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.	Wayn's		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3 3		
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	THE		44
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Orgai	nizations	Page Page
1	Check here if the organization satisfied the Integral Part Test as a qualifyi			Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must			,
Sec	tion A - Adjusted Net Income	T	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2	·	
3	Other gross income (see instructions)	3		-
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	· · · · · · · · · · · · · · · · · · ·	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
<u>d</u>	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors		Carried III NATIONAL	The state of the s
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
_8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1 5	a A Harris I was 87	
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	ETAN KE HIKEMBER	
_4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	123		
	emergency temporary reduction (see instructions)			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2021

instructions).

Sch	edule A (Form 990) 2021 POLICY		INC DADI	52	2-1376034 Page 7
Pa	rt V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	anizations _{(contil}	nued)	
Sec	tion D - Distributions				Current Year
_1	Amounts paid to supported organizations to accomplish ex	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	is	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - prior IRS approval - prior IRS approval required - prior IRS approval - prior IRS approval - prior IRS approval - prior IRS approval - prior IRS approval - prior IRS approval - prior IRS approval - prior IRS approval - prior IRS approval - prior IRS approval - prior IRS approval - prior IRS approval - prior - prio	rovide details in Part VI)		5	
_6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is responsive	•		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	cion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2021	ons	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6	March W. Salver			
2	Underdistributions, if any, for years prior to 2021 (reason-			- 1	
	able cause required - explain in Part VI). See instructions.			9	
3	Excess distributions carryover, if any, to 2021			E e p §	
a	From 2016	Establish Transfer			
<u>b</u>	From 2017			Dazin a	
c	From 2018		gonia de la compa		
d	From 2019		ACCEPTED TO SEE	B 1000 B	
<u>e</u>	From 2020	REPARE INVESTIGATION		MIRENO S	
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years			- 5	
<u>h</u>	Applied to 2021 distributable amount			ELIT SELE	
i_	Carryover from 2016 not applied (see instructions)		AMILE SECTION SECTION	de Se de	The state of the state of
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			332 1	
4	Distributions for 2021 from Section D,	control of the Action	No. of the second	1 20	
	_line 7: \$				
a	Applied to underdistributions of prior years			- 8	
b	Applied to 2021 distributable amount		The Control Service	Tro 97 64	
С	Remainder. Subtract lines 4a and 4b from line 4.			Calle I	
5	Remaining underdistributions for years prior to 2021, if	RESIDENCE RESIDENCE CONTROL OF THE PERSON OF		- 21	
	any. Subtract lines 3g and 4a from line 2. For result greater			8	
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h		Her Alexander	100	
	and 4b from line 1. For result greater than zero, explain in			08.	
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j		At the second second	- 1, 21	
	and 4c.				12. 6. 6.
8	Breakdown of line 7:	97.0 Co. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
а	Excess from 2017		TOWNS TO SEE		
	Excess from 2018				

Schedule A (Form 990) 2021

c Excess from 2019
 d Excess from 2020
 e Excess from 2021

WASHINGTON INSTITUTE FOR NEAR EAST POLICY

Ochedule A	72-1376034 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
 -	
<u> </u>	
-	

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Schedule B (Form 990) (2021)

Name of the organization

WASHINGTON INSTITUTE FOR NEAR EAST POLICY

Employer identification number

52-1376034

Organization type (check one):						
Filers of: Section:		Section:				
Form 99	00 or 990-EZ	X 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 99	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
Note: O	nly a section 501(c)(s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	For an organization property) from any	filling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts! (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
- 1393 1393	For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).				

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

Employer identification number

52-1376034

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$ <u>500,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 692,360.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 375,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	21	\$589,500.	Person Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

Name of organization WASHINGTON INSTITUTE FOR NEAR EAST POLICY

Employer identification number

52-1376034

Part I	Contributors (see instructions). Use duplicate copies of Part I if additi	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		- \$\\$,500,000.	Person X Payrol!
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$1,800,000. 	Person X Payroll
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123452 11-11-	21	- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

Name of organization
WASHINGTON INSTITUTE FOR NEAR EAST
POLICY

Employer identification number

52-1376034

Part II	Noncash Property (see instructions). Use duplicate copies of Part II If additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
1		 \$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		_ _ _ _ \$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		 _ _ \$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		 \$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		_ _ _ _ \$			

	rganization NGTON INSTITUTE FOR NEA	ם האכת		Employer identification number
POLIC		K EAST		52-1376034
Part III) through (e) and the following line er charitable, etc., contributions of \$1,000 or	itry. For organizations	(10) that total more than \$1,000 for the year
(a) No.	ose duplicate copies of Part III II additional	space is needed.	<u> </u>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) C	Description of how gift is held
		(e) Transfer of gif		
	Transferee's name, address, ar	nd ZIP + 4	Relationship of	f transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) C	Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of gif		transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held
		(e) Transfer of gift	t	
	Transferee's name, address, an	od ZIP + 4	Relationship of	transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, an	d ZIP + 4	Relationship of	transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB_No. 1545-0047

Open to Public Inspection

WASHINGTON INSTITUTE FOR NEAR EAST Name of the organization POLICY

Employer identification number 52-1376034

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(4)	(a) and and other accounts
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	witing that the assets held in donor advised for	unde
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that grant funds can be used	Lonky
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose confe	erring
	impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990, Part II	V line 7
1	Purpose(s) of conservation easements held by the organization		v, illie 7.
	Preservation of land for public use (for example, recreating		torically impartant land and
	Protection of natural habitat		torically important land area tified historic structure
	Preservation of open space	Preservation of a cer	tilled historic structure
2		od concentation contribution in the farmer of	
_	Complete lines 2a through 2d if the organization held a qualified day of the tax year.	ed conservation contribution in the form of a c	Held at the End of the Tax Year
2			
b	Total arreage restricted by consequently accompate		2a
C	Total acreage restricted by conservation easements		2b
d	Number of conservation easements on a certified historic structure of conservation easements included in (a) assumed to	cture included in (a)	2c
u	Number of conservation easements included in (c) acquired at	ter 7/25/06, and not on a historic structure	
3	listed in the National Register		2d
•	Number of conservation easements modified, transferred, rele	ased, extinguished, or terminated by the orga	inization during the tax
4	year •		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing conservat	tion easements during the year
7	Amount of average becaused by the state of t		
•	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing conservation e	asements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footno	te to the organization's financial statements t	hat describes the
Da	organization's accounting for conservation easements. † III Organizations Maintaining Collections of	Ant Elistania of Toron	
1 0			Similar Assets.
	Complete if the organization answered "Yes" on Form 9		
та	If the organization elected, as permitted under FASB ASC 958,		
	of art, historical treasures, or other similar assets held for public		ance of public
	service, provide in Part XIII the text of the footnote to its finance		
Ь	If the organization elected, as permitted under FASB ASC 958,		
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in furtherance	ce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		. S
2	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under FASB AS6	C 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$
LHA	For Paperwork Reduction Act Notice, see the Instructions f	or Form 990.	Schedule D (Form 990) 2021

27

132051 10-28-21

Schedule D (Form 990) 2021

	WASHINGTO dule D (Form 990) 2021 POLICY till Organizations Maintaining Col		TE FOR NE	-	52-1	.376034 Page 2
3 a b	Using the organization's acquisition, accession collection items (check all that apply): Public exhibition Scholarly research		s, check any of the			
4 5	Preservation for future generations Provide a description of the organization's colle During the year, did the organization solicit or re to be sold to raise funds rather than to be main IV Escrow and Custodial Arrange reported an amount on Form 990, Part X	eceive donations o tained as part of the ments. Complet	f art, historical trea ne organization's co	sures, or other simil	ar assets	Yes No
	Is the organization an agent, trustee, custodian on Form 990, Part X? If "Yes," explain the arrangement in Part XIII and	or other intermedi			_	Yes X No
						Amount
C	Beginning balance				1c	
d	Additions during the year				1d	
e	Distributions during the year				1e	
f	Ending balance				1f	-
2a	Did the organization include an amount on Forn				oility?	Yes No
b	If "Yes," explain the arrangement in Part XIII. Ch	eck here if the exp	olanation has been	provided on Part X	III	
Par		e organization ans	wered "Yes" on Fo	orm 990, Part IV, line	10.	
	. (a) Current year	(b) Prior year	(c) Two years back	(d) Three years bad	ck (e) Four years back
1a	Beginning of year balance	1,085,409.	1,027,497.			
	Contributions			1,000,000		<u> </u>
	Net investment earnings, gains, and losses	123,418.	57,912.	<u> </u>		
	Grants or scholarships	,	. , , .		1	
е	Other expenditures for facilities and programs					
	Administrative expenses					
g	End of year balance	1,208,827.	1,085,409.	<u> </u>	,	
2	Provide the estimated percentage of the current		(line 1g, column (a	a)) held as:		
	Board designated or quasi-endowment	.0000	%			
Ь	Permanent endowment 100,0000	%				
C	Term endowment ▶ .0000 %					
	The percentages on lines 2a, 2b, and 2c should	•				
3a	Are there endowment funds not in the possessi by: (i) Unrelated organizations	_			·	Yes No

h	(ii) Related organizations	an listed on require	d on Cobadula DO	***************************************		
	If "Yes" on line 3a(ii), are the related organization					3b
Par	Describe in Part XIII the intended uses of the or tVI Land, Buildings, and Equipmer		vment runds.			
rai	Complete if the organization answered "		Part IV line 11c S	on Form BOO Bort	(line 10	
	Description of property	(a) Cost or others (a) basis (investment)	ner (b) Cost	or other (c)	Accumulated epreciation	(d) Book value

Schedule D (Form 990) 2021

1,105,174.

1,368,668.

263,494.

e Other ..

2,460,602. 1,631,999.

b Buildings

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

c Leasehold improvements

d Equipment

1,355,428.

1,368,505.

52-1376034 Page 3

		WASHINGTON	INSTITUTE	FOR	NEAR	EAST	
	(Form 990) 2021	POLICY					
Part VII	Investments - Ot	her Securities.	· ·				_
	Commented at the second of	41					

Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) LIMITED PARTNERSHIPS	12,581,644.	END-OF-YEAR MARKET VALUE
(B) LIMITED INVESTMENTS	11,135,452.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	23,717,096.	
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.

(7) (8) (9)

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	3,289,882.
(3) DEFERRED COMPENSATION	1,979,451.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 5,269,333.

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

Schedule D (Form 990) 2021

	dule D (Form 990) 2021 POLICY	_		52-	1376034 Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial State		Revenue per F	letur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a			
_ 1	Total revenue, gains, and other support per audited financial statements			1	23,967,461.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	958,226.		
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)		161,507.	2.85	**
_	Add lines 2a through 2d			2e	-796,719.
3	Subtract line 2e from line 1			3	24,764,180.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	Bio Ottori	noracione e este resulta meta.	118	
	Investment expenses not included on Form 990, Part VIII, line 7b		33,000.		
	Other (Describe in Part XIII.)	4b	-165,764.		
_	Add lines 4a and 4b			4c	-132,764.
Do:	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 10010		5	24,631,416.
Fai	t XII Reconciliation of Expenses per Audited Financial State		h Expenses per	Retu	ırn.
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 1		· ·		15 060 000
1	Total expenses and losses per audited financial statements	*****************		1	15,269,929.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1			
a	Donated services and use of facilities	2a			
0	Prior year adjustments Other leases	2b			
4	Other losses		161 507		
	Other (Describe in Part XIII.)		161,507.		161 507
3	Add lines 2a through 2d			_2e	161,507.
4	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:			3	15,108,422.
-		ا ما	33,000.		
	Investment expenses not included on Form 990, Part VIII, line 7b		-165,764.		
	Other (Describe in Part XIII.) Add lines 4a and 4b			1000	120 764
	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		*****************	4c	-132,764.
	t XIII Supplemental Information.	The state of the s		5	14,975,658.
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F	Dort IV Visco 1h	and the Dock V. K	4. David	V. Car O. David VI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			4; Part	X, line 2; Part XI,
	and 40, and 1 are suff into 20 and 40. Also complete this part to provide any a	additional inton	mation.		
			_		 .
PAR	T V, LINE 4:				
					<u>,</u>
THE	ENDOWMENT WILL FUND THE ZIEGLER FELLOWS	SHIP.			
			<u> </u>		
PAR	T X, LINE 2:				
FOR	THE YEAR ENDED DECEMBER 31, 2021, THE 1	INSTITUT	E HAS DOCU	MEN'	TED ITS
	·				
CON	SIDERATION OF FASB ASC 740-10, INCOME TA	XES, TH	AT PROVIDE	S G	UIDANCE FOR
					 -
REP	ORTING UNCERTAINTY IN INCOME TAXES AND F	IAS DETE	RMINED THA	T N	O MATERIAL
UNC	ERTAIN TAX POSITIONS QUALIFY FOR EITHER	RECOGNI	TION OR DI	SCL	OSURE IN
					
THE	FINANCIAL STATEMENTS.				
					-
D • •	m vit				
PAR	T XI, LINE 2D - OTHER ADJUSTMENTS:				

FUNDRAISING EVENT EXPENSES REPORTED AS EXPENSE ON THE 132054 10-28-21

Schedule D (Form 990) 2021

161,507.

Schedule D (Form 990) 2021 POLICY Part XIII Supplemental Information (continued)	52-1376034 Page 5
FINANCIAL STATEMENTS AND NETTED AGAINST REVENUE ON	
FORM 990, PART VIII, LINE 8C.	
	7
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
SUBLEASE RENTAL INCOME NETTED AGAINST OCCUPANCY EXPENSE ON	587,303.
THE FINANCIAL STATEMENTS AND REPORTED AS REVENUE ON	
FORM 990, PART VIII, LINE 6A.	
SUBLEASE RENTAL EXPENSES REPORTED AS OCCUPANCY EXPENSE ON	-753,067.
THE FINANCIAL STATEMENTS AND NETTED AGAINST REVENUE ON	
FORM 990, PART VIII, LINE 6B.	
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-165,764.
	-
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EVENT EXPENSES REPORTED AS EXPENSE ON THE	161,507.
FINANCIAL STATEMENTS AND NETTED AGAINST REVENUE ON	
FORM 990, PART VIII, LINE 8C.	
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
SUBLEASE RENTAL INCOME NETTED AGAINST OCCUPANCY EXPENSE ON	587,303.
THE FINANCIAL STATEMENTS AND REPORTED AS REVENUE ON	
FORM 990, PART VIII, LINE 6A.	
SUBLEASE RENTAL EXPENSES REPORTED AS OCCUPANCY EXPENSE ON	
THE FINANCIAL STATEMENTS AND NETTED AGAINST REVENUE ON	
FORM 990, PART VIII, LINE 6B.	
TOTAL TO SCHEDULE D, PART XII, LINE 4B	
	>375

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

WASHINGTON INST	ITUTE FO	R NEAR E	AST			
POLICY					52-13760	34
		ctivities Ou	tside the United States. Comple	ete if the organ	ization answered "	Yes" on
Form 990, Part IV		25				
			ds to substantiate the amount of its gr the selection criteria used to award the			Yes No
2 For grantmakers. Desc	cribe in Part V the	organization's	procedures for monitoring the use of it	s grants and of	ther assistance out	tside the
United States.						
		I, line 3 table ca	an be duplicated if additional space is			
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a prod describe	vity listed in (d) gram service, e specific type (s) in the region	(f) Total expenditures for and investments in the region
EUROPE	0	15	PROGRAM SERVICES	SEE PART V		200,090.
MIDDLE EAST AND		13	PROGRAM SERVICES	SEE PART V		221 046
			THOUSANT BERVICES	BEE PART V		321,046.
EAST ASIA AND THE	0	1	PROGRAM SERVICES	SEE PART V		330.
					_	
RUSSIA AND						
NEIGHBORING STATES	0	0	PROGRAM SERVICES	SEE PART V		565.
		ı				
SUB-SAHARAN AFRICA	0	1	PROGRAM SERVICES	SEE PART V		385.
CENTRAL AMERICA AND						72
THE CARIBBEAN	0	0	INVESTMENTS IN REGION			20,037,831.
	20					
į						
3 a Subtotal						20,560,247.
b Total from continuation				ON SERVE		20,300,247.
sheets to Part I	o	0			185	0.
c Totals (add lines 3a						
and 3b)	0	30				20 560 247.

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

Schedule F (Form 990) 2021

52-1376034

Page 2

POLICY

Schedule F (Form 990) 2021

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

1 (a) Name of organization	rganization	(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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	4								
									X
				\$.					
2 Enter total exempt 50	I number of 171(c)(3) orga	Enter total number of recipient organizations listed a exempt 501(c)(3) organization by the IRS, or for whit Enter total number of other organizations or entities.	is listed above that are reformed which the grantee or antities.	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. Enter total number of other organizations or entities	foreign country, ction 501(c)(3) eq	recognized as a tax uivalency letter			
ı			200					Sched	Schedule F (Form 990) 2021

WASHINGTON INSTITUTE FOR NEAR EAST POLICY

Schedule F (Form 990) 2021

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

Page 3

52-1376034

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraïsal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (c) Number of (d) Amount of recipients cash grant (b) Region (a) Type of grant or assistance

Schedule F (Form 990) 2021

Schedule F (Form 990) 2021

Par	TV Foreign Forms	-	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	□ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	X Yes	□ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	X Yes	□ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X Yes	□ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	X Yes	□ No

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); 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. See instructions.

PART I, LINE 3, COLUMN (E): PROGRAM SERVICES DESCRIPTION BY REGION:

REGION: EUROPE (E) SPECIFIC TYPES OF SERVICES IN REGION: TRAVEL FOR

STAFF TO ATTEND CONFERENCES AND TO CONDUCT RESEARCH IN EUROPE

CONCERNING THEIR PARTICULAR RESEARCH PROGRAM. ALSO INCLUDED WERE FEES

PAID TO INDEPENDENT CONTRACTORS FOR ANALYSIS AND COMMISSIONED WRITINGS

ON VARIOUS TOPICS CONCERNING POLITICAL ISSUES IN THE MIDDLE EAST AND

EUROPE AS WELL AS FEES PAID TO INDEPENDENT CONTRACTORS PREFORMING

TRANSLATION AND EDITING SERVICES FOR THE INSTITUTE'S PERSIAN WEBSITE

AND PRODUCTION FEES FOR A PODCAST SERIES.

REGION: MIDDLE EAST AND NORTH AFRICA (E) SPECIFIC TYPES OF SERVICES IN

REGION: TRAVEL FOR STAFF TO CONDUCT RESEARCH IN THE MIDDLE EAST

CONCERNING THEIR PARTICULAR TYPE OF RESEARCH PROGRAM. ALSO INCLUDED

WERE FEES PAID TO INDEPENDENT CONTRACTORS FOR ANALYSIS CONCERNING

REGIONAL POLITICAL AND SECURITY ANALYSIS AS WELL AS FOR COMMISSIONED

WRITINGS ON VARIOUS TOPICS CONCERNING POLITICAL DEVELOPMENTS IN THE

MIDDLE EAST AND NORTH AFRICA. IN ADDITION, FEES WERE PAID TO A POLLING

RESEARCH ORGANIZATION TO CONDUCT PUBLIC OPINION POLLS REGARDING

POLITICAL PUBLIC OPINIONS IN THE REGION AS WELL AS PODCAST ADVERTISING

FEES AND FEES PAID FOR TRANSLATIONS AND EDITING SERVICES FOR THE

INSTITUTE'S PERSIAN WEBSITE AND FIRRA FORUM.

REGION: EAST ASIA AND THE PACIFIC (E) SPECIFIC TYPES OF SERVICES IN REGION: PROOFREADING SERVICES FOR INSTITUTE RESEARCH PUBLICATIONS.

REGION: RUSSIA AND INDEPENDENT STATES (E) SPECIFIC TYPES OF SERVICES IN

REGION: TRAVEL FOR STAFF TO LECTURE AND CONDUCT RESEARCH IN THE REGION.

School of February 12:20:21

132075	12-20-21
102010	12-20-21

Page 5

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 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.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

	TON INSTITUTE FOR					ntification number			
POLICY	TOR INDITION FOR	MEN	IX E	INDI	52-1376				
Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.									
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations e X Solicitation of non-government grants									
a X Mail solicitations e X Solicitation of non-government grants b X Internet and email solicitations f Solicitation of government grants									
c X Phone solicitations g X Special fundraising events									
d X In-person solicitations g 🔊 Special fundraising events									
2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or									
key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes No									
b If "Yes," list the 10 highest paid indi									
compensated at least \$5,000 by the		uani iu	agree	anients under which	the fundraiser is to t	oe .			
		(iii)	Did		(v) Amount paid	(vi) Amount poid			
(i) Name and address of individual	(ii) Activity	have c	ustody	(iv) Gross receipts	to (or retained by)	(vi) Amount paid to (or retained by)			
or entity (fundraiser)		or con contrib	itrol of utions?	from activity	fundraiser listed in col. (i)	organization			
BARBI ZAKIN EVENTS - 370 EAST	FUNDRAISING	Yes	No						
76 ST, NEW YORK, NY 10021	STRATEGY/EVENTS	 -	х	2,155,288.	60,000.	2,095,288.			
		<u> </u>							
						<u>. </u>			
						-			
	¥:								
						··			
T -A-1				0.455.000					
Total 3 List all states in which the organization	on is registered or licensed to solicit	contrib	utions	2,155,288.	60,000.	2,095,288.			
or licensing.						-			
AL, AK, AR, CA, CO, CT, DC,	FL,GA,HI,IL,KS,KY,	MA,	ME,	MD,MI,MN,M	S,MO,NH,NJ	,NM,NY,NC			
ND, NV, OH, OK, OR, PA, RI,	SC, TN, UT, VA, WA, WI,	WV							
				,					

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

Schedule G (Form 990) 2021

POLICY

52-1376034 Page 2

Pá	ırt		e organization answered	l "Yes" on Form 990	, Part IV, line 18, or reported	more than \$15,000			
_	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.								
			(a) Event #1 SCHOLAR AWARD DINNER	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through			
d)			(event type)	(event type)	(total number)	col. (c))			
anue				,,,,,					
Revenue	1	Gross receipts	2,155,288.			2,155,288.			
	2	Less: Contributions	2,109,788.			2,109,788.			
	3	Gross income (line 1 minus line 2)	45,500.			45,500.			
	4	Cash prizes							
co.	5	Noncash prizes				<u></u>			
Direct Expenses	6	Rent/facility costs							
Direct E	7	Food and beverages	106,631.			106,631.			
_	8	Entertainment							
	9	Other direct expenses	54,876.			54,876.			
	10	Direct expense summary. Add lines 4 through	11111111111			161,507.			
	11					-116,007.			
Pa	Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than								
_		\$15,000 on Form 990-EZ, line 6a.	-	(b) Pull tabs/instan		(d) Total coming (add			
one.			(a) Bingo	bingo/progressive bin		(d) Total gaming (add col. (a) through col. (c))			
Revenue				<u> </u>	-	(-)oug/ou/(o//			
<u>«</u>	1	Gross revenue							
Ses	2	Cash prizes		<u></u>					
Direct Expenses	3	Noncash prizes							
Direct	4	Rent/facility costs				<u> </u>			
	5	Other direct expenses							
	6	Volunteer labor	Yes% No	Yes	% Yes % No				
	7	Direct expense summary. Add lines 2 through	5 in column (d)	4134134134134					
	8 Net garning income summary. Subtract line 7 from line 1, column (d)								
		The garding modern of the garden of the gard	1,000,01111(0)			<u> </u>			
9	Ent	ter the state(s) in which the organization condu	cts gaming activities:						
а	ls t	the organization licensed to conduct gaming a	tivities in each of these	states?		Yes No			
b	If "	No," explain:		***************************************					
	_								
40-	10/-	of the same to the		10					
		ere any of the organization's gaming licenses re			tax year?	Yes No			
J	*1	Yes," explain:							
	_								
1200	2 44	21.21			0-1-	idula G (Earm 000) 0004			
13200	ال	0-21-21			Sche	dule G (Form 990) 2021			

WASHINGTON INSTITUTE FOR NEAR EAST

	nedule G (Form 990) 2021 POLICY	52-13	376	034	Page 3
11	Does the organization conduct gaming activities with nonmembers?	ormonia.	_	Yes	□ No
	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	□ No
13	Indicate the percentage of gaming activity conducted in:			100	
	a The organization's facility		13a		%
	o An outside facility		13b	$\overline{}$	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and red				
	Name				
	Address				
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?			Yes	☐ No
ı	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the an	nount			
	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:				
	s Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?			Yes	☐ No
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or sper				
Da	organization's own exempt activities during the tax year > \$				
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	/); and Part	III, lir	nes 9,	9b, 10b,
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDR	AISERS	; :		
(I) NAME OF FUNDRAISER: BARBI ZAKIN EVENTS				
<u>.</u>					
(I) ADDRESS OF FUNDRAISER: 370 EAST 76 ST, NEW YORK, NY 10	021			
		.			
_					600
	(3.0)				

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

2021

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

POLICY

► Go to www.irs.gov/Form990 for instructions and the latest information.
WASHINGTON INSTITUTE FOR NEAR EAST

Employer identification number 52-1376034

Questions Regarding Compensation No Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use 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 Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Written employment contract Independent compensation consultant X Compensation survey or study X Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? b Participate in or receive payment from a supplemental nonqualified retirement plan? X X c Participate in or receive payment from an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? X X b Any related organization? if "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? X **b** Any related organization? X If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments X not described on lines 5 and 6? If "Yes," describe in Part III 7 8 Were any amounts reported on 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 X If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

Schedule J (Form 990) 2021

Regulations section 53.4958-6(c)?

WASHINGTON INSTITUTE FOR NEAR EAST

POLICY

Schedule J (Form 990) 2021

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

52-1376034

Page 2

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	-2 and/or 1099-MISC compensation	and/or 1099-NEC	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC (C) Retirement and compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(f) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ROBERT SATLOFF	≘	527,118.	0	0	29,088.	41,452.	597,658.	0
EXECUTIVE DIRECTOR	€	0	0	0	0	0	0	0
(2) DENNIS ROSS	≘	333,696.	0	0	29,088.	46,835.	409,619.	0
COUNSELOR	€		0	0	• 0			
(3) MICHAEL SINGH	Ξ	314,309.	0	0.	29,088.	55,972.	399,369.	0
MANAGING DIRECTOR	€	L	0	• 0	0	.0		
(4) DAVID MAKOVSKY	Ξ	307,044.	0	0	29,088	51,748.	387,88	
SENIOR PELLOW	€		0	0				• 0
(5) MATTHEW LEVITT	Ξ	236,995.	0	0	24,553.	62,463.	324,011.	0
SENIOR FELLOW	€	0	0	0	0			• 0
(6) DANIEL HECKELMAN	Ξ	222,44	0	0.	22,021.	54,676.	299,14	•0
DIRECTOR OF DEVELOPMENT	(E)		0	0.				0
(7) LAURA HANNAH	Ξ	211,10	0 •	0.	20,790.	52,189.	284,082.	
CHIEF FINANCIAL OFFICER	€		0	0				
(8) PATRICK CLAWSON	Ξ	228,781.	0	0	21,906.	23,635.	274,322.	
DIRECTOR OF RESEARCH	Ξ		0	0.				0
(9) MICHAEL EISENSTADT	Ξ	203,14	0 •	0.	19,632.	51,102.	273,875.	
SENIOR FELLOW	€		0	0.				
(10) DAVID SCHENKER	Ξ	205,698	0 •	0.	19,496.	18,698.	243,892.	
SENIOR FELLOW	≘	0.	0 •	0.	0 •	0.	0	0
	€							
	≘							
	Ξ							
	₿							
	Ξ							
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	Ξ							
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	Ξ							
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	Ξ							
	8							
				(Schedu	Schedule J (Form 990) 2021

POLICY Schedule J (Form 990) 2021

Part III | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. 52-1376034

Page 3

Schedule J (Form 990) 2021	
	2 19 2 2 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal 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.

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

WASHINGTON INSTITUTE FOR NEAR EAST POLICY

Employer identification number 52-1376034

Pa	rt Types of Property		***				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of dete noncash contributi		nts
1	Art - Works of art			<u> </u>			
2	Art - Historical treasures				<u></u>		
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		1	· · · · · · · · · · · · · · · · · · ·			
9	Securities - Publicly traded	X	37	904,688.	FMV		
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		· · ·		<u> </u>		
17	Real estate - Other		-				
18	Collectibles			-			
19	Food inventory						
20	Drugs and medical supplies						
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	ization during	a the tax vear for o	ontributions			
	for which the organization completed Form 82		-				0
	,	,	•			Yes	No
30a	During the year, did the organization receive to	y contributio	on any property res	oorted in Part I, lines 1 throu	gh 28, that it		No.
	must hold for at least three years from the dat						
	exempt purposes for the entire holding period				17	30a	X
b	If "Yes," describe the arrangement in Part II.						1 5 113
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribu	itions?	31 X	
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash		32a	x
b	contributions? If "Yes," describe in Part II.						1 50000
33	If the organization didn't report an amount in	column (c) fo	r a type of propert	v for which column (a) is che	cked	SE SY	
	describe in Part II.			, miloti oolaliin taj is one	0.1041		1 32 = 1
LHA		the Instruc	tions for Form 99	0.	Schedule M (Form 99	0) 2021

132141 11-17-21

WASHINGTON INSTITUTE FOR NEAR EAST

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and	52-1376034	Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and	33, and whether the organiza	ation
is reporting in Part I, column (b), the number of contributions, the number of items received, or a cithis part for any additional information.	ombination of both. Also com	plete
this part for any additional information.		
SCHEDULE M, PART I, COLUMN (B):		
	·	
COLUMN (B) REPORTS THE NUMBER OF CONTRIBUTONS.		
	"	
		_
	_	
	12 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	100
	2 326	
	- eU/2	
		N. M.C
		199
	0).27)
	a	

SCHEDULE 0 (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

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

WASHINGTON INSTITUTE FOR NEAR EAST POLICY

OMB No. 1545-0047 **Open to Public**

Inspection

Employer identification number

52-1376034

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: CIVIL WAR IN LIBYA; US-EGYPT RELATIONS AND EGYPT'S DISPUTE WITH ETHIOPIA ABOUT WATER SECURITY, AND; THE CHALLENGE FOR US POLICYMAKERS OF HOW TO MANAGE PROTEST, REFORM, AND DEMOCRATIC DEVELOPMENT IN ARAB COUNTRIES.

DAVID SCHENKER DIRECTED THE PROGRAM WITH THE SUPPORT OF 9 FULL-TIME SENIOR FELLOWS, CROSS-COLLABORATION WITH FELLOWS FROM OTHER PROGRAMS. VISITING FELLOWS, AND NON-RESIDENT ASSOCIATES. ALL TOLD, IN 2021, 18 INSTITUTE SCHOLARS AND 14 ASSOCIATES AND CONSULTANTS CONTRIBUTED TO THE WORK OF THE ARAB POLITICS PROGRAM. PROGRAM PARTICIPANTS APPEARED FREQUENTLY ON TELEVISION AND RADIO. THE INSTITUTE PUBLISHED MORE THAN 114 ARTICLES/PUBLICATIONS BY PROGRAM PARTICIPANTS ON ITS WEBSITE AND MANY OF THE ARTICLES APPEARED IN OTHER ONLINE PUBLICATION SITES AND NEWS OUTLETS. COVID LIMITED PUBLIC EVENTS IN 2021, BUT PROGRAM SCHOLARS CONTINUED TO ROUTINELY ENGAGE VIA ZOOM AND IN PERSON (OUTSIDE OF THE INSTITUTE) WITH US GOVERNMENT EXECUTIVE BRANCH OFFICIALS. THE PROGRAM HELD FREQUENT EVENTS, INCLUDING BUT NOT LIMITED TO WEEKLY VIRTUAL SESSIONS CONVENED ON IRAQ, AND BI-MONTHLY ZOOM ROUNDTABLES ON LIBYAN ELECTIONS AND OTHER LIBYA-RELATED ISSUES. IN ADDITION, THE INSTITUTE ALSO HOSTED A DOZEN VIRTUAL POLICY FORUM PANELS, ATTENDED BY EXECUTIVE BRANCH PERSONNEL, NGO STAKEHOLDERS, AND THE WASHINGTON POLICYMAKING COMMUNITY.

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

PARTICIPANTS ON ITS WEBSITE AND MANY OF THE ARTICLES ALSO APPEARED ON LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2021

132211 11-11-21

Schedule O (Form 990) 2021 Page 2 WASHINGTON INSTITUTE FOR NEAR EAST Name of the organization **Employer identification number** POLICY 52-1376034 OTHER ONLINE PUBLICATION SITES AND NEWS OUTLETS. THE PROGRAM HELD 2 ONLINE STRATEGIC DIALOGUES, 7 ONLINE POLICY FORUMS, AND 6 IN-HOUSE ROUNDTABLES. THE PROGRAM ALSO PRODUCED A PODCAST SERIES AND MAINTAINS AN INTERACTIVE WEBSITE TRACKING JEWISH SETTLEMENTS IN THE WEST BANK. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: WAS A FOCUS ON VARIOUS COUNTERTERRORISM POLICY REVIEWS OF THE NEW BIDEN ADMINISTRATION (PIVOTING TO ASIA AND GREAT POWER COMPETITION), THE 20TH ANNIVERSARY OF 9/11, THE AFGHANISTAN WITHDRAWAL AND ONGOING ISSUES RELATED TO THE GLOBAL PANDEMIC. THE CTI PROGRAM IS LED BY DR. MATTHEW LEVITT, THE FOUNDING DIRECTOR OF THE PROGRAM WHO CAME TO THE WASHINGTON INSTITUTE FROM THE FBI WHERE HE HAD SERVED AS A COUNTERTERRORISM ANALYST AND PLAYED LEADING ROLES IN THE INVESTIGATIONS OF THE MILLENNIAL BOMB PLOT AND SEPTEMBER 11 ATTACKS. THE PROGRAM ALSO INCLUDES AARON ZELIN, AND FELLOW KATHERINE BAUER AND WORKS IN CROSS-COLLABORATION WITH FELLOWS FROM OTHER PROGRAMS, VISITING FELLOWS, AND NON-RESIDENT ASSOCIATES. THE PROGRAM PARTICIPANTS APPEARED FREQUENTLY ON TELEVISION AND RADIO. THE INSTITUTE PUBLISHED MORE THAN 28 ARTICLES/PUBLICATIONS BY PROGRAM PARTICIPANTS ON ITS WEBSITE AND MANY OF THE ARTICLES APPEARED IN OTHER ONLINE PUBLICATION SITES AND NEWS OUTLETS. THE PROGRAM HELD 7 ONLINE POLICY FORUMS, ONE STRATEGY SESSION EVENT AND 57 ROUNDTABLES. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: BERNSTEIN PROGRAM ON GULF AND ENERGY POLICY

INCLUDING GRANTS OF \$ 0.

EXPENSES \$ 993,912.

REVENUE \$ 0.

Name of the organization WASHINGTON INSTITUTE FOR NEAR EAST POLICY	Employer identification number 52-1376034
MILITARY AND SECURITY STUDIES PROGRAM	
EXPENSES \$ 1,133,808. INCLUDING GRANTS OF \$ 0. REVENU	E \$ 0.
PROJECT FIKRA (ARABIC-ENGLISH ANALYTICAL AND POLICY EXCHA	NGE PROGRAM)
EXPENSES \$ 1,090,923. INCLUDING GRANTS OF \$ 0. REVENU	E \$ 0.
VITERBI PROGRAM ON IRAN AND U.S. POLICY	
EXPENSES \$ 1,318,543. INCLUDING GRANTS OF \$ 0. REVENU	E \$ 0.
TURKISH RESEARCH PROGRAM	
EXPENSES \$ 872,743. INCLUDING GRANTS OF \$ 0. REVENUE	\$ 0.
FORM 990, PART VI, SECTION A, LINE 2:	·
JAMES AND ZACHARY SCHREIBER HAVE FAMILY AND BUSINESS RELA	TIONSHIPS. GARY
WEXLER AND ROBERT FROMER HAVE A FAMILY RELATIONSHIP.	
FORM 990, PART VI, SECTION A, LINE 4:	
THE BYLAWS WERE AMENDED TO INCLUDE A SECTION ON THE ROLE	AND
RESPONSIBILITIES OF THE INVESTMENT COMMITTEE.	
FORM 990, PART VI, SECTION A, LINE 6:	<u> </u>
THE WASHINGTON INSTITUTE HAS ONE CLASS OF MEMBERSHIP: TRU	STEES
FORM 990, PART VI, SECTION A, LINE 7A:	
THE BOARD OF TRUSTEES IS RESPONSIBLE FOR ELECTING THE BOA	RD OF DIRECTORS
AND THE OFFICERS.	

Name of the organization WASHINGTON INSTITUTE FOR NEAR EAST POLICY

Employer identification number 52-1376034

FORM 990, PART VI, SECTION A, LINE 7B:

EXCEPT FOR SPECIAL CIRCUMSTANCES CITED IN THE BYLAWS, THE FOLLOWING ACTIONS

ARE RESERVED TO THE TRUSTEES: THE AUTHORITY TO ELECT DIRECTORS OR OFFICERS;

AND THE POWER TO AMEND THE ARTICLES OF INCORPORATION, ADOPT A PLAN OF

MERGER OR CONSOLIDATION, ARRANGE FOR THE SALE, LEASE, EXCHANGE, MORTGAGE,

PLEDGE, OR OTHER DISPOSITION OF ALL OR SUBSTANTIALLY ALL OF THE PROPERTY

AND ASSETS OF THE CORPORATION OR EFFECT THE VOLUNTARY DISSOLUTION OF THE

CORPORATION OR REVOKE VOLUNTARY DISSOLUTION PROCEEDINGS.

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

THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR MANAGEMENT. IT WAS THEN REVIEWED AND APPROVED BY THE AUDIT COMMITTEE. EACH MEMBER OF THE BOARD OF DIRECTORS WAS PROVIDED A COPY OF THE DRAFT 990 AND GIVEN THE OPPORTUNITY TO REVIEW IT BEFORE IT WAS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS DISTRIBUTED ANNUALLY TO ALL DIRECTORS, OFFICERS, MEMBERS OF BOARD COMMITTEES AND STAFF. EACH COVERED INDIVIDUAL IS SENT A COPY OF THE POLICY AND ASKED TO ACKNOWLEDGE THAT HE/SHE HAS RECEIVED IT, UNDERSTANDS IT, AND AGREES TO ABIDE BY ITS TERMS. IN ADDITION, SENIOR STAFF ARE REQUIRED TO ANNUALLY COMPLETE A FINANCIAL DISCLOSURE STATEMENT. THE ORGANIZATION'S CONFLICT OF INTEREST POLICY REQUIRES THAT BOARD MEMBERS REPORT ANY POTENTIAL CONFLICT OF INTEREST TO THE BOARD. AN INTERESTED PERSON WITH THE POTENTIAL CONFLICT IS RECUSED FROM THE MEETING AND DOES NOT PARTICIPATE IN THE FINAL DISCUSSION AND VOTING ON THE EXISTENCE OF THE CONFLICT. STAFF MEMBERS MUST DISCLOSE A POTENTIAL CONFLICT OF INTEREST TO AN IMMEDIATE SUPERVISOR OR TO THE EXECUTIVE DIRECTOR. IF THE EXECUTIVE DIRECTOR HAS A POTENTIAL CONFLICT OF

Schedule O (Form 990) 2021

Name of the organization WASHINGTON INSTITUTE FOR NEAR EAST POLICY	Employer identification number 52-1376034						
INTEREST, S/HE DISCLOSES IT TO THE INSTITUTE'S PRESIDENT OR HIS/HER							
DESIGNEE, WHO DETERMINES THE EXISTENCE OF A CONFLICT. AT HIS/HER							
DISCRETION, THE PRESIDENT MAY REFER THE MATTER TO A COMMITTEE OF THE BOARD							
OR THE FULL BOARD.							
FORM 990, PART VI, SECTION B, LINE 15:							
THE COMPENSATION COMMITTEE REVIEWED THE COMPENSATION FOR	THE EXECUTIVE						
DIRECTOR, THE CHIEF FINANCIAL OFFICER AND THE FIVE HIGHES	T COMPENSATED						
EMPLOYEES, WHO INCLUDE THE KEY EMPLOYEES OF THE ORGANIZAT	ION, TO DETERMINE						
THE APPROPRIATENESS OF THE COMPENSATION (INCLUDING BENEFITS). COMPARATIVE							
DATA WAS USED IN THE REVIEW. THE COMPENSATION COMMITTEE'S RECOMMENDATIONS							
ARE PRESENTED TO THE BOARD OF DIRECTORS AND, AFTER A DISCUSSION AND REVIEW,							
THE BOARD APPROVES OR DISAPPROVES THE PROPOSED COMPENSATION. THE DECISION							
IS RECORDED IN THE MINUTES OF THE BOARD OF DIRECTORS MEET	ING. THE REVIEW						
PROCESS FOR 2021 COMPENSATION WAS UNDERTAKEN IN MARCH 202	1						
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:						
AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC,	OR, PA, RI, SC, TN, UT						
VA,WV,WI							
FORM 990, PART VI, SECTION C, LINE 19:	<u> </u>						
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT	OF INTEREST						
POLICY, AND AUDITED FINANCIAL STATEMENTS AVAILABLE TO THE	PUBLIC UPON						
REQUEST.							