

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning JUL 1, 2020, and ending JUN 30, 2021

2020

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879EO for the latest information.**

Name of exempt organization or person subject to tax

Taxpayer identification number

MIDDLE EAST CHILDREN'S ALLIANCE

94-3074600

Name and title of officer or person subject to tax
ZEIAD ABBAS SHAMROUCH
EXECUTIVE DIRECTOR

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, or 7a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, or 7b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>6,895,587.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here ▶ <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here ▶ <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above organization or I am a person subject to tax with respect to (name of organization) _____, (EIN) _____ and that I have examined a copy

of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize SENSIBA SAN FILIPPO LLP to enter my PIN 92121
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax ▶ _____

Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

94327292121

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____

Date ▶ _____

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

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

A For the 2020 calendar year, or tax year beginning **JUL 1, 2020** and ending **JUN 30, 2021**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization MIDDLE EAST CHILDREN'S ALLIANCE Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1101 - 8TH ST. 100 City or town, state or province, country, and ZIP or foreign postal code BERKELEY, CA 94710 F Name and address of principal officer: ZEIAD ABBAS SHAMROUCH 1101 8TH ST, BERKELEY, CA 94710	D Employer identification number 94-3074600 E Telephone number 510-548-0542 G Gross receipts \$ 7,031,490. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.MECAFORPEACE.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1994 M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: A NONPROFIT ORGANIZATION WORKING FOR THE RIGHTS AND WELL BEING OF CHILDREN IN THE MIDDLE EAST. 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 7 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 6 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 10 6 Total number of volunteers (estimate if necessary) 6 63 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.	
Revenue	8 Contributions and grants (Part VIII, line 1h) 3,329,330. Prior Year 6,753,471. Current Year 9 Program service revenue (Part VIII, line 2g) 0. 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 34,690. 56,050. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 36,878. 86,066. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 3,400,898. 6,895,587.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,564,628. 2,561,814. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 609,300. 719,145. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 585,903. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 468,684. 683,380. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,642,612. 3,964,339. 19 Revenue less expenses. Subtract line 18 from line 12 758,286. 2,931,248.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 3,053,664. Beginning of Current Year 6,590,068. End of Year 21 Total liabilities (Part X, line 26) 235,652. 764,069. 22 Net assets or fund balances. Subtract line 21 from line 20 2,818,012. 5,825,999.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer ZEIAD ABBAS SHAMROUCH, EXECUTIVE DIRECTOR Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name MONIC RAMIREZ	Preparer's signature Date Check if self-employed <input type="checkbox"/> PTIN P01344949
	Firm's name ▶ SENSIBA SAN FILIPPO LLP Firm's address ▶ 5960 INGLEWOOD DR., SUITE 201 PLEASANTON, CA 94588	Firm's EIN ▶ 94-2370906 Phone no. 925-271-8700

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:
FOUNDED IN 1988, THE MIDDLE EAST CHILDREN'S ALLIANCE IS A REGISTERED NONPROFIT ORGANIZATION WORKING FOR THE RIGHTS AND THE WELL BEING OF CHILDREN IN THE MIDDLE EAST. MECA SENDS SHIPMENTS OF AID TO PALESTINE, IRAQ AND LEBANON, AND SUPPORTS PROJECTS THAT MAKE LIFE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,760,628. including grants of \$ 1,539,687.) (Revenue \$)
HUMANITARIAN AID
SINCE MECA WAS FOUNDED IN 1988, WE HAVE SENT OR DELIVERED MORE THAN 29 MILLION DOLLARS IN AID TO CHILDREN IN PALESTINE, IRAQ, AND LEBANON TO ALLEVIATE THE SUFFERING CAUSED BY WAR, SANCTIONS, AND OCCUPATION. WE SEND SHIPMENTS OF MEDICINE, MEDICAL EQUIPMENT AND SUPPLIES, AS WELL AS PROVIDE CLOTHES, BOOKS, TOYS, AND SCHOOL SUPPLIES.

IN FY 2020-2021 MECA:
-MADE GRANTS TO YOUTH VISION SOCIETY, PALESTINIAN ASSOCIATION FOR DEVELOPMENT AND HERITAGE, NEVER STOP DREAMING, AFAQ JADEEDA, AND UNION OF PALESTINIAN WOMEN'S COMMITTEES TO PROVIDE EMERGENCY FOOD PARCELS, WATER AND HYGIENE KITS TO SHELTERS AND DISPLACED FAMILIES IN GAZA

4b (Code:) (Expenses \$ 1,170,204. including grants of \$ 874,217.) (Revenue \$)
EDUCATION AND ACTION
MECA WORKS TO BUILD GREATER UNDERSTANDING OF THE LIVES OF CHILDREN IN THE MIDDLE EAST AND TO INSPIRE PEOPLE IN THE US TO ACTION THROUGH A RANGE OF EDUCATIONAL AND CULTURAL PROGRAMS.

IN FY 2020-2021 MECA:
-CO-PUBLISHED "DETERMINED TO STAY: PALESTINIAN YOUTH FIGHT FOR THEIR VILLAGE" BY MECA STAFF MEMBER JODY SOKOLOWER
-PRESENTED AT CONFERENCES, PANEL DISCUSSIONS, AND UNIVERSITY EVENTS ABOUT CHILDREN IN THE MIDDLE EAST.
-LED EDUCATIONAL WORKSHOPS FOR TEACHERS ON HOW TO INTEGRATE LESSONS

4c (Code:) (Expenses \$ 190,700. including grants of \$ 147,911.) (Revenue \$)
UNIVERSITY AID
IN ADDITION TO SUPPORTING PRE-SCHOOLS, KINDERGARTENS, LIBRARIES AND OTHER EDUCATIONAL PROGRAMS IN THE WEST BANK AND GAZA, MECA PROVIDES FINANCIAL ASSISTANCE TO YOUNG PALESTINIAN UNIVERSITY STUDENTS. OUR SCHOLARSHIP FUNDS ENABLE TALENTED AND AMBITIOUS HIGH SCHOOL GRADUATES TO OBTAIN DEGREES AND THE SKILLS TO MAKE IMPORTANT CONTRIBUTIONS TO THEIR COMMUNITIES AND THEIR COUNTRY.

IN FY 2020-2021 MECA PROVIDED PARTIAL OR FULL SCHOLARSHIPS FOR 140 UNIVERSITY STUDENTS STUDYING AT NINE UNIVERSITIES IN THE WEST BANK AND GAZA STRIP THROUGH THE ELLY JAENSCH MEMORIAL SCHOLARSHIP FUND, THE MARY BISHARAT MEMORIAL SCHOLARSHIP, THE TREE OF LIFE SCHOLARSHIP FUND AND

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 3,121,532.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a 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? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, 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? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 10		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did 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	
15	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? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes 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

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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 O.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
2	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
3	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
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	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
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe in 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	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	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?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	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

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** 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.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** 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.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**
THE ORGANIZATION - 510-548-0542
1101 - 8TH ST., NO. 100, BERKELEY, CA 94710

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	33,875.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	10,000.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	6,709,596.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 245,866.				
	h Total. Add lines 1a-1f		6,753,471.				
Program Service Revenue	2 a	Business Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		20,490.			20,490.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	35,560.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	0.				
	c Gain or (loss)	7c	35,560.				
d Net gain or (loss)		35,560.			35,560.		
8 a Gross income from fundraising events (not including \$ 33,875. of contributions reported on line 1c). See Part IV, line 18	8a		35.				
			18.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events			17.		17.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a		221,934.				
			135,885.				
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory			86,049.	86,049.			
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			6,895,587.	86,049.	0.	56,067.	

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 response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 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	3,209.	3,209.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,558,605.	2,558,605.		
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	115,833.	81,083.	11,583.	23,167.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	603,312.	292,873.	146,629.	163,810.
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management	3,588.		3,588.	
b Legal	2,368.		2,368.	
c Accounting	16,989.		16,989.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	220,903.	153,394.	17,829.	49,680.
12 Advertising and promotion	234,419.	118.	205.	234,096.
13 Office expenses	4,842.		4,842.	
14 Information technology				
15 Royalties				
16 Occupancy	25,440.		25,440.	
17 Travel	2,770.	994.	106.	1,670.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,010.		1,557.	453.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	5,239.		5,239.	
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.)				
a FUNDRAISING FEES	85,205.			85,205.
b PRINTING	42,647.	27,860.	239.	14,548.
c POSTAGE	12,087.		54.	12,033.
d TELEPHONE	6,766.	895.	5,871.	
e All other expenses	18,107.	2,501.	14,365.	1,241.
25 Total functional expenses. Add lines 1 through 24e	3,964,339.	3,121,532.	256,904.	585,903.
26 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)

Part X 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
Assets	1 Cash - non-interest-bearing	477,637.	1	2,727,484.
	2 Savings and temporary cash investments	405,250.	2	406,080.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, 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 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	66,207.	8	134,009.
	9 Prepaid expenses and deferred charges	9,089.	9	3,549.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 33,085.		
	b Less: accumulated depreciation	10b 33,085.	10c 0.	0.
	11 Investments - publicly traded securities	2,032,833.	11	3,260,406.
	12 Investments - other securities. See Part IV, line 11	51,587.	12	51,587.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	11,061.	15	6,953.
16 Total assets. Add lines 1 through 15 (must equal line 33)	3,053,664.	16	6,590,068.	
Liabilities	17 Accounts payable and accrued expenses	115,162.	17	571,985.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	120,490.	25	192,084.
	26 Total liabilities. Add lines 17 through 25	235,652.	26	764,069.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,986,264.	27	3,186,601.
	28 Net assets with donor restrictions	831,748.	28	2,639,398.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	2,818,012.	32	5,825,999.
33 Total liabilities and net assets/fund balances	3,053,664.	33	6,590,068.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,895,587.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,964,339.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,931,248.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,818,012.
5	Net unrealized gains (losses) on investments	5	76,739.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	5,825,999.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input checked="" type="checkbox"/> Both consolidated and separate basis	X	
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.	X	
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 Act and OMB Circular A-133? _____		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2729903.	2308766.	2599665.	3329330.	6743471.	17711135.
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	2729903.	2308766.	2599665.	3329330.	6743471.	17711135.
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)						
6 Public support. Subtract line 5 from line 4.						17711135.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	2729903.	2308766.	2599665.	3329330.	6743471.	17711135.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	41,200.	12,002.	12,206.	32,412.	20,490.	118,310.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	3,500.			2,278.	35,560.	41,338.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						17870783.
12 Gross receipts from related activities, etc. (see instructions)					12	122,927.
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)).....	14	99.11	%
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	99.11	%
16a 33 1/3% support test - 2020. 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	<input checked="" type="checkbox"/>		
b 33 1/3% support test - 2019. 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	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2020. 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	<input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2019. 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	<input type="checkbox"/>		
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	<input type="checkbox"/>		

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 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						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 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

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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?		
6 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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described in line 11a above?		
11b		
c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported 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.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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 supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 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 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 organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in 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 income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of 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, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		Yes	No
2a			
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or 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 of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(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	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section 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	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
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 emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2020

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). 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 (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Name of the organization

MIDDLE EAST CHILDREN'S ALLIANCE

Employer identification number

94-3074600

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

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 or 990-EZ), 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 I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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, 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 ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization MIDDLE EAST CHILDREN'S ALLIANCE	Employer identification number 94-3074600
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LANNAN FOUNDATION 313 READ ST SANTA FE, NM 87501	\$ 167,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	OPEN SOCIETY FOUNDATION 1101 8TH ST STE 100 BERKELEY, CA 94710	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	NOVO FOUNDATION 401 STATE ST BROOKLYN, NY 11217	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MIDDLE EAST CHILDREN'S ALLIANCE	Employer identification number 94-3074600
--	---

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
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization MIDDLE EAST CHILDREN ' S ALLIANCE	Employer identification number 94-3074600
--	---

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and 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

2020

Open to Public Inspection

Name of the organization MIDDLE EAST CHILDREN'S ALLIANCE **Employer identification number** 94-3074600

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | 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 Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		33,085.	33,085.	0.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				0.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. 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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. 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)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

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) PPP/EIDL LOAN	192,084.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	192,084.

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...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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	6,962,327.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	76,739.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	76,739.
3	Subtract line 2e from line 1		3	6,885,588.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	10,000.	
c	Add lines 4a and 4b		4c	10,000.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	6,895,588.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	3,964,339.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	3,964,339.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	3,964,339.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

MECA IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE EXCEPT ON NET INCOME DERIVED FROM UNRELATED BUSINESS ACTIVITIES (I.E. INCOME FOR ANY TAX POSITIONS TAKEN), AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN POSTIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

PPP LOAN 10,000.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

MIDDLE EAST CHILDREN'S ALLIANCE

Employer identification number

94-3074600

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(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, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
MIDDLE EAST AND AFRICA	0	0	PROGRAM SERVICES, GRANTS TO RECIPIENTS LOCATED IN REGION	PROVIDE AID TO CHILDREN, BUILD PLAYGROUNDS, PROVIDE CLOTHING, FOOD, BOOKS, TOYS, AND SCHOOL	2,558,606.
3 a Subtotal	0	0			2,558,606.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			2,558,606.

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

Schedule F (Form 990) 2020

SEE PART V FOR COLUMN (E) DESCRIPTIONS

Part II 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.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	INSTITUTIONAL STRENGTHENING--CHILDR PROGRAMMING	94,826.	WIRE TRANSFER	0.		CASH
		MIDDLE EAST AND NORTH AFRICA	GRANT FOR PRESCHOOL SUMMER CAMP	80,630.	WIRE TRANSFER	0.		CASH
		MIDDLE EAST AND NORTH AFRICA	GRANT FOR INSTITUTIONAL STRENGTHENING AND PROGRAMMING--TO	77,034.	WIRE TRANSFER	0.		CASH
		MIDDLE EAST AND NORTH AFRICA	STIPEND AND EXPENSES FOR WORK IN GAZA.	26,696.	WIRE TRANSFER	0.		CASH
		MIDDLE EAST AND NORTH AFRICA	STIPEND AND EXPENSES FOR WORK IN GAZA.	11,500.	WIRE TRANSFER	0.		CASH
		MIDDLE EAST AND NORTH AFRICA	GRANT FOR CHILDREN'S LIBRARY & FUNDS FOR SOCIO LEGAL SUPPORT FOR CHILDREN WHO HAVE	56,655.	WIRE TRANSFER	0.		CASH
		MIDDLE EAST AND NORTH AFRICA	WATER ENGINEER FOR MAIA PROJECT.	51,300.	WIRE TRANSFER	0.		CASH
		MIDDLE EAST AND NORTH AFRICA	GRANT FOR PURCHASE AND DISTRIBUTION OF FOOD PACKAGES TO APPROXIMATELY 400	246,637.	WIRE TRANSFER	0.		CASH

2 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 ▶ _____

3 Enter total number of other organizations or entities ▶ _____

SEE PART V FOR COLUMN (D) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	PSYCHOSOCIAL INTERVENTION FOR CHILDREN IN KHAN YOUNIS.	114,410.	WIRE TRANSFER	0.		CASH
		MIDDLE EAST AND NORTH AFRICA	GRANT FOR YOUTH EMPOWERMENT PROJECT.	140,897.	WIRE TRANSFER	0.		CASH
		MIDDLE EAST AND NORTH AFRICA	GRANTS FOR SUMMER CAMP FOCUSED ON PALESTINIAN HERITAGE, HISTORY, CULTURE,	20,500.	WIRE TRANSFER	0.		CASH
		MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	GRANTS FOR ACCELERATED LEARNING FOR SYRIAN REFUGEE CHILDREN	232,703.	WIRE TRANSFER	0.		CASH
		MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	WATER ENGINEER FOR MAIA PROJECT.	10,300.	WIRE TRANSFER	0.		CASH
		MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	INSTITUTIONAL STRENGTHENING--CHILDR PROGRAMMING	22,348.	WIRE TRANSFER	0.		CASH
		ALMANSHIYYA ST BEIT LAHIA, GAZA, PALESTINE	COMMUNITY PROJECTS	26,297.	WIRE TRANSFER	0.		CASH
		PO BOX 76, KHAN YOUNIS GAZA CITY, GAZA	GRANT FOR YOUTH EMPOWERMENT PROJECT.	85,536.	WIRE TRANSFER	0.		CASH
		AL NASSAR STREET GAZA PALESTINE	EMPOWERING YOUTH, WOMEN AND CHILDREN.	185,930.	WIRE TRANSFER	0.		CASH

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		AL SABAB STREET RAFAH, GAZA SAMIRA ABED ALALEEM AL	GRANT FOR WOMEN EMPOWERMENT.	40,720.	WIRE TRANSFER	0.		CASH
		AL SULTAN STREET, MIDDLE GOVERNARATE AL MOSADER VILLAGE	GRANT TO SUPPORT RURAL COMMUNITIES.	11,900.	WIRE TRANSFER	0.		CASH
		PMRS DR. AED YAGHI GAZA PO BOX 5103	GRANT FOR MEDICAL PURPOSES.	16,700.	WIRE TRANSFER	0.		CASH
		AL WEHDA STREET GAZA PALESTINE	INSTITUTIONAL STRENGTHENING--CHILDR PROGRAMMING	23,500.	WIRE TRANSFER	0.		CASH
		AL NASSIR STREET GAZA PALESTINE	IMPROVE PERFORMANCE AND PROFESSIONALISM OF PALESTINIAN FARMERS	98,512.	WIRE TRANSFER	0.		CASH
		ZUGHAIK STREET, KUFOR AQAB RAMALLAH PALESTINE	STIPEND AND EXPENSES FOR WORK IN GAZA.	13,992.	WIRE TRANSFER	0.		CASH
		AL THALATHENI STREET GAZA CITY, GAZA PALESTINE COMMUNITY	INSTITUTIONAL STRENGTHENING--CHILDR PROGRAMMING	17,038.	WIRE TRANSFER	0.		CASH
		MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	INSTITUTIONAL STRENGTHENING	11,584.	WIRE TRANSFER	0.		CASH
		AIDAH STREET, AL SHEFA AREA GAZA, PALESTINE	COMMUNITY PROJECTS	10,950.	WIRE TRANSFER	0.		CASH

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		OMAR MUKHTAR STREET, GAZA CITY, PALESTINE	COMMUNITY PROJECTS	25,000.	WIRE TRANSFER	0.		CASH
		HH 13 STREET I, LAKIYA	COMMUNITY PROJECTS	25,004.	WIRE TRANSFER	0.		CASH
		OMAR MUKHTAR STREET, GAZA CITY, PALESTINE	COMMUNITY PROJECTS	40,000.	WIRE TRANSFER	0.		CASH
		VILLAGE COUNCIL, SUSIYA SOUTH HEBRON WEST BANK PALESTINE	FUNDS FOR INCREASING WORK OPPORTUNITIES FOR WOMEN AND PROVIDING CHILDREN	11,786.	WIRE TRANSFER	0.		CASH
		AL AZHAR BUILDING, ALGERIA STREET GAZA, PALESTINE	FUNDS FOR ENGINEERING STUDIES.	39,100.	WIRE TRANSFER	0.		CASH
		KHAN YOUNIS GAZA, PALESTINE	FUNDS FOR MEDICAL SERVICES	19,500.	WIRE TRANSFER	0.		CASH
		RAMALLAH, PALESTINE	FUNDS TO BUILD NETWORKS BETWEEN THE VARIOUS PALESTINIAN COMMUNITIES IN	25,000.	WIRE TRANSFER	0.		CASH
		12 AL ZAITOUN STREET, BEIT SFAFA, JERUSALEM, PALESTINE	COMMUNITY RESOURCES	13,500.	WIRE TRANSFER	0.		CASH
		AMEER AL BEHAR STREET, OLD CITY JENIN, PALESTINE	FUNDS TO PROVIDE CHILDREN THE OPPORTUNITY TO EXPRESS THEMSELVES	13,800.	WIRE TRANSFER	0.		CASH

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOCIAL DEVELOPMENT AL FARUQ BUILDING, 1ST FLOOR NABLUS,	COMMUNITY RESOURCES	23,610.	WIRE TRANSFER	0.		CASH
		CARMEL TOWER, 7TH FLOOR SHIFA STREET, GAZA, PALESTINE	FUNDS TO PROVIDE THE COMMUNITY WITH RESOURCES RELATED TO ENTREPRENEURSHIP AND	23,000.	WIRE TRANSFER	0.		CASH
		AL MASRYEEN STREET, BEIT HANOUN GAZA, PALESTINE	COMMUNITY RESOURCES	42,600.	WIRE TRANSFER	0.		CASH
		EL BORJ TRIPOLI LEBANONN	FUNDS TO PROVIDE OPPORTUNITIES FOR GENDER EQUALITY AND EMPOWERING WOMEN AND	40,000.	WIRE TRANSFER	0.		CASH
		HIFFA ST. HANNANI BLD, 3RD FL AL-BIREH, WEST BANK, PALESTINE	FUNDS TO BE RESPONSIVE AND REFLECTIVE OF SMALL FARMERS' NEEDS AND	60,000.	WIRE TRANSFER	0.		CASH
		FAITHI NASSER, AL NASSER STREET, GAZA CITY, PALESTINE	FUNDS TO PROVIDE RESOURCES OF HEALTH AND NUTRITION FOR CHILDREN.	60,293.	WIRE TRANSFER	0.		CASH
		BEIT ALMOSTAQBAL ASSOC, ABU RJELA STREET, KHUZA GAZA, PALESTINE	COMMUNITY PROJECTS	56,911.	WIRE TRANSFER	0.		CASH
		SCHOOLS STREET BALATA CAMP, PALESTINE	COMMUNITY PROJECTS	5,000.	WIRE TRANSFER	0.		CASH
		29 AN-NAJAH AL QADIM STREET, NABLUS, PALESTINE	COMMUNITY PROJECTS	3,000.	WIRE TRANSFER	0.		CASH

Part IV 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)* 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 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)* 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)* 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)* 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)* 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 2:

FOREIGN GRANTS ARE RECORDED WITH ORGANIZATIONAL PROFILES SHOWING THE NAME AND ADDRESS OF RECIPIENT, AND THE PURPOSE FOR WHICH THE AID WAS GIVEN. THE FOREIGN RECIPIENT SENDS A REPORT TO MECA WITH A BUDGET OF THEIR EXPENSES COVERED BY THE GRANT. SEE 990, PAGE 2, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT DETAILS. THE EXECUTIVE DIRECTOR AND PROGRAM DIRECTOR MAKE SEMI ANNUAL TRIPS TO THE MIDDLE EAST AND, IN THESE VISITS, THEY CHECK ON THE ORGANIZATIONS THAT HAVE RECEIVED FUNDING FROM MECA TO ENSURE THE FUNDS ARE BEING USED AS INTENDED. MECA HAS A VERY HANDS ON APPROACH TO MONITORING THE RESULTS OF THE GRANTS.

PART I, LINE 3, COLUMN (E):

REGION: MIDDLE EAST AND AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: PROVIDE AID TO CHILDREN, BUILD PLAYGROUNDS, PROVIDE CLOTHING, FOOD, BOOKS, TOYS, AND SCHOOL SUPPLIES, AND BUILD A WATER PURIFICATION SYSTEM.

PART II, COLUMN (D):

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: GRANT FOR INSTITUTIONAL STRENGTHENING AND PROGRAMMING--TO REPLACE RECALLED WIRE FROM MAY

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: GRANT FOR CHILDREN'S LIBRARY & FUNDS FOR SOCIO LEGAL SUPPORT FOR CHILDREN WHO HAVE BEEN ARRESTED

REGION: MIDDLE EAST AND NORTH AFRICA

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.

(D) PURPOSE OF GRANT: GRANT FOR PURCHASE AND DISTRIBUTION OF FOOD
PACKAGES TO APPROXIMATELY 400 MARGINALIZED FAMILIES.

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: GRANTS FOR SUMMER CAMP FOCUSED ON PALESTINIAN
HERITAGE, HISTORY, CULTURE, GEOGRAPHY AD SOCIAL LIFE IN JERUSALEM

REGION: VILLAGE COUNCIL, SUSIYA SOUTH HEBRON WEST BANK PALESTINE

(D) PURPOSE OF GRANT: FUNDS FOR INCREASING WORK OPPORTUNITIES FOR WOMEN
AND PROVIDING CHILDREN WITH ACTIVITIES AND SPACES TO LEARN & PLAY.

REGION: RAMALLAH, PALESTINE

(D) PURPOSE OF GRANT: FUNDS TO BUILD NETWORKS BETWEEN THE VARIOUS
PALESTINIAN COMMUNITIES IN JERUSALEM.

REGION: AMEER AL BEHAR STREET, OLD CITY JENIN, PALESTINE

(D) PURPOSE OF GRANT: FUNDS TO PROVIDE CHILDREN THE OPPORTUNITY TO
EXPRESS THEMSELVES USING THEATRE, FILM, CIRCUS AND THE ARTS IN JENIN AND
OTHER SURROUNDING AREAS.

REGION: CARMEL TOWER, 7TH FLOOR SHIFA STREET, GAZA, PALESTINE

(D) PURPOSE OF GRANT: FUNDS TO PROVIDE THE COMMUNITY WITH RESOURCES
RELATED TO ENTREPRENEURSHIP AND DIGITAL TRANSFORMATION, CULTURE AND
EDUCATION.

REGION: EL BORJ TRIPOLI LEBANONN

(D) PURPOSE OF GRANT: FUNDS TO PROVIDE OPPORTUNITIES FOR GENDER EQUALITY

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.

AND EMPOWERING WOMEN AND GIRLS, CREATING DECENT WORK AND ECONOMIC GROWTH.

REGION: HIFFA ST. HANNANI BLD, 3RD FL AL-BIREH, WEST BANK, PALESTINE

(D) PURPOSE OF GRANT: FUNDS TO BE RESPONSIVE AND REFLECTIVE OF SMALL FARMERS' NEEDS AND DEFEND THEIR RIGHTS AND BENEFITS.

Part II Fundraising Events. Complete if the organization answered "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	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		ONLINE STORE (event type)	(event type)	NONE (total number)	
Revenue	1 Gross receipts	33,910.			33,910.
	2 Less: Contributions	33,875.			33,875.
	3 Gross income (line 1 minus line 2)	35.			35.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	35.			35.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				35.
	11 Net income summary. Subtract line 10 from line 3, column (d)				0.

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.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
b If "Yes," explain: _____

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public
Inspection

- ▶ 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.

Name of the organization **MIDDLE EAST CHILDREN'S ALLIANCE** Employer identification number **94-3074600**

Part I	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 determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	3	112,930.	FAIR MARKET VALUE
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				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies	X	1	132,936.	COMPARABLE SALES
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 organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

THE ORGANIZATION RECEIVES REQUESTS FROM HOST ORGANIZATIONS IN THE MIDDLE EAST FOR MEDICAL SUPPLIES. MECA THEN PRESENTS THESE REQUESTS TO MEDICAL TEAM INTERNATIONAL AND THEY DETERMINE WHAT SUPPLIES THEY CAN CONTRIBUTE TO MECA TO FULFILL THE REQUESTS.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

MIDDLE EAST CHILDREN'S ALLIANCE

Employer identification number

94-3074600

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

BETTER FOR THE CHILDREN. WE EDUCATE NORTH AMERICANS ABOUT CHILDREN IN
THE REGION. MECA WELCOMES THE SUPPORT OF ALL PEOPLE WHO CARE ABOUT
CHILDREN AND THEIR FUTURE.

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

DURING THE ISRAELI ATTACKS IN MAY 2021

-MADE A GRANT TO ARD EL INSAN FOR EMERGENCY RESPONSE PLAN TO TREAT
CHILDREN'S HEALTH NEEDS INCLUDING MALNUTRITION RIGHT AFTER THE ISRAELI
ATTACKS ON GAZA

-MADE A GRANT TO UNION OF HEALTH WORK COMMITTEES FOR EMERGENCY MEDICAL
SUPPLIES TO TREAT PATIENTS INJURED DURING THE ISRAELI ATTACKS ON GAZA
IN MAY 2021

-MADE A GRANT TO MOSADER SOCIETY FOR RURAL DEVELOPMENT TO PROVIDE WATER
TANKS AND CLEAN WATER TO 100 FAMILIES WHO LOST ACCESS TO RUNNING WATER
DUE TO DAMAGE FROM THE ISRAELI ATTACKS

-MADE GRANTS TO AKKAROUNA ASSOCIATION AND PALESTINIAN WOMEN'S
HUMANITARIAN ORGANIZATION TO PROVIDE EMERGENCY FOOD PARCELS, BLANKETS,
HYGIENE KITS AND PSYCHOLOGICAL SUPPORT TO FAMILIES IMPACTED BY THE
BEIRUT BLAST

-MADE A GRANT TO PALESTINIAN FARMERS UNION TO PROVIDE FOOD PARCELS FOR
FAMILIES IN THE WEST BANK DURING COVID-19 LOCKDOWN

-MADE A GRANT TO SHORUQ ORGANIZATION TO PURCHASE MEDICAL EQUIPMENT TO
TREAT COVID-19 PATIENTS IN BETHLEHEM AREA REFUGEE CAMPS

-MADE AN IN-KIND DONATION OF PPE FOR HEALTH CARE WORKERS IN PALESTINE

-MADE GRANTS TO YOUTH VISION SOCIETY, PALESTINIAN ASSOCIATION FOR

Name of the organization

MIDDLE EAST CHILDREN'S ALLIANCE

Employer identification number

94-3074600

DEVELOPMENT AND HERITAGE PROTECTION, AFAQ JADEEDA, AND UNION OF AGRICULTURAL WORK COMMITTEES TO PURCHASE AND DISTRIBUTE WARM CHILDREN'S CLOTHES, PLASTIC SHEETING FOR BROKEN WINDOWS, HEALTHY MEALS AND FOOD PARCELS TO FAMILIES LIVING IN POVERTY IN GAZA.

-MADE GRANTS TO PALESTINIAN WOMEN'S HUMANITARIAN ORGANIZATION TO DISTRIBUTE WARM WINTER CLOTHES, OIL FOR HEATERS, AND FOOD PARCELS TO PALESTINIAN AND SYRIAN REFUGEE FAMILIES IN LEBANON.

-MADE GRANTS TO RIWAQ CENTER TO REHABILITATE HOMES FOR FAMILIES LIVING IN POVERTY IN THE WEST BANK

-MADE A GRANT TO DAR ESSALAM HOSPITAL TO SPONSOR PEDIATRIC SURGERIES FOR CHILDREN IN GAZA

-MADE GRANTS TO THE LAND DEFENSE COALITION TO PLANT TREES IN PALESTINE

-MADE GRANTS TO THE PALESTINIAN MEDICAL RELIEF SOCIETY AND UNION OF HEALTH WORK COMMITTEES TO RUN MOBILE CLINICS TO REACH PATIENTS IN GAZA WITH CHRONIC DISEASES WHO WERE UNABLE TO ACCESS REGULAR HEALTHCARE DURING THE COVID-19 PANDEMIC

-PURCHASED AND INSTALLED RECHARGEABLE LIGHTING SYSTEMS WITH HUMIDIFIERS FOR CHILDREN WITH ASTHMA IN GAZA WHO DON'T HAVE REGULAR ELECTRICITY

-CONTRACTED WITH DR. MONA EL-FARRA, WAFAA EL-DERAWI, AND WAED ABBAS TO OVERSEE OUR AID WORK IN PALESTINE.

SUPPORT FOR CHILDREN'S PROJECTS

MECA HAS LONG-TERM PARTNERSHIPS WITH SEVERAL GRASSROOTS ORGANIZATIONS IN PALESTINE AND LEBANON THAT ADDRESS CHILDREN'S BASIC NEEDS AND OFFER THEM OPPORTUNITIES TO PLAY, LEARN, AND ENVISION A BETTER FUTURE. WE PROVIDE FINANCIAL SUPPORT AND PROFESSIONAL ASSISTANCE FOR THEIR PROGRAMS, RESPONDING TO REQUESTS FOR WHAT IS NEEDED IN EACH OF THEIR COMMUNITIES.

Name of the organization MIDDLE EAST CHILDREN'S ALLIANCE	Employer identification number 94-3074600
---	--

IN FY 2020-2021 MECA:

-MADE GRANTS TO THE FREEDOM THEATRE IN JENIN REFUGEE CAMP FOR GENERAL OPERATING EXPENSES, INSTITUTIONAL STRENGTHENING, CHILDREN AND YOUTH PROGRAMMING AND THEIR MULTIMEDIA UNIT.

-MADE GRANTS TO MADAA SILWAN CREATIVE CENTER FOR THEIR CHILDREN'S LIBRARY NAMED AFTER EDWARD SAID INCLUDING PROGRAMMING ON CREATIVE WRITING AND STORYTELLING AND FOR A LAWYER, PSYCHOLOGIST, AND ACADEMIC TUTORING FOR CHILDREN WHO HAVE BEEN ARRESTED OR FACED OBSTACLES SUCH AS HOME DEMOLITION OR SCHOOL CLOSURES.

-MADE GRANTS TO NEVER STOP DREAMING, AFAQ JADEEDA, AL TAGHREED, AND UNION OF PALESTINIAN WOMEN'S COMMITTEES FOR SUMMER RECREATIONAL ACTIVITIES IN GAZA

-MADE GRANTS TO YOUTH VISION SOCIETY FOR TWO BRANCHES OF THE EDWARD SAID LIBRARY IN GAZA

-MADE GRANTS TO SHORUQ ORGANIZATION IN DHEISHEH REFUGEE CAMP TO ORGANIZE DANCE AND MUSIC ACTIVITIES AND A FREE SUMMER CAMP FOR CHILDREN, RUN A MULTIMEDIA CENTER WHERE CHILDREN AND YOUTH LEARN TO USE AUDIO AND VIDEO RECORDING FOR THEIR MUSIC, STORIES AND INTERVIEWS WITH ELDERS, AND COVER THEIR GENERAL OPERATING EXPENSES.

-MADE GRANTS TO YAFA CULTURAL CENTER AND PROJECT HOPE FOR MUSIC PROGRAMMING FOR CHILDREN IN NABLUS REFUGEE CAMPS

MADE GRANTS TO AL ZAWAHRA WOMEN'S SOCIETY CENTER TO RUN THE SCHOOL CAFETERIA AND PROVIDE HEALTHY FOOD TO 400 CHILDREN IN A BETHLEHEM VILLAGE AND TO RUN A FREE SUMMER CAMP.

-MADE GRANTS TO FUTURE HOME ASSOCIATION TO BUILD A PLAYGROUND AND CYCLING TRACK FOR CHILDREN IN KHUZA'A GAZA AND A GRANT TO SKETCH

Name of the organization

MIDDLE EAST CHILDREN'S ALLIANCE

Employer identification number

94-3074600

ENGINEERING TO PROVIDE SOLAR PANELS SO THE PLAYGROUND HAS LIGHTS AND TO
POWER A WATER PURIFICATION UNIT INSTALLED SO CHILDREN CAN DRINK CLEAN,
SAFE WATER

-MADE GRANTS TO AL JALIL ASSOCIATION AND PALESTINIAN WOMEN'S
HUMANITARIAN ORGANIZATION FOR INFORMAL SCHOOLS, FIELD TRIPS, AND HUMAN
RIGHTS WORKSHOPS FOR MORE THAN 250 CHILDREN WHO ARE REFUGEES FROM SYRIA
LIVING IN LEBANON AND CAN'T ATTEND LOCAL PUBLIC SCHOOLS AND FOR A GIRLS
SPORTS PROJECT INTEGRATING PALESTINIAN AND SYRIAN REFUGEES.

-MADE A GRANT TO RIWAQ CENTER FOR ARCHITECTURE FOR THE SPACES FOR
SOCIAL CHANGE FUND TO BUILD PLAYGROUNDS IN PALESTINIAN VILLAGES

-MADE GRANTS TO AL-AMAL INSTITUTE AND RURAL WOMEN'S ASSOCIATION FOR
AFTERSCHOOL TUTORING PROJECTS FOR ORPHANS AND CHILDREN IN REMOTE AREAS

-MADE A GRANT TO THE LAND DEFENSE COALITION TO BUILD AND RENOVATE
SCHOOLS IN THE JORDAN VALLEY AS PART OF THE RIGHT TO EDUCATION CAMPAIGN

-MADE A GRANT TO PALESTINIAN MUSIC CENTER FOR CULTURE TO ORGANIZE FREE
OUTDOOR CONCERTS AND ACTIVITIES FOR CHILDREN

-MADE A GRANT TO COMMUNITY TRAINING CENTER AND CRISIS MANAGEMENT TO
TRAIN STAFF AND VOLUNTEERS ALL OVER GAZA IN HOW TO SUPPORT CHILDREN WHO
HAVE EXPERIENCED TRAUMA

THE MAIA PROJECT:

THE MAIA PROJECT TO PROVIDE CLEAN WATER TO CHILDREN IN GAZA BEGAN AT
THE REQUEST OF SCHOOLCHILDREN IN GAZA. THE UNITS ARE LOCALLY
MANUFACTURED AND OUR PARTNER IN THE PROJECT, THE PALESTINIAN
ASSOCIATION FOR DEVELOPMENT AND HERITAGE PROTECTION, RECEIVES THE FUNDS
AND OVERSEES THE WORK ALONG WITH MECA STAFF.

Name of the organization

MIDDLE EAST CHILDREN'S ALLIANCE

Employer identification number

94-3074600

IN FY 2020-2021 MECA:

-INSTALLED 3 NEW WATER PURIFICATION UNITS TO PROVIDE SAFE, CLEAN WATER TO CHILDREN IN GAZA

-MADE REPAIRS AND PAYMENTS ON A MAINTENANCE CONTRACTS FOR WATER PURIFICATION UNITS BUILT IN PAST YEARS

-CONTRACTED WITH AN ENVIRONMENTAL ENGINEER TO CONDUCT REGULAR MONITORING OF THE WATER QUALITY AND OVERSEE THE REPAIRS AND MAINTENANCE ON ALL THE UNITS WE HAVE INSTALLED IN SCHOOLS AND PRESCHOOLS ACROSS GAZA.

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

ABOUT PALESTINIAN CHILDREN INTO THEIR CLASSROOMS.

-ORGANIZED VIRTUAL EDUCATIONAL EVENTS WITH MECA STAFF AS WELL AS SPEAKERS AND ARTISTS TO PRESENT ON CURRENT EVENTS IN THE MIDDLE EAST.

-PRINTED AND MAILED EDUCATIONAL NEWSLETTERS

-MADE GRANTS TO DALIA ASSOCIATION, YOUTH VISION SOCIETY, PALESTINE WOMEN'S HUMANITARIAN ORGANIZATION, UNION CIVIC COALITION FOR PALESTINIAN RIGHTS, GRASSROOTS JERUSALEM, FICTION COUNCIL, FRAGMENTS THEATRE, WITNESS CENTER FOR CITIZEN'S RIGHTS, SPARK INNOVATION & CREATIVITY SOCIETY AND CULTURE AND FREE THOUGHT ASSOCIATION FOR EDUCATIONAL AND CULTURAL PROGRAMMING IN PALESTINE INCLUDING FILM FESTIVALS, YOUTH MEDIA PLATFORMS, AND THEATRE PRODUCTIONS

-CONTRACTED WITH EXPERTS TO OVERSEE OUR EDUCATIONAL WORK IN THE US AND PALESTINE

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

THE RAMZY HALABY EDUCATION FUND.

Name of the organization

MIDDLE EAST CHILDREN'S ALLIANCE

Employer identification number

94-3074600

COMMUNITY INCOME PROJECTS

MECA SUPPORTS INCOME GENERATION PROJECTS TO HELP CHILDREN AND FAMILIES
IN THE MIDDLE EAST.

IN FY 2020-2021 MECA:

-PURCHASED CRAFTS FROM PALESTINIAN ARTISANS AND COOPERATIVES TO PROVIDE
INCOME FOR FAMILIES AND TO RAISE FUNDS FOR MECA'S PROJECTS.

-MADE GRANTS TO GREEN PLAINS ASSEMBLY, PALESTINIAN HYDROLOGY GROUP,
HARABA ORGANIZATION, CULTURE AND FREE THOUGHT ASSOCIATION, AND GAZA
URBAN AGRICULTURE PLATFORM FOR INCOME GENERATING PROJECTS INCLUDING
SOAP MAKING, GROWING AZZOLLA, DEVELOPING TOURIST OASES, AND SUPPORTING
WOMEN'S AGRIPENEURS.

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

THE BOARD OF DIRECTORS SCHEDULES A MEETING EACH YEAR FOR THE PURPOSE OF
REVIEWING THE FORM 990.

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

THE BOARD OF DIRECTORS CREATED A CONFLICT OF INTEREST POLICY AND REVIEWS IT
ANNUALLY. THE BOARD OF DIRECTORS REGULARLY REVIEW THE POLICY WITH THE
EMPLOYEES AND ENCOURAGES THE REPORTING OF ANY AND ALL SUSPICIOUS
TRANSACTIONS.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF DIRECTORS ESTABLISHED THE BASE SALARY FOR THE EXECUTIVE
DIRECTOR. EACH YEAR THE BASE SALARY IS INCREASED BY A PRECENT BASED ON THE

Name of the organization

MIDDLE EAST CHILDREN'S ALLIANCE

Employer identification number

94-3074600

INCREASE IN THE COST OF LIVING.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST ONLY.

FORM 990, PART XII, LINE 2C:

THERE HAS BEEN NO CHANGE IN THE OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE TAX YEAR.

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

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

Name of the organization **MIDDLE EAST CHILDREN'S ALLIANCE** Employer identification number **94-3074600**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ALLIANCE GRAPHICS, INC.	D	0. FMV	
(2)			
(3)			
(4)			
(5)			
(6)			

2020

California Exempt Organization Annual Information Return

199

Calendar Year 2020 or fiscal year beginning (mm/dd/yyyy) **07/01/2020**, and ending (mm/dd/yyyy) **06/30/2021**

Corporation/Organization name MIDDLE EAST CHILDREN'S ALLIANCE	California corporation number 1636623
Additional information. See instructions.	FEIN 94-3074600

Street address (suite or room) 1101 - 8TH ST., NO. 100		PMB no.
City BERKELEY	State CA	ZIP code 94710
Foreign country name	Foreign province/state/country	Foreign postal code

<p>A First return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>B Amended return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>C IRC Section 4947(a)(1) trust <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>D Final information return? <input type="checkbox"/> Dissolved <input type="checkbox"/> Surrendered (Withdrawn) <input type="checkbox"/> Merged/Reorganized Enter date: (mm/dd/yyyy)</p> <p>E Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other</p> <p>F Federal return filed? (1) <input type="checkbox"/> 990T (2) <input type="checkbox"/> 990PF (3) <input type="checkbox"/> Sch H (990) (4) <input checked="" type="checkbox"/> Other 990 series</p> <p>G Is this a group filing? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>H Is this organization in a group exemption <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," what is the parent's name?</p>	<p>I Did the organization have any changes to its guidelines not reported to the FTB? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>K Is the organization exempt under R&TC Section 23701g? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the gross receipts from nonmember sources \$</p> <p>L Is the organization a limited liability company? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>M Did the organization file Form 100 or Form 109 to report taxable income? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>N Is the organization under audit by the IRS or has the IRS audited in a prior year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>O Is federal Form 1023/1024 pending? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date filed with IRS</p>
--	---

Part I Complete Part I unless not required to file this form. See General Information B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	278,019	00
	2	Gross dues and assessments from members and affiliates	2		00
	3	Gross contributions, gifts, grants, and similar amounts received STMT 1	3	6,753,471	00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B	4	7,031,490	00
	5	Cost of goods sold STMT 3 STMT 2	5	135,885	00
	6	Cost or other basis, and sales expenses of assets sold	6		00
	7	Total costs. Add line 5 and line 6	7	135,885	00
	8	Total gross income. Subtract line 7 from line 4	8	6,895,605	00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	3,993,423	00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	2,902,182	00
Filing Fee	11	Total payments	11		00
	12	Use tax. See General Information K	12		00
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	13		00
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14		00
	15	Penalties and Interest. See General Information J	15		00
	16	Balance due. Add line 12 and line 15. Then subtract line 11 from the result	16		00

Sign Here	Signature of officer	Title EXECUTIVE DIRE	Date	Telephone 510-548-0542
	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01344949
Paid Preparer's Use Only	Firm's name (or yours, if self-employed) and address SENSIBA SAN FILIPPO LLP 5960 INGLEWOOD DR., SUITE 201 PLEASANTON, CA 94588	Firm's FEIN 94-2370906	Telephone 925-271-8700	
	May the FTB discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

028951 12-22-20

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	•	1	221,969	00		
	2	Interest	•	2	20,490	00		
	3	Dividends	•	3		00		
	4	Gross rents	•	4		00		
	5	Gross royalties	•	5		00		
	6	Gross amount received from sale of assets (See Instructions)	STATEMENT 4	•	6	35,560	00	
	7	Other income	•	7		00		
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1		•	8	278,019	00	
	9	Contributions, gifts, grants, and similar amounts paid	STATEMENT 5	•	9	2,561,814	00	
	10	Disbursements to or for members	•	10		00		
	11	Compensation of officers, directors, and trustees	SEE STATEMENT 6	•	11	115,833	00	
	12	Other salaries and wages	•	12	632,378	00		
	Expenses and Disbursements	13	Interest	•	13		00	
		14	Taxes	•	14		00	
		15	Rents	•	15	25,440	00	
		16	Depreciation and depletion (See instructions)	•	16		00	
		17	Other expenses and disbursements	SEE STATEMENT 7	•	17	657,958	00
		18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9		•	18	3,993,423	00

Schedule L Balance Sheet	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		882,887		• 3,133,564
2 Net accounts receivable				•
3 Net notes receivable				•
4 Inventories		66,207		• 134,009
5 Federal and state government obligations				•
6 Investments in other bonds				•
7 Investments in stock				•
8 Mortgage loans				•
9 Other investments	STMT 8	2,084,420		• 3,311,993
10 a Depreciable assets	33,085		33,085	
b Less accumulated depreciation	(33,085)		(33,085)	
11 Land				•
12 Other assets	STMT 9	20,150		• 10,502
13 Total assets		3,053,664		6,590,068
Liabilities and net worth				
14 Accounts payable		115,162		• 571,985
15 Contributions, gifts, or grants payable				•
16 Bonds and notes payable				•
17 Mortgages payable				•
18 Other liabilities	STMT 10	120,490		• 192,084
19 Capital stock or principal fund				•
20 Paid-in or capital surplus. Attach reconciliation				•
21 Retained earnings or income fund		2,818,012		• 5,825,999
22 Total liabilities and net worth		3,053,664		6,590,068

Schedule M-1 Reconciliation of income per books with income per return						
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.						
1	Net income per books	• 2,978,921	7	Income recorded on books this year not included in this return	STMT 11	• 76,739
2	Federal income tax	•	8	Deductions in this return not charged against book income this year		•
3	Excess of capital losses over capital gains	•	9	Total. Add line 7 and line 8		76,739
4	Income not recorded on books this year	•	10	Net income per return.		
5	Expenses recorded on books this year not deducted in this return	•		Subtract line 9 from line 6		2,902,182
6	Total. Add line 1 through line 5	2,978,921				

CA 199 CASH CONTRIBUTIONS STATEMENT 1
 INCLUDED ON PART I, LINE 3

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT
DENISE ABRAMS	1515 ARCH ST BERKELEY, CA 94708	06/30/21	10,000.
ACCESS (CENTER FOR ARAB AMERICAN PHILANTHROPY)	2651 SAULINO CT DEARBORN, MI 48120	06/30/21	50,000.
JOHN CAWLEY	380 VALLEY DR SAN FRANCISCO, CA 94117	06/30/21	8,000.
DAVID EIFLER	2218 SAN PABLO AVE BERKELEY, CA 94702	06/30/21	16,000.
CHARLIE FISHER	PO BOX 1163 WOODACRE, CA 94973	06/30/21	7,000.
HASSAN AND MARGARET FOUDA	608 SAN LUIS RD BERKELEY, CA 94707	06/30/21	12,610.
NIZAR AND VALERIE GHOUSSAINI	7331 TILDEN LN NAPLES, FL 34108	06/30/21	10,010.
JOSEPH HAJJAR	26 SUNDOWN PKWY AUSTIN, TX 78746	06/30/21	10,000.
BRIGITTE JAENSCH	3546 BAJAMONT WAY CARMICHAEL, CA 95608	06/30/21	28,050.
LANNAN FOUNDATION	313 READ ST SANTA FE, NM 87501	06/30/21	167,800.
LITTLE ACORN FUND - M	3796 I STREET EXT PETALUMA, CA 94952	06/30/21	5,000.
BETTY AND GARY MASSONI	1411 NE GRANGER AVE CORVALLIS, OR 97330	06/30/21	10,000.
HENRY NORR	1701 CHANNING WAY BERKELEY, CA 94703	06/30/21	25,010.
MARY NORTON	2105 BALTUSROL DR AUSTIN, TX 78747	06/30/21	15,020.
OPEN SOCIETY FOUNDATION	1101 8TH ST STE 100 BERKELEY, CA 94710	06/30/21	200,000.
NORMAN AND MARCELLA PEDERSEN	608 STARLIGHT CREST DRIVE LA CANADA, CA 91011	06/30/21	21,025.

MIDDLE EAST CHILDREN'S ALLIANCE			94-3074600
ROCKEFELLER BROTHERS FUND	475 RIVERSIDE DR RM 900 NEW YORK, NY 10115	06/30/21	75,000.
JALAL AND GABRIELLE SAAD	5341 GOLDEN GATE AVE OAKLAND, CA 94618	06/30/21	18,500.
HAITHAM AND REBECCA SALAWDEH	7119 W NORTH AVE MILWAUKEE, WI 53213	06/30/21	19,000.
TREE OF LIFE EDUCATION FUND, INC.	2 FERRY RD OLD LYME, CT 06371	06/30/21	7,000.
ZAM ZAM WATER	PO BOX 5473 RICHMOND, CA 94805	06/30/21	91,063.
ALLIANCE GRAPHICS	1101 8TH ST STE 100 BERKELEY, CA 94710	06/30/21	25,000.
MEDEA BENJAMIN	7601 NE MIAMI CT MIAMI, FL 33138	06/30/21	5,000.
CULTURES OF RESISTANCE NETWORK FOUNDATION	400 SYLVAN AVE STE 111 C/O PARK & KIM CPA PC ENGLEWOOD CLIFFS, NJ 07632	06/30/21	5,000.
SUSAN K. JACOBY	55 JAMAICA ST JAMAICA PLAIN, MA 02130	06/30/21	7,250.
WADIE & VERA KHADDER	1414 KNOWLTON DR SUNNYVALE, CA 94087	06/30/21	5,000.
JILL DIANE KIRSHNER	24895 PIONEER WAY NW POULSBO, WA 98370	06/30/21	5,000.
OMAR KODMANI	517 SHEFFIELD TERRACE LONDON UNITED KINGDOM W87NG	06/30/21	5,000.
MADRE, INC.	121 W 27TH ST STE 301 NEW YORK, NY 10001	06/30/21	30,000.
SYLVIA & JOHN MELROSE	4715 TEE VIEW CT SANTA ROSA, CA 95405	06/30/21	5,025.
ARSHAD & LAVANYA NOOR	10846 VIA SAN MARINO CUPERTINO, CA 95014	06/30/21	5,000.
NOVO FOUNDATION	401 STATE ST BROOKLYN, NY 11217	06/30/21	150,000.
IYAD OMARI	81 KINGSTON HOUSE SOUTH ENNISMORE GARDENS LONDON UNITED KINGDOM SW71NG	06/30/21	10,000.
BOTHANIA SALAMA	1666 KENSINGTON AVE LOS ALTOS, CA 94024	06/30/21	36,434.

MIDDLE EAST CHILDREN'S ALLIANCE

94-3074600

BRIAN SWANSON	335 CHURCH ST C/O ALICE ROWAN SWANSON FOUNDATION NORTHBOROUGH, MA 01532	06/30/21	5,000.
FIROZ & JABEEN VAGH	11010 RANCHITOS RD NE ALBUQUERQUE, NM 87122	06/30/21	10,000.
WENDY VANDEN HEUVEL	180 MAIDEN LN C/O JKW FOUNDATION NEW YORK, NY 10038	06/30/21	5,000.
HESHAM ALALUSI	1945 JOSEPH DRIVE MORAGA, CA 94556	06/30/21	54,600.
FRANK AND BLYTHE BALDWIN	149 PINE TREE RD ITHACA, NY 14850	06/30/21	10,500.
CONSTANCE BERNSTEIN	19 DIVISADERO ST SAN FRANCISCO, CA 94117	06/30/21	11,015.
HENRY AND KATHLEEN CHALFANT	273 HICKS ST BROOKLYN, NY 11201	06/30/21	10,000.
CHILD AID INTERNATIONAL	PO BOX 2052 SALEM, MA 01970	06/30/21	6,103.
GIVELIGHT FOUNDATION	1879 LUNDY AVE STE 226 SAN JOSE, CA 95131	06/30/21	47,500.
GLOBAL GIVING FOUNDATION	ELIZABETH HOUSE, 39 YORK ROAD LONDON UNITED KINGDOM SW71NG	06/30/21	70,183.
MARY HOUSE	C/O PARKVIEW ASSISTED LIVING 10801 NE WEIDLER ST #203 PORTLAND, OR 97220	06/30/21	18,000.
REBECCA ITZKOWICH	911 REBA PL EVANSTON, IL 60202	06/30/21	12,000.
RICK ITZKOWICH	911 REBA PL EVANSTON, IL 60202	06/30/21	12,000.
CARLA ITZKOWICH	6351 SWAINLAND RD OAKLAND, CA 94611	06/30/21	12,000.
TAREK JALLAD	SAIFI CROWN BLDG, 16TH FLOOR BEIRUT SYRIA 1202	06/30/21	5,000.
PATRICIA LEISER	69882 MEADOW VIEW RD SISTERS, OR 97759	06/30/21	30,010.
MONARDELLA FUND OF THE TRISKELES FOUNDATION	378 63RD ST OAKLAND, CA 94618	06/30/21	7,500.
PALIROOTS	3562 MOUNT ACADIA BLVD SAN DIEGO, CA 92111	06/30/21	14,499.

MIDDLE EAST CHILDREN'S ALLIANCE

94-3074600

KAREN PETERSON	116 GREENRIDGE DR HORSEHEADS, NY 14845	06/30/21	6,285.
EMILY RATNER	8428 SYCAMORE PL NEW ORLEANS, LA 70118	06/30/21	12,400.
DAVID AND AMBER RATNER	3401 TUTTLE RD STE 350 SHAKER HEIGHTS, OH 44122	06/30/21	10,000.
MARTHA AND DAVID SCHUBERT	2245 HARCOURT DR CLEVELAND, OH 44106	06/30/21	5,000.
SCOTT HANDLEMAN	2428 RUSSELL ST BERKELEY, CA 94705	06/30/21	75,479.
JOSEPH SHAHDA	PO BOX 66613 HOUSTON, TX 77266	06/30/21	20,000.
GENIE SILVER	1203 YARMOUTH RD WYNNEWOOD, PA 19096	06/30/21	5,710.
SPARKPLUG FOUNDATION	PO BOX 20956 PARK PARK WEST FINANCE STATION NEW YORK, NY 10025	06/30/21	15,000.
THE GOLDEN RULE FOUNDATION	PO BOX 658 CAMDEN, ME 04843	06/30/21	10,000.
UNITED MISSION FOR RELIEF & DEVELOPMENT (UMR)	1990 K ST NW STE 425 WASHINGTON, DC 20006	06/30/21	42,365.
WE TRUST (ARAGON TRUST COMPANY TTEE)	190 ELGIN AVENUE GEORGETOWN UNITED KINGDOM PA4 9LX	06/30/21	52,330.
HAJAR ABDULRAHMAN	1101 8TH STREET SUITE 100 BERKELEY, CA 94710	06/30/21	30,200.
KHALED ALAMI	1101 8TH STREET SUITE 100 BERKELEY, CA 94710	06/30/21	12,466.
SIRIN MASRI	1101 8TH STREET SUITE 100 BERKELEY, CA 94710	06/30/21	15,000.
APPLE, INC.	1101 8TH STREET SUITE 100 BERKELEY, CA 94710	06/30/21	9,589.
IBRAHIEM ABOABDO	2210 W SNEAD STREET LA HABRA, CA 90631	06/30/21	12,500.
PATRICIA ANN ABRAHAM	330 CONCORD ST APT 4B CHARLESTON, SC 29401	06/30/21	7,500.
AL-ALAMI RAYHAN	10035 MULBERRY LN GRAND BLANC, MI 48439	06/30/21	10,000.

MIDDLE EAST CHILDREN'S ALLIANCE

94-3074600

ISSA ALI	32 W SPANISH MAIN ST TAMPA, FL 33609	06/30/21	5,000.
KAHLID ALI	8005 HALBROOK TER RIVERSIDE, CA 92509	06/30/21	5,000.
MUHAMMAD ALI	6886 BATIQUITOS DR CARLSBAD, CA 92011	06/30/21	5,000.
SAUD HASHEM ALKHALAF	SURRA SURRA, CA 45405	06/30/21	20,000.
SULTAN ALQASIMI	EMIRATES SAIL TOWER 4P BUHEIRAH CORNICHE AL MAJAZ 3 SHARJAH, CA 45405	06/30/21	5,000.
MIGUEL AUCLAIR-VALDEZ	795 QUIGG WAY BOULDER CREEK, CA 95006	06/30/21	5,000.
ASHRAF AWAD	14110 BEAR CREEK RD NE WOODINVILLE, WA 98077	06/30/21	9,000.
YOUNES BENDJIMA	8500 BURTON WAY LOS ANGELES, CA 90048	06/30/21	20,620.
CHRISTOPHER BERGHOFF	511 GREYSON DR DURHAM, NC 27703	06/30/21	21,177.
WESLEY CALLENDER	1088 MANNING ST GREAT FALLS, VA 22066	06/30/21	10,050.
TED CHAUVIERE	4108 AVENUE C AUSTIN, TX 78751	06/30/21	8,000.
ALI CHOKAIRY	5265 1ER AVENUE APP 35 MONTREAL QUEBEC CANADA CANADA H0H-H9X	06/30/21	10,050.
CONNECTHER	PO BOX 81922 AUSTIN, TX 78708	06/30/21	5,000.
DEANNA DEAN	1417 NW 70TH ST SEATTLE, WA 98117	06/30/21	5,280.
MOHAMMED ELFARANA	24042 N 55TH AVE GLENDALE, AZ 85310	06/30/21	5,000.
HOSSAM FADEL	3503 LOST TREE LN AUGUSTA, GA 30907	06/30/21	8,000.
FIREROLL FOUNDATION	318 MAVERICK CT LAFAYETTE, CA 94549	06/30/21	30,000.
FIRST BAPTIST CHURCH OF PALO	PO BOX 60127 PALO ALTO, CA 94306	06/30/21	48,000.

MIDDLE EAST CHILDREN'S ALLIANCE

94-3074600

FOUNDATION FOR MIDDLE EAST PEACH (FMEP)	1319 18TH ST NW WASHINGTON, DC 20036	06/30/21	5,000.
ELEANOR F FRIEDMAN	17 W 54TH ST APT 1B NEW YORK, NY 10019	06/30/21	15,750.
GLOBAL FUND FOR COMMUNITY FOUNDATIONS	POSTNET SUITE 135 - PRIVATE BAG X2600 GREEN HARBOR UNITED KINGDOM 02050	06/30/21	20,000.
GOOGLE, INC.	PO BOX 8809 PRINCETON, NJ 08543	06/30/21	6,023.
AMITH GUPTA	925 B PEACHTREE ST NE #2151 ATLANTA, GA 30309	06/30/21	10,000.
JEFFREY HAAS	600 LOS ALTOS NORTE SANTA FE, NM 87501	06/30/21	5,918.
RAY HAJ	795 STANLEY AVE LONG BEACH, CA 90804	06/30/21	40,000.
HAJJAH NAZIHA CHARITABLE SOCIETY	17195 SILVER PKWY #401 FENTON, MI 48430	06/30/21	40,000.
SARAH K HOWARD	116 MELROSE AVE #1 SYRACUSE, NY 13206	06/30/21	10,100.
HANI KALOUTI	2-4 PLACE DE LONGEMALLE GENEVA SWITZERLAND 1201	06/30/21	12,000.
HAMID KARIMI	1101 8TH ST STE 100 BERKELEY, CA 94710	06/30/21	100,000.
STEVEN LAWRY	3 HANOVER SQ APT 18G NEW YORK, NY 10004	06/30/21	5,250.
HUSSEIN MUSA	5979 LA JOLLA CORONA DR LA JOLLA, CA 92037	06/30/21	9,250.
NEDA NOBARI	9100 WILSHIRE BLVD STE 1000W BEVERLY HILLS, CA 90212	06/30/21	10,000.
ORCHARD HOUSE FOUNDATION	6185 FRANKTOWN RD WASHOE VALLEY, NV 89704	06/30/21	15,000.
POSEL FOUNDATI	212 WALNUT ST PHILADELPHIA, PA 19106	06/30/21	5,000.
NABIL QADDUMI	1101 8TH ST STE 100 BERKELEY, CA 94710	06/30/21	5,000.
RAMALLAH CLUB, INC., FESTIVAL ACCOUNT	1951 OCEAN AVE SAN FRANCISCO, CA 94127	06/30/21	5,000.

MIDDLE EAST CHILDREN'S ALLIANCE

94-3074600

RAW FOUNDATION	3401 W PAPAGO ST PHOENIX, AZ 85009	06/30/21	10,000.
QUAID J. SAIFEE	914 RAMBLING DR ROCHESTER HILLS, MI 48307	06/30/21	5,000.
LAILA SALEH BAKER	11331 MOTHER LODE CIR GOLD RIVER, CA 95670	06/30/21	14,000.
ALBER SALEH	PO BOX 1791 SONOMA, CA 95476	06/30/21	20,000.
MOHAMMED SALHOOT	3716 FARBER HOUSTON, TX 77005	06/30/21	5,000.
KIMBERLY SIMPSON	1101 8TH ST STE 100 ATLANTA, GA 30317	06/30/21	7,698.
SANDESH SIVAKUMARAN	2 WESTLAND TERRACE NORTH STREET CAMBRIDGE UNITED KINGDOM CB1	06/30/21	7,210.
STONE BLOSSOM FUND	1101 8TH ST STE 100 BERKELEY, CA 94710	06/30/21	10,000.
THE CLOROX COMPANY FOUNDATION	1221 BROADWAY OAKLAND, CA 94612	06/30/21	6,000.
THE DUDUM FAMILY TRUST	1101 8TH ST STE 100 BERKELEY, CA 94710	06/30/21	10,000.
THE JESSE MAALI HOUSE OF MERCY FOUNDATION, INC.	7932 W SAND LAKE RD STE 300 ORLANDO, FL 32819	06/30/21	5,000.
THE ONE FOUR FIVE FUND	1101 8TH ST STE 100 BERKELEY, CA 94710	06/30/21	6,000.
TIDES FOUNDATION	PO BOX 29903 SAN FRANCISCO, CA 94129	06/30/21	50,000.
BARBARA & VIC ULMER	13004 PASEO PRESADA SARATOGA, CA 95070	06/30/21	5,300.
WILLIAM WARDLAW	2 ESPALDA CT SAN RAFAEL, CA 94901	06/30/21	5,000.
JAMES WEBB MEALY	8519 PICKARDS MEADOW RD CHAPEL HILL, NC 27516	06/30/21	5,723.
DIANA YANKEE	4012 BONITA AVE MIAMI, FL 33133	06/30/21	5,000.
FAROOQ ZAKARIA	92 STEPHENVILLE PKWY EDISON, NJ 08820	06/30/21	5,000.

MIDDLE EAST CHILDREN'S ALLIANCE

94-3074600

ZAWAYA	311 41ST AVE SAN MATEO, CA 94403	06/30/21	8,050.
HARRIET ZISKIN	1001 FRANKLIN ST APT 10E SAN FRANCISCO, CA 94109	06/30/21	50,486.
SUSAN BERGMAN	1810 PRINCE ST BERKELEY, CA 94703	06/30/21	80,680.
MARY LOU FINN	5731 N ROCKWELL ST CHICAGO, IL 60659	06/30/21	50,000.
GENE GENTHER	703 2ND ST STE 323 SANTA ROSA, CA 95404	06/30/21	8,315.
ANNE CHURCHILL JONES	1101 8TH ST STE 100 BERKELEY, CA 94710	06/30/21	5,000.
GENERATIONS FUND	1101 8TH ST STE 100 BERKELEY, CA 94710	06/30/21	10,000.
TOTAL INCLUDED ON LINE 3			<u>2,731,461.</u>

FORM 199

COST OF GOODS SOLD
INCLUDED ON PART I, LINE 5

STATEMENT 2

COST OF GOODS SOLD

1. INVENTORY AT BEGINNING OF YEAR		66,207
2. MERCHANDISE PURCHASED.	151,942	
3. COST OF LABOR.		
4. MATERIALS AND SUPPLIES		
5. OTHER COSTS.	51,745	
6. ADD LINES 1 THROUGH 5		269,894
7. INVENTORY AT END OF YEAR		134,009
8. COST OF GOODS SOLD (LINE 6 LESS LINE 7) . .		135,885

CA 199 COST OF GOODS SOLD - OTHER COSTS STATEMENT 3

DESCRIPTION

AMOUNT

FREIGHT

51,745.

TOTAL INCLUDED ON FORM 199, PART I, LINE 5

51,745.

CA 199	GROSS AMOUNT FROM SALE OF ASSETS			STATEMENT	4	
DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED			
	PURCHASED			COST OR OTHER BASIS	DEPREC.	EXPENSE OF SALE
	0.	0.	0.	35,560.		
TOTAL TO FORM 199, PAGE 2, LN 6	0.	0.	0.	35,560.		

CA 199	CASH CONTRIBUTIONS, GIFTS, GRANTS AND SIMILAR AMOUNTS PAID			STATEMENT	5
--------	--	--	--	-----------	---

ACTIVITY CLASSIFICATION: AID FOR THE BENEFIT OF CHILDREN IN PALESTINE

DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
MADAA SILWAN CENTER	PO BOX 28120 JERUSALEM 91280 ISRAEL - JERUSALEM, ISRAEL	NONE	56,655.

DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
PALESTINIAN MEDICAL RELIEF SOCIETY	P.O. BOX 572 - RAMALLAH, ISRAEL	NONE	16,700.

DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
WAAD MANAF ABBAS	ZUGHAIK ST, KUFOR AQAD - RAMALLAH, ISRAEL	NONE	13,992.

DONEES NAME	DONEES ADDRESS	RELATIONSHIP	AMOUNT
WAFAA ABDALLA EL-DERAWI	NUSEIRAT CAMP, MIDDLE AREA, PALESTINE - GAZA, ISRAEL	NONE	11,500.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GHADA SK MANSI	GAZA STRIP, GAZA, PALESTINE - PALESTINE, ISRAEL	NONE	10,300.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AFAQ JADEEDA ASSOCIATION	OMAR BIN EL-KHATAB STREET, NUSEIRAT CAMP, GAZA, PALESTINEOMAR BIN EL-KHATAB	NONE	80,630.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
UNION CIVIC COALITION PALESTINIAN RIGHTS	DWAR AL-DAHIEH, ABU KHALAF - JERUSALEM, ISRAEL	NONE	20,500.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
COMMUNITY TRAINING CENTER CRISIS MANAG	AL THALATHENI STREET - GAZA CITY, ISRAEL	NONE	17,038.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DR MONA EL-FARRA	SEDICO, PO BOX 43, CAIRO 12566, EGYPT - EGYPT, EGYPT	NONE	26,696.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
NEVER STOP DREAMING	AL-AGHA STREET, KHAN YOUNIS, GAZA - PALESTINE, ISRAEL	NONE	114,410.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DALIA ASSOCIATION	RAMALLAH TAHTA RAMALLAH, PALESTINE - PALESTINE, ISRAEL	NONE	140,897.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
JENIN FREEDON THEATRE	SCHOOL STREET, REFUGEE CAMP, PALESTINE - GAZA, ISRAEL	NONE	94,826.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PALESTINIAN ASSOCIATION FOR DEVELOP/HERI	AL-MANSHIA STREET BEIT LAHYA, GAZA PALESTINE - PALESTINE, ISRAEL	NONE	246,637.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SHORUQ	P.O. BOX 332, BETHLEHEM, WEST BANK, PALESTINE - PALESTINE, ISRAEL	NONE	77,034.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
LAND DEFENSE COALITION	UM ASHARAT, RAMALLAH, PALESTINE - PALESTINE, ISRAEL	NONE	51,300.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
RIWAQ CENTER FOR ARCHITECTURAL CONSERV	NABLUS ROAD, PO BOX 212, RAMALLAH, PALESTINE - RAMALLAH, ISRAEL	NONE	22,348.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AL AMAL INSTITUTE FOR ORPHANS	AL WEHDA STREET GAZA PALESTINE - PALESTINE, ISRAEL	NONE	23,500.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FUTURE DEVELOPMENT SOCIETY	ALMANSHIYYA ST BEIT LAHIA, GAZA, PALESTINE - PALESTINE, ISRAEL	NONE	26,297.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
CULTURE AND FREE THOUGHT ASSOCIATION	PO BOX 76, KHAN YOUNIS GAZA CITY, GAZA - PALESTINE, ISRAEL	NONE	85,536.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
MOSADER SOCIETY FOR RURAL DEVELOPMENT	AL SULTAN STREET, MIDDLE GOVERNARATE AL MOSADER VILLAGE GAZA PALESTINE - PAL	NONE	11,900.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
UNION OF AGRICULTURAL WORK COMMITTEES	AL NASSIR STREET GAZA PALESTINE - PALESTINE, ISRAEL	NONE	98,512.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
UNION OF PALESTINIAN WOMEN COMMITTEE	AL SABAB STREET RAFAH, GAZA SAMIRA ABED ALALEEM AL - PALESTINE, ISRAEL	NONE	40,720.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WOMEN'S HUMANITARIAN ORGANIZATION	MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT, - PALESTIN	NONE	232,703.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
YOUTH VISION SOCIETY	AL NASSAR STREET GAZA PALESTINE - PALESTINE, ISRAEL	NONE	185,930.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GREEN PLAINS ASSEMBLY	AIDAH STREET, AL SHEFA AREA GAZA - PALESTINE, ISRAEL	NONE	10,950.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PALESTINE HYDROLOGY GROUP	OMAR MUKHTAR STREET, GAZA CITY, PALESTINE - PALESTINE, ISRAEL	NONE	25,000.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
HARABA ORGANIZATION	HH 13 STREET I, LAKIYA - LAKIYA, ISRAEL	NONE	25,004.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GAZA URBAN AGRICULTURE PLATFORM	OMAR MUKHTAR STREET, GAZA CITY, PALESTINE - PALESTINE, ISRAEL	NONE	40,000.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
RURAL WOMAN'S ASSOCIATION	VILLAGE COUNCIL, SUSIYA SOUTH HEBRON WEST BANK PALESTINE - PALESTINE, ISRAEL	NONE	11,786.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SKETCH ENGINEERING CO.	AL AZHAR BUILDING, ALGERIA STREET GAZA, PALESTINE - PALESTINE, ISRAEL	NONE	39,100.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
DAR ESSALAM HOSPITAL	KHAN YOUNIS GAZA, PALESTINE - PALESTINE, ISRAEL	NONE	19,500.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
GRASSROOTS JERUSALEM	RAMALLAH, PALESTINE - PALESTINE, ISRAEL	NONE	25,000.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FICTION COUNCIL	12 AL ZAITOUN STREET, BEIT SFAFA, JERUSALEM, PALESTINE - PALESTINE, ISRAEL	NONE	13,500.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FRAGMENTS THEATRE	AMEER AL BEHAR STREET, OLD CITY JENIN, PALESTINE - PALESTINE, ISRAEL	NONE	13,800.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
WITNESS CENTER FOR CITIZEN'S RIGHTS	SOCIAL DEVELOPMENT AL FARUQ BUILDING, 1ST FLOOR NABLUS, PALESTINE - PALESTIN	NONE	23,610.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
SPARK INNOVATION & CREATIVITY SOCIETY	CARMEL TOWER, 7TH FLOOR SHIFA STREET, GAZA, PALESTINE - PALESTINE,	NONE	23,000.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AL TAGHREED ASSOCIATION	AL MASRYEEN STREET, BEIT HANOUN GAZA, PALESTINE - PALESTINE, ISRAEL	NONE	42,600.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
AKKAROUNA ASSOCIATION	EL BORJ TRIPOLI LEBANONN - PALESTINE, ISRAEL	NONE	40,000.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PALESTINIAN FARMER'S UNION	HIFFA ST. HANNANI BLD, 3RD FL AL-BIREH, WEST BANK, PALESTINE - PALESTINE, IS	NONE	60,000.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
ARD EL INSAN PALESTINIAN BENEVOLENT ASSO	FAITHI NASSER, AL NASSER STREET, GAZA CITY, PALESTINE - PALESTINE, ISRAEL	NONE	60,293.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
FUTURE HOME ASSOCIATION	BEIT ALMOSTAQBAL ASSOC, ABU RJELA STREET, KHUZA GAZA, PALESTINE - PALESTINE,	NONE	56,911.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
Yafa CULTURAL CENTER	SCHOOLS STREET BALATA CAMP, PALESTINE - PALESTINE, ISRAEL	NONE	5,000.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PROJECT HOPE	29 AN-NAJAH AL QADIM STREET, NABLUS, PALESTINE - PALESTINE, ISRAEL	NONE	3,000.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
PALESTINE MUSIC CENTER	BARCELONA STREET, TEL EL HAWA, GAZA, PALESTINE - PALESTINE, ISRAEL	NONE	6,033.

<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
STANFORD MEDICAL CENTER	450 SERRA MALL - STANFORD, CA 94305	NONE	132,936.
<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
OTHER MISC. DONATIONS	1101 8TH ST NO. 100 - BERKELEY, CA 94710	NONE	41,883.
<u>DONEES NAME</u>	<u>DONEES ADDRESS</u>	<u>RELATIONSHIP</u>	<u>AMOUNT</u>
UNIVERSITY SCHOLARSHIPS	VARIOUS - PALESTINE, ISRAEL	NONE	136,347.
	TOTAL FOR THIS ACTIVITY		2,561,814.
TOTAL INCLUDED ON FORM 199, PART II, LINE 9			<u>2,561,814.</u>

CA 199	COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES	STATEMENT	6
NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION	
ZEIAD ABBAS SHAMROUCH 1101 - 8TH ST., NO. 100 BERKELEY, CA 94710	EXECUTIVE DIRECTOR 40.00	115,833.	
EUGENE NEWPORT 1101 - 8TH ST., NO. 100 BERKELEY, CA 94710	PRESIENT 3.00	0.	
OSHA NEUMANN 1101 - 8TH ST., NO. 100 BERKELEY, CA 94710	DIRECTOR 2.00	0.	
SHERRY GENDELMAN 1101 - 8TH ST., NO. 100 BERKELEY, CA 94710	DIRECTOR 2.00	0.	
MICHEL SHEHADEH 1101 - 8TH ST., NO. 100 BERKELEY, CA 94710	DIRECTOR 2.00	0.	
HOWARD LEVINE 1101 - 8TH ST., NO. 100 BERKELEY, CA 94710	CO-FOUNDER 3.00	0.	
JOS SANCES 1101 - 8TH ST., NO. 100 BERKELEY, CA 94710	DIRECTOR 2.00	0.	
TOTAL TO FORM 199, PART II, LINE 11		115,833.	

CA 199	OTHER EXPENSES	STATEMENT	7
DESCRIPTION	AMOUNT		
FUNDRAISING FEES	85,205.		
PRINTING	42,647.		
POSTAGE	12,087.		
TELEPHONE	6,766.		
DIRECT EXPENSES OF FUNDRAISING EVENTS	18.		
MANAGEMENT FEES	3,588.		
LEGAL FEES	2,368.		
ACCOUNTING FEES	16,989.		
OTHER PROFESSIONAL FEES	220,903.		

ADVERTISING AND PROMOTION	234,419.
OFFICE EXPENSES	4,842.
TRAVEL	2,770.
CONFERENCES AND CONVENTIONS	2,010.
INSURANCE	5,239.
ALL OTHER EXPENSES	18,107.
TOTAL TO FORM 199, PART II, LINE 17	657,958.

CA 199	OTHER INVESTMENTS	STATEMENT	8
--------	-------------------	-----------	---

DESCRIPTION	BEG. OF YEAR	END OF YEAR
INVESTMENT IN ALLIANCE GRAPHICS, INC.	51,587.	51,587.
OTHER PUBLICLY TRADED SECURITIES	2,032,833.	3,260,406.
TOTAL TO FORM 199, SCHEDULE L, LINE 9	2,084,420.	3,311,993.

CA 199	OTHER ASSETS	STATEMENT	9
--------	--------------	-----------	---

DESCRIPTION	BEG. OF YEAR	END OF YEAR
PREPAID EXPENSES AND DEFERRED CHARGES	9,089.	3,549.
EMPLOYEE RECEIVABLE	11,061.	6,953.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	20,150.	10,502.

CA 199	OTHER LIABILITIES	STATEMENT	10
--------	-------------------	-----------	----

DESCRIPTION	BEG. OF YEAR	END OF YEAR
PPP/EIDL LOAN	120,490.	192,084.
TOTAL TO FORM 199, SCHEDULE L, LINE 18	120,490.	192,084.

CA 199	INCOME RECORDED ON BOOKS THIS YEAR NOT INCLUDED IN THIS RETURN	STATEMENT 11
--------	---	--------------

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN ON SECURITIES	76,739.
TOTAL TO FORM 199, SCHEDULE M-1, LINE 7	76,739.

TAXABLE YEAR
2020

California e-file Return Authorization for Exempt Organizations

FORM
8453-EO

Exempt Organization name	Identifying number
MIDDLE EAST CHILDREN'S ALLIANCE	94-3074600

Part I Electronic Return Information (whole dollars only)

1 Total gross receipts (Form 199, line 4)	1	7,031,490
2 Total gross income (Form 199, line 8)	2	6,895,605
3 Total expenses and disbursements (Form 199, line 9)	3	3,993,423

Part II Settle Your Account Electronically for Taxable Year 2020

4 <input type="checkbox"/> Electronic funds withdrawal	4a Amount	4b Withdrawal date (mm/dd/yyyy)
---	------------------	--

Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number _____	7 Type of account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
6 Account number _____	

Part IV Declaration of Officer

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2020 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements to be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.**

Sign Here			
	Signature of officer	Date	EXECUTIVE DIRECTOR

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2020 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO	ERO's signature	Date	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's PTIN P01344949
Must Sign	Firm's name (or yours if self-employed) and address	SENSIBA SAN FILIPPO LLP 5960 INGLEWOOD DR., SUITE 201 PLEASANTON, CA			Firm's FEIN 94-2370906
					ZIP code 94588

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer	Paid preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN
Must Sign	Firm's name (or yours if self-employed) and address	Firm's FEIN		
		ZIP code		

**ANNUAL REGISTRATION RENEWAL FEE REPORT
 TO ATTORNEY GENERAL OF CALIFORNIA**
 Sections 12586 and 12587, California Government Code
 11 Cal. Code Regs. sections 301-306, 309, 311, and 312

(For Registry Use Only)

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

<p><u>MIDDLE EAST CHILDREN'S ALLIANCE</u> Name of Organization</p> <hr/> <p>List all DBAs and names the organization uses or has used <u>1101 - 8TH ST., NO. 100</u> Address (Number and Street)</p> <p><u>BERKELEY, CA 94710</u> City or Town, State, and ZIP Code</p> <p><u>510-548-0542</u> _____ Telephone Number E-mail Address</p>	<p>Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report</p> <hr/> <p>State Charity Registration Number <u>CT163662</u></p> <p>Corporation or Organization No. <u>1636623</u></p> <p>Federal Employer ID No. <u>94-3074600</u></p>
---	---

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)
 Make Check Payable to Department of Justice

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 07/01/2020 ending 06/30/2021) list:

Gross Annual Revenue \$ <u>6,895,587</u>	Noncash Contributions \$ <u>245,866</u>	Total Assets \$ <u>6,590,068</u>
Program Expenses \$ <u>3,121,532</u>	Total Expenses \$ <u>3,964,339</u>	

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment?		X
4. During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?		X
5. During this reporting period, did the organization receive any governmental funding?		X
6. During this reporting period, did the organization hold a raffle for charitable purposes?		X
7. Does the organization conduct a vehicle donation program?		X
8. Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?		X
9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?		X

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign.

<u>ZEIAD ABBAS SHAMROUCH</u>	<u>EXECUTIVE DIRECTOR</u>
Signature of Authorized Agent	Title
Printed Name	Date