

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

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 10-01-2016, and ending 09-30-2017

Name of foundation Foundation for Middle East Peace		A Employer identification number 52-6055574	
Number and street (or P O box number if mail is not delivered to street address) 1319 18th St NW 3rd Floor		B Telephone number (see instructions) (202) 835-3650	
City or town, state or province, country, and ZIP or foreign postal code Washington, DC 20036		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 9,154,161		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	118,406			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	19,665	19,665	19,665	
	4 Dividends and interest from securities	165,468	165,468	165,468	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	758,981			
	b Gross sales price for all assets on line 6a	2,755,607			
	7 Capital gain net income (from Part IV, line 2)		758,981		
	8 Net short-term capital gain			6,033	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	533,753	200,024			
12 Total. Add lines 1 through 11	1,596,273	1,144,138	191,166		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	189,417	18,942		170,475
	14 Other employee salaries and wages	95,299	9,530		85,769
	15 Pension plans, employee benefits	10,525	1,053		9,472
	16a Legal fees (attach schedule)	2,336	234		2,102
	b Accounting fees (attach schedule)	7,576	758		6,818
	c Other professional fees (attach schedule)	66,667	6,667		60,000
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	33,748	16,561	14,651	30,373
	19 Depreciation (attach schedule) and depletion	752	752		
	20 Occupancy	38,210	3,821		34,389
	21 Travel, conferences, and meetings	88,348	8,835		76,578
	22 Printing and publications				
	23 Other expenses (attach schedule)	51,114	6,339	1,364	46,479
	24 Total operating and administrative expenses. Add lines 13 through 23	583,992	73,492	16,015	522,455
	25 Contributions, gifts, grants paid	341,000			341,000
26 Total expenses and disbursements. Add lines 24 and 25	924,992	73,492	16,015	863,455	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	671,281				
b Net investment income (if negative, enter -0-)		1,070,646			
c Adjusted net income (if negative, enter -0-)			175,151		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	140,128	222,569	222,565
	2 Savings and temporary cash investments	379,088		
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	5,560,135	8,199,111	8,199,111
	c Investments—corporate bonds (attach schedule)	947,280	729,958	729,958
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	3,438		
	14 Land, buildings, and equipment basis ▶ _____ 17,028 Less accumulated depreciation (attach schedule) ▶ 14,505	2,280	2,523	2,527
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,032,349	9,154,161	9,154,161	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	621,509	2,072,040	
	23 Total liabilities (add lines 17 through 22)	621,509	2,072,040	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	6,410,840	7,082,121		
30 Total net assets or fund balances (see instructions)	6,410,840	7,082,121		
31 Total liabilities and net assets/fund balances (see instructions) .	7,032,349	9,154,161		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,410,840
2 Enter amount from Part I, line 27a	2	671,281
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	7,082,121
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	7,082,121

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a See Additional Data Table				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	758,981
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	6,033

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	1,053,377	8,721,689	0 12078
2014	1,040,342	9,561,517	0 10881
2013	576,783	10,106,566	0 05707
2012	545,197	9,359,822	0 05825
2011	677,798	8,796,010	0 07706

2 Total of line 1, column (d)	2	0 421958
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 084392
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	8,731,328
5 Multiply line 4 by line 3	5	736,854
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,706
7 Add lines 5 and 6	7	747,560
8 Enter qualifying distributions from Part XII, line 4	8	863,455

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and credits/payments. Total tax due is 1,294.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Columns for Yes/No.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 1761 N Street NW Washington DC ZIP+4 20036

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here.

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Matthew Duss 31 E Walnut St Alexandria, VA 22301	President 40 00	50,006		
Mitchell Plitnick 7 Esmond Ct Germantown, MD 20874	Program Director 40 00	58,911		
Philip Sweigart 8711 Georgia Ave apt 1204 Silver Spring, MD 20910	Analyst 40 00	60,300	1,300	

Total number of other employees paid over \$50,000.

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Peter Beinart 151 W 93rd St 2 New York, NY 10025	Consulting	66,667
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 The Foundation for Middle East Peace was created in 1979 by Merle Thorpe, Jr , a Washington-based lawyer and philanthropist, to promote a just resolution to the Israeli-Palestinian conflict. The Foundation advances this goal through education, publications about the conflict, a speakers program to introduce Israeli, Palestinian, and other experts to U.S. audiences, public speaking by officers of the Foundation, and a small grant program to support groups that advance the cause of peace in Israel and Palestine.	0
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	8,691,980
b	Average of monthly cash balances.	1b	172,312
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,864,292
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	8,864,292
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	132,964
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	8,731,328
6	Minimum investment return. Enter 5% of line 5.	6	436,566

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	863,455
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	863,455
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	10,706
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	852,749

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a	175,151	126,100	184,266	126,347	611,864
c Qualifying distributions from Part XII, line 4 for each year listed	148,878	107,185	156,626	107,395	520,084
d Amounts included in line 2c not used directly for active conduct of exempt activities	863,455	1,063,981	1,047,631	576,783	3,551,850
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	291,044	290,723	318,717	336,885	1,237,369
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
 Lara Friedman
 2750 14th Street NW 3rd Fl
 Washington, DC 20009
 (202) 835-3650
- b** The form in which applications should be submitted and information and materials they should include
 Applicants should request application form
- c** Any submission deadlines
 None
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 Grantees must conduct activities that respond to the Foundation's goal of fostering peace between Israel and Palestine

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	341,000
b <i>Approved for future payment</i>				
Total			▶ 3b	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
LT K-1 PASSTHROUGH GAIN	P	2014-01-01	2016-12-31
LT GAINS FROM FOLGER ACCT	P	2014-01-01	2017-09-30
ST GAINS FROM FOLGER ACCT	P	2017-01-01	2017-09-30
LT LT GAIN DISTRIBUTIONS - FOLGER	P	2014-01-01	2017-09-30
ST ST GAIN DISTRIBUTIONS - FOLGER	P	2017-01-01	2017-09-30
Love Seat/Laptop	P	1997-05-22	2017-09-30
Computer Equipment	P	1998-11-18	2017-09-30
Computer Equipment	P	1999-05-25	2017-09-30
Computer Equipment	P	1999-06-04	2017-09-30
Laptop Computer	P	1999-03-31	2017-09-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
377			377
2,119,064		1,366,758	752,306
635,379		629,868	5,511
265			265
522			522
	2,303	2,303	
	1,960	1,960	
	834	834	
	900	900	
	1,900	1,900	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			377
			752,306
			5,511
			265
			522

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Computer	P	1999-03-31	2017-09-30
Computer	P	2002-02-19	2017-09-30
Computer & Printer	P	2003-06-17	2017-09-30
Computers	P	2007-06-15	2017-09-30
Dell Computer	P	2007-10-18	2017-09-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
	1,960	1,960	
	1,480	1,480	
	1,110	1,110	
	2,010	2,010	
	3,558	3,558	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Dr Landrum Bolling	Director	0		
714 19th St South Arlington, VA 22202	0 50			
Calvin Cobb	Secretary	0		
111 Moorings Park Dr 203 Naples, FL 34105	0 50			
Michael Van Dusen	Director	0		
3819 Kanawha St NW Washington, DC 20015	0 50			
Matthew Duss	President	50,006		
31 E Walnut St Alexandria, VA 22301	40 00			
Lara Friedman	President	72,500		
2750 14th Street NW PH3 Washington, DC 20009	40 00			
Arthur H Hughes	Director	0		
7705 Westfield Drive Bethesda, MD 20817	0 50			
Dr William Quandt	Director	0		
206 Alderman Ave Charlottesville, VA 22903	0 50			
Hon Richard Murphy	Director	0		
16 Sutton Place New York, NY 10022	0 50			
Jean Newsom	Treasurer	0		
500 Crestwood Dr Apt 2504 Charlottesville, VA 22903	0 50			
Gail Pressberg	Director	0		
1 Bridge St Ste 200 Newton, MA 02458	0 50			
Hon Nicholas Veliotis	Chairman	0		
8350 Greensboro Dr Apt 701 Mclean, VA 22101	0 50			
Edison Dick	Director	0		
5320 Falmouth Road Bethesda, MD 20816	0 50			
Joseph Englehardt	Director	0		
315 N Highland St Arlington, VA 22201	0 50			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Churches for Middle East Peace 110 Maryland Ave NE 311 Washington, DC 20002	None	501(c)(3)	General Operating Funds	20,000
B'Tselem USA 1411 K Street NW Suite 603 Washington, DC 20005	None	501(c)(3)	General Operating Funds	10,000
ANERA 1111 14 Street NW 400 Washington, DC 20005	None	501(c)(3)	General Operating Funds	30,000
Americans for Peace Now 2100 M Street NW Suite 619 Washington, DC 20037	None	501(c)(3)	General Operating Funds	20,000
Truah 333 7th Avenue 13th Floor New York, NY 10001	None	501(c)(3)	General Operating Funds	5,000
Total ▶ 3a				341,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
J Street Education Fund 1828 L Street NW Suite 240 Washington, DC 20036	None	501(c)(3)	General Operating Fund	22,500
Encounter 25 Broadway Suite 1700 New York, NY 10004	None	501(c)(3)	General Operating Fund	10,000
The Telos Group PO Box 33248 Washington, DC 20033	None	501(c)(3)	General Operating Funds	5,000
American Friends of UNRWA 1666 K Street NW Suite 440 Washington, DC 20006	None	501(c)(3)	General Operating Funds	9,500
New Israel Fund Ha'aretz Peace Conf 2100 M St NW 619 Washington, DC 20037	None	501(c)(3)	Peace Conference	90,000
Total 3a	▶			341,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Just Vision 1616 P St NW 340 Washington, DC 20036	None	501(c)(3)	General Operating Fund	20,000
Alliance for Middle East Peace 1725 I St NW 300 Washington, DC 20036	None	501(c)(3)	General Operating Fund	10,000
Fund for Constitutional Government 122 Maryland Ave NE Washington, DC 20002	None	501(c)(3)	General Operating Fund	3,000
Middle East Policy Network 5530 Conn Ave NW Washington DC, DC 20001	None	501(c)(3)	General Operating Fund	15,000
American Support for Israel Box 3263 Washington, DC 20010	None	501(c)(3)	General Operating Funds	15,000
Total 3a				341,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Noam Sheizaf 972 Magazine Tel Aviv, Tel Aviv IS	None	I	Middle East Peace	16,000
Gabriel Mitchell 3920 Bradwater St Fairfax, VA 22031	None	I	Middle East Peace	14,000
Orin Kroll-Zeldin 538 Kenmore Ave Oakland, CA 94610	None	I	Middle East Peace	5,000
Heartland Initiative Box 369 Michigan City, IN 46361	None	501(c)(3)	General Operating Funds	5,000
Heartbeat Inc 1719 Wilmart St Rockville, MD 20852	None	501(c)3	General Operating Funds	5,000
Total 3a				341,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
Project on Middle East Democracy 1730 Rhode Island Ave 617 Washington, DC 20036	None	501(c)(3)	General Operating Funds	1,000
If Not Now Box 26425 Washington, DC 20001	None	501(c)(3)	General Operating Funds	10,000
Total ▶				341,000
3a				

TY 2016 Accounting Fees Schedule**Name:** Foundation for Middle East Peace**EIN:** 52-6055574**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	7,576	758	0	6,818

TY 2016 Contractor Compensation Explanation

Name: Foundation for Middle East Peace

EIN: 52-6055574

Software ID: 16000303

Software Version: 2016v3.0

Contractor	Explanation
Peter Beinart	Services Rendered

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: Foundation for Middle East Peace

EIN: 52-6055574

Software ID: 16000303

Software Version: 2016v3.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Computer equip (Apple)	2014-10-15	920	276	SL	20 00 %	184	9		
Apple laptop	2014-12-26	1,165	350	SL	20 00 %	233	12		
Lenovo computer	2015-01-22	1,173	352	SL	20 00 %	235	12		
Computer	2017-06-09	995		SL	10 00 %	100			

TY 2016 General Explanation Attachment**Name:** Foundation for Middle East Peace**EIN:** 52-6055574**Software ID:** 16000303**Software Version:** 2016v3.0**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		General Explanation Supplemental Information for Form 990-PF	Balance sheet brought up to FMV to match the organization's audit All investments are tracked by cost basis and gain/loss recognized when sold The unrealized gain between the cost basis and FMV is shown on line 22 of the balance sheet and related statement

TY 2016 Investments Corporate Bonds Schedule**Name:** Foundation for Middle East Peace**EIN:** 52-6055574**Software ID:** 16000303**Software Version:** 2016v3.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Corporate Bonds	729,958	729,958

TY 2016 Investments Corporate Stock Schedule**Name:** Foundation for Middle East Peace**EIN:** 52-6055574**Software ID:** 16000303**Software Version:** 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Corporate Stocks	8,199,111	8,199,111

**TY 2016 Land, Etc.
Schedule****Name:** Foundation for Middle East Peace**EIN:** 52-6055574**Software ID:** 16000303**Software Version:** 2016v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	10,340	10,340		
Machinery and Equipment	6,688	4,165	2,523	2,527

TY 2016 Legal Fees Schedule**Name:** Foundation for Middle East Peace**EIN:** 52-6055574**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	2,336	234	0	2,102

TY 2016 Other Expenses Schedule**Name:** Foundation for Middle East Peace**EIN:** 52-6055574**Software ID:** 16000303**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank fees	1,364	1,364	1,364	1,228
Books	528	53		528
Business Meals	3,234	323		2,911
Cabs & parking	1,770	177		1,593
Contract services	250	25		225
Health insurance	28,324	2,832		25,492
Insurance	2,195	220		1,975
Internet, etc	4,233	423		4,233
Miscellaneous	1,882	188		1,694
Office expense	2,366	237		2,129

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Operations	1,158	116		1,042
Payroll admin fees	498	50		448
Telephone	3,312	331		2,981

TY 2016 Other Income Schedule**Name:** Foundation for Middle East Peace**EIN:** 52-6055574**Software ID:** 16000303**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	533,753	200,024	

TY 2016 Other Liabilities Schedule**Name:** Foundation for Middle East Peace**EIN:** 52-6055574**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Beginning of Year - Book Value	End of Year - Book Value
AmEx	27,554	4,315
401-K payable	9,600	
Def Inv Inc- basis vs FMV -see note	584,355	2,065,642
P/R w/h		2,083

TY 2016 Other Professional Fees Schedule**Name:** Foundation for Middle East Peace**EIN:** 52-6055574**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Peter Beinart	66,667	6,667	0	60,000

TY 2016 Taxes Schedule**Name:** Foundation for Middle East Peace**EIN:** 52-6055574**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal 2016 payment	2,651	2,651	2,651	2,386
Federal estimates	12,000	12,000	12,000	10,800
Other taxes	372	-37		-335
Payroll taxes	19,469	1,947		17,522