

Return of Organization Exempt From Income Tax

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

Department of the Treasury
Internal Revenue Service

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

A For the 2002 calendar year, or tax year period beginning **OCT 1, 2002** and ending **SEP 30, 2003**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization AMERICA-MIDEAST EDUCATIONAL & TRAINING SERVICES, INC.	D Employer identification number 53-0243270
	Please use IRS label or print or type Specific Instructions Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1730 M STREET, NW 1100	E Telephone number 202-776-9630
	City or town, state or country, and ZIP + 4 WASHINGTON, DC 20036	F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶

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

H and I are not applicable to section 527 organizations

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

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

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

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

G Web site: **WWW.AMIDEAST.ORG**

J Organization type (check only one) 501(c) (03) (insert no) 4947(a)(1) or 527

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

I Enter 4-digit GEN ▶

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **27,832,226.**

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	197,095.		
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ <u>194,325.</u> noncash \$ <u>2,770.</u>)	1d		197,095.	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		26,679,220.	
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4		38,999.	
	5 Dividends and interest from securities	5		12,465.	
	6 a Gross rents	6a			
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe ▶)	7				
8 a Gross amount from sale of assets other than inventory	(A) Securities	8a	904,447.		
	(B) Other	8b	996,390.	41,531.	
	Less: cost or other basis and sales expenses	8c	<91,943.>	<41,531.>	
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	STMT 1	STMT 2	<133,474.>
9 Special events and activities (attach schedule)	a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a			
	b Less: direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10 a Gross sales of inventory, less returns and allowances		10a			
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11 Other revenue (from Part VII, line 103)	11				
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		26,794,305.		
Expenses	13 Program services (from line 44, column (B))	13	22,967,162.		
	14 Management and general (from line 44, column (C))	14	2,840,992.		
	15 Fundraising (from line 44, column (D))	15	40,781.		
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17		25,848,935.	
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		945,370.		
Net Assets	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	4,160,743.		
	20 Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 3	353,774.	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		5,459,887.	

SCANNED JUN 16 04

2002-14

AMERICA-MIDEAST EDUCATIONAL & TRAINING SERVICES, INC.

53-0243270

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule)					
cash \$ _____ noncash \$ _____	22				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	446,921.	446,921.	0.	0.
26 Other salaries and wages	26	5,262,028.	3,984,430.	1,263,008.	14,590.
27 Pension plan contributions	27	235,320.	180,235.	54,456.	629.
28 Other employee benefits	28	900,314.	689,562.	208,345.	2,407.
29 Payroll taxes	29	418,198.	320,304.	96,776.	1,118.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32	167,431.	11,821.	155,610.	
33 Supplies	33	283,933.	182,448.	101,485.	
34 Telephone	34	251,250.	180,876.	69,852.	522.
35 Postage and shipping	35	41,437.	24,642.	16,397.	398.
36 Occupancy	36	1,399,619.	1,115,276.	275,235.	9,108.
37 Equipment rental and maintenance	37	203,791.	120,826.	82,965.	
38 Printing and publications	38	75,926.	62,385.	9,686.	3,855.
39 Travel	39	266,376.	239,318.	26,973.	85.
40 Conferences, conventions, and meetings	40	63,307.	53,549.	9,513.	245.
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule) ^{STMT} 7	42	501,969.	401,939.	100,030.	
43 Other expenses not covered above (itemize).					
a _____	43a				
b _____	43b				
c _____	43c				
d _____	43d				
e SEE STATEMENT 4	43e	15,331,115.	14,952,630.	370,661.	7,824.
44 <small>Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15</small>	44	25,848,935.	22,967,162.	2,840,992.	40,781.

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ... Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 5**

	Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others)
a EDUCATION SERVICES: EDUCATION AND TRAINING PROGRAMS TO PROMOTE HUMAN RESOURCE DEVELOPMENT AND MUTUAL UNDERSTANDING.	
(Grants and allocations \$ _____)	11,560,210.
b INFORMATION SERVICES: PRODUCTION OF PUBLICATIONS AND EDUCATIONAL MATERIALS DESIGNED TO HELP PROMOTE BETTER UNDERSTANDING BETWEEN AMERICANS AND THE PEOPLE OF THE MIDDLE EAST AND NORTH AFRICA.	
(Grants and allocations \$ _____)	335,520.
c FIELD OFFICE OPERATIONS: OFFICES IN THE MIDDLE EAST AND NORTH AFRICA PROVIDE INFORMATION ON U.S. EDUCATION TO STUDENTS AND INSTITUTIONS IN THE REGION.	
(Grants and allocations \$ _____)	11,071,432.
d	
(Grants and allocations \$ _____)	
e Other program services (attach schedule)	(Grants and allocations \$ _____)
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	22,967,162.

**AMERICA-MIDEAST EDUCATIONAL & TRAINING
SERVICES, INC.**

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
Assets	45	Cash - non-interest-bearing	793.	45	661.
	46	Savings and temporary cash investments	3,748,598.	46	5,065,969.
	47 a	Accounts receivable	1,435,243.		
	b	Less: allowance for doubtful accounts	50,000.	47c	1,385,243.
	48 a	Pledges receivable		48c	
	b	Less: allowance for doubtful accounts		48c	
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees		50	
	51 a	Other notes and loans receivable		51c	
	b	Less: allowance for doubtful accounts		51c	
	52	Inventories for sale or use	327,706.	52	321,232.
	53	Prepaid expenses and deferred charges	1,151,929.	53	1,130,803.
	54	Investments - securities STMT 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1,284,145.	54	2,024,184.
	55 a	Investments - land, buildings, and equipment, basis			
	b	Less: accumulated depreciation		55c	
56	Investments - other	0.	56	0.	
57 a	Land, buildings, and equipment: basis	3,042,686.			
b	Less: accumulated depreciation STMT 7	2,180,976.	57c	861,710.	
58	Other assets (describe <input type="checkbox"/>)		58		
59	Total assets (add lines 45 through 58) (must equal line 74)	9,043,880.	59	10,789,802.	
Liabilities	60	Accounts payable and accrued expenses	2,535,456.	60	2,533,811.
	61	Grants payable		61	
	62	Deferred revenue		62	
	63	Loans from officers, directors, trustees, and key employees		63	
	64 a	Tax-exempt bond liabilities		64a	
	b	Mortgages and other notes payable		64b	
	65	Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 8)	2,347,681.	65	2,796,104.
66	Total liabilities (add lines 60 through 65)	4,883,137.	66	5,329,915.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67	Unrestricted	3,420,916.	67	4,575,372.
	68	Temporarily restricted	739,827.	68	884,515.
	69	Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	4,160,743.	73	5,459,887.	
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	9,043,880.	74	10,789,802.	

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

AMERICA-MIDEAST EDUCATIONAL & TRAINING SERVICES, INC.

Form 990 (2002)

53-0243270 Page 4

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return		Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return	
a Total revenue, gains, and other support per audited financial statements	▶ a	a Total expenses and losses per audited financial statements	▶ a
b Amounts included on line a but not on line 12, Form 990:		b Amounts included on line a but not on line 17, Form 990:	
(1) Net unrealized gains on investments \$ 353,774.		(1) Donated services and use of facilities .. \$	
(2) Donated services and use of facilities \$		(2) Prior year adjustments reported on line 20, Form 990 \$	
(3) Recoveries of prior year grants .. \$		(3) Losses reported on line 20, Form 990 \$	
(4) Other (specify):		(4) Other (specify):	
		STMT 9 \$ 41,531.	
Add amounts on lines (1) through (4) ..	▶ b	Add amounts on lines (1) through (4) ...	▶ b
c Line a minus line b	▶ c	c Line a minus line b	▶ c
d Amounts included on line 12, Form 990 but not on line a:		d Amounts included on line 17, Form 990 but not on line a:	
(1) Investment expenses not included on line 6b, Form 990 \$		(1) Investment expenses not included on line 6b, Form 990 \$	
(2) Other (specify):		(2) Other (specify):	
STMT 10 \$ <41,531.>			
Add amounts on lines (1) and (2) ..	▶ d	Add amounts on lines (1) and (2) ..	▶ d
e Total revenue per line 12, Form 990 (line c plus line d)	▶ e	e Total expenses per line 17, Form 990 (line c plus line d)	▶ e

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
WILLIAM RUGH C/O AMID-EAST WASHINGTON, DC 20036	PRESIDENT 34	106,992.	10,895.	0.
WILLIAM BENZ C/O AMID-EAST WASHINGTON, DC 20036	SR. VP-FINANCE 40	121,577.	32,473.	0.
DIANA KAMAL C/O AMID-EAST WASHINGTON, DC 20036	SR. VP-PROGRAMS 40	136,010.	37,490.	0.
LESLIE NUCHO C/O AMID-EAST WASHINGTON, DC 20036	VP-PROGRAMS 35	74,078.	11,952.	0.
TED KATTOUFF C/O AMID-EAST WASHINGTON, DC 20036	PRESIDENT/CEO 40	8,264.	209.	0.
SEE ATTACHED LIST OF BOARD OF DIRECTORS				
DIRECTORS SERVE W/OUT COMPENSATION	AS NEEDED	0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If 'Yes,' attach schedule Yes No Form 990 (2002)

AMERICA-MIDEAST EDUCATIONAL & TRAINING SERVICES, INC.

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a CONTRACT REVENUE					18,187,261.
b FEES FOR SERVICES					8,412,329.
c ADVERTISING	711120	9,752.			
d PRODUCT SALES					56,650.
e MISC. INCOME			01	13,228.	
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	38,999.	
96 Dividends and interest from securities			14	12,465.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	<133,474.>	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		9,752.		<68,782.>	26,656,240.
105 Total (add line 104, columns (B), (D), and (E))					26,597,210.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93	ALL PROGRAM SERVICE REVENUE (LINES 93A THRU 93E) PROGRAM SERVICES TO ENHANCE UNDERSTANDING AND COOPERATION BETWEEN THE PEOPLE OF THE MIDDLE EAST AND THE UNITED STATES.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

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

I am preparing this return accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete information of which preparer has any knowledge

Date: 5/11/04 Type or print name and title: WILLIAM J. BENZ SR. V.P.

Preparer's SSN or PTIN: _____

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

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990

2d X

e Transfer of any part of its income or assets?

2e X

3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)

3 X

4 Do you have a section 403(b) annuity plan for your employees?

4 X

Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

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

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

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

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

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

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

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

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

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

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

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

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

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

14 An organization organized and operated to test for public safety Section 509(a)(4). (See page 5 of the instructions.)

AMERICA-MIDEAST EDUCATIONAL & TRAINING

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

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28)	883,144.	573,049.	152,435.	436,533.	2,045,161.
16 Membership fees received				46,047.	46,047.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	28,215,800.	29,173,434.	26,014,390.	24,649,843.	108,053,467.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	73,814.	131,898.	115,628.	94,238.	415,578.
19 Net income from unrelated business activities not included in line 18	8,378.				8,378.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets			SEE STATEMENT 11 205,230.		205,230.
23 Total of lines 15 through 22	29,181,136.	29,878,381.	26,487,683.	25,226,661.	110,773,861.
24 Line 23 minus line 17	965,336.	704,947.	473,293.	576,818.	2,720,394.
25 Enter 1% of line 23	291,811.	298,784.	264,877.	252,267.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					54,408.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts					423,420.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					2,720,394.
d Add: Amounts from column (e) for lines: 18 <u>415,578.</u> 19 <u>8,378.</u> 22 <u>205,230.</u> 26b <u>423,420.</u>					1,052,606.
e Public support (line 26c minus line 26d total)					1,667,788.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					61.3069%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2001) (2000) (1999) (1998)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2001) (2000) (1999) (1998)					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					N/A
d Add: Line 27a total _____ and line 27b total _____					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test Enter amount on line 23, column (e) 27f N/A					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15.					NONE

AMERICA-MIDEAST EDUCATIONAL & TRAINING

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

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

N/A

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount. Enter the amount from the following table -														
	<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
If the amount on line 40 is -	The lobbying nontaxable amount is -														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42													
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43													
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44													

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

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

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

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

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

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
VARIOUS	904,447.	996,390.	0.	<91,943.>
TOTAL TO FM 990, PART I, LN 8	904,447.	996,390.	0.	<91,943.>

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 2

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
VARIOUS	0.	41,531.	0.	0.	<41,531.>
TO FM 990, PART I, LN 8		41,531.	0.	0.	<41,531.>

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
DESCRIPTION		AMOUNT	
UNREALIZED LOSSES ON SECURITIES HELD FOR INVESTMENT		353,774.	
TOTAL TO FORM 990, PART I, LINE 20		353,774.	

FORM 990	OTHER EXPENSES			STATEMENT 4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
OTHER FEES & SERVICES	169,165.	130,714.	38,444.	7.
BOOKS & PERIODICALS	42,721.	39,006.	3,523.	192.
REPRODUCTION	68,498.	59,784.	8,617.	97.
FURNITURE & PROJ STUDENT & PROGRAM EXPENSES	86,628.	68,054.	18,574.	
MISCELLANEOUS	12,166,338.	12,138,364.	27,974.	
CONSULTING	811,772.	575,234.	237,073.	<535.>
	1,985,993.	1,941,474.	36,456.	8,063.
TOTAL TO FM 990, LN 43	15,331,115.	14,952,630.	370,661.	7,824.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 5
PART III

EXPLANATION

TO PROMOTE UNDERSTANDING BETWEEN THE PEOPLE OF THE UNITED STATES
AND THE MIDDLE EAST.

FORM 990

NON-GOVERNMENT SECURITIES

STATEMENT 6

<u>SECURITY DESCRIPTION</u>	<u>TOTAL NON-GOV'T SECURITIES</u>
COMMON STOCK	1,592,230.
PREFERRED STOCK	20,500.
BONDS	311,446.
CERTIFICATES OF DEPOSIT	100,008.
TO 990, LN 54 COL B	<u>2,024,184.</u>

AMERICA-MIDEAST EDUCATIONAL & TRAINING SERVICES, INC.
53-0243270
Y/E 09/30/2003

DEPRECIATION OF ASSETS

<u>DESCRIPTION</u>	<u>COST OR OTHER BASIS</u>
FURNITURE & EQUIPMENT	2,319,495
LEASEHOLD IMPROVEMENTS	<u>723,191</u>
TOTAL COST	3,042,686
ACCUMULATED DEPRECIATION	<u>(2,180,976)</u>
TOTAL BOOK VALUE OF ASSETS	<u><u>861,710</u></u>
DEPRECIATION EXPENSE	501,969

FORM 990	OTHER LIABILITIES	STATEMENT	8
DESCRIPTION			AMOUNT
ACCRUED PAYROLL			168,547.
DEFERRED CONTRACT & GRANT REVENUE			2,627,557.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B			2,796,104.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT 9
DESCRIPTION	AMOUNT	
LOSS ON DISPOSAL OF ASSETS	41,531.	
TOTAL TO FORM 990, PART IV-B	41,531.	

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT 10
DESCRIPTION	AMOUNT	
LOSS ON DISPOSAL OF ASSETS	<41,531.>	
TOTAL TO FORM 990, PART IV-A	<41,531.>	

SCHEDULE A	OTHER INCOME			STATEMENT 11
DESCRIPTION	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT
PUBLICATION SALES	0.	0.	135,750.	0.
MISCELLANEOUS SOURCES	0.	0.	69,480.	0.
TOTAL TO SCHEDULE A, LINE 22	0.	0.	205,230.	0.

**AMERICA-MIDEAST EDUCATIONAL & TRAINING SERVICES, INC.
BOARD OF DIRECTORS**

Dr. Odeh Aburdene
Managing Director
CT Capital International, Inc.

Ms. Amal Alayan
Ibtikar Venture Partners, LLC

Mr. Kutayba Yusuf Alghanim
Consul General of Saint Kitts and Nevis

Mrs. Betty Atherton

Mr. Alfred J. Boulos
Boulos International

Mr. Curtis W. Brand

Dr. Sherrill Cleland

The Honorable Robert S. Dillon

Mr. Hasan M. El-Khatib
President
Dena Corporation

Professor Emerita Elizabeth W. Fernea *
Center for Middle Eastern Studies
University of Texas

Mr. Antoine N. Frem
c/o Ms. Patty Ernest
Interstate Resources, Inc.

The Honorable Edward M. Gabriel

H.E. Saeed A. Ghobash
Bayan Investments

*** His Excellency Ashraf Ghorbal**

Dr. Mary W. Gray
Department of Mathematics,
Statistics and Computer Science
American University

Mr. James Q. Griffin
Wilmerding, Miller & Co.

Mrs. Doris C. Halaby

*** Dr. Alan W. Horton**

Dr. Paul Jabber
President
Globicom Inc.

Dr. Raymond Jallow
Chairman, Jallow International Ltd.

The Honorable Theodore H. Kattouf
President & CEO, AMIDEAST

Dr. Samir Khalaf
Center for Behavioral Research
American University of Beirut

Dr. Mary E. King
Prof. of Peace & Conflict Studies
University for Peace of the United Nations

Mr. D. Patrick Maley III
Hanover Energy Associates Ltd.

The Honorable Robert H. Pelletreau

Dr. Lachlan Reed

The Honorable William A. Rugh

Mr. Frederick C. Seibold, Jr.

H.E. Leila Abdul Hamid Sharaf

Mr. Jack T. Tymann
President

The Honorable Nicholas Veliotes

EXECUTIVE/FINANCE COMMITTEE

Gray, Chair
Kattouf
Maley
Aburdene

Dillon
Tymann
Veliotes
Pelletreau

*Emeritus

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

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

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

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

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

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

Type or print	Name of Exempt Organization AMERICA-MIDEAST EDUCATIONAL & TRAINING SERVICES, INC.	Employer identification number 53-0243270
	Number, street, and room or suite no. If a P.O. box, see instructions. 1730 M STREET, NW, NO. 1100	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036	

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

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until MAY 17, 2004 to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year _____ or

▶ tax year beginning OCT 1, 2002, and ending SEP 30, 2003.

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

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

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

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

Signature and Verification

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

Signature ▶ [Signature] Title ▶ CPA

LHA For Paperwork Reduction Act Notice, see instruction

Deloitte & Touche, LLP
1750 Tysons Blvd.
McLean, VA 22102

Date ▶ 4/6/04

Form 8868 (12-2000)