

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2003

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2003 calendar year, or tax year beginning **JUL 1, 2003** and ending **JUN 30, 2004**

B Check if applicable: <input type="checkbox"/> Address Change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	G Name of organization INTERNATIONAL INSTITUTE OF RI OF RHODE ISLAND, INC.		D Employer identification number 05-0258886
		Number and street (or P O box if mail is not delivered to street address) Room/suite 645 ELMWOOD AVENUE		E Telephone number (401) 461-5940
		City or town, state or country, and ZIP + 4 PROVIDENCE, RI 02907		F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

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

H and I are not applicable to section 527 organizations

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

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

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

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

G Website: **WWW.IIRI.ORG**

J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

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

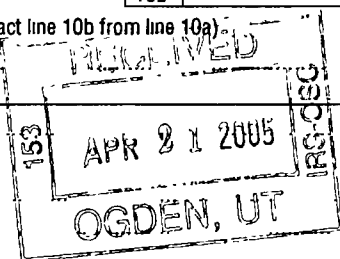
I Group Exemption Number

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **2,897,274.**

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

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

Revenue SCANNED MAY 25 2005	1 Contributions, gifts, grants, and similar amounts received											
	a Direct public support	1a	949,483.									
	b Indirect public support	1b	196,137.									
	c Government contributions (grants)	1c	775,863.									
	d Total (add lines 1a through 1c) (cash \$ 1,921,483. noncash \$ _____)	1d			1,921,483.							
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			614,591.							
	3 Membership dues and assessments	3										
	4 Interest on savings and temporary cash investments	4			17,221.							
	5 Dividends and interest from securities	5										
	6 a Gross rents SEE STATEMENT 2	6a	26,475.									
	b Less rental expenses	6b										
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			26,475.							
7 Other investment income (describe _____)	7											
8 a Gross amount from sales of assets other than inventory	<table border="1"> <tr> <th>(A) Securities</th> <th>(B) Other</th> </tr> <tr> <td>297,128.</td> <td>8a</td> </tr> <tr> <td>255,790.</td> <td>8b</td> </tr> <tr> <td>41,338.</td> <td>8c</td> </tr> </table>		(A) Securities	(B) Other	297,128.	8a	255,790.	8b	41,338.	8c		
(A) Securities	(B) Other											
297,128.	8a											
255,790.	8b											
41,338.	8c											
b Less cost or other basis and sales expenses												
c Gain or (loss) (attach schedule)												
d Net gain or (loss) (combine line 8c, columns (A) and (B)) STMT 3 STMT 4	8d			41,338.								
9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>												
a Gross revenue (not including \$ 100,167. of contributions reported on line 1a)	9a	20,376.										
b Less direct expenses other than fundraising expenses	9b	22,059.										
c Net income or (loss) from special events (subtract line 9b from line 9a) SEE STATEMENT 5	9c			<1,683.>								
10 a Gross sales of inventory, less returns and allowances	10a											
b Less cost of goods sold	10b											
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c											
11 Other revenue (from Part VII, line 103)	11											
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			2,619,425.								
Expenses	13 Program services (from line 44, column (B))	13		2,099,185.								
	14 Management and general (from line 44, column (C))	14		367,559.								
	15 Fundraising (from line 44, column (D))	15		203,780.								
	16 Payments to affiliates (attach schedule)	16										
	17 Total expenses (add lines 16 and 44, column (A))	17			2,670,524.							
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		<51,099.>								
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		3,074,615.								
	20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 6	20		73,898.								
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			3,097,414.							



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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23	237,624.	237,624.	STATEMENT 8
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25	69,081.	0.	58,719.
26	Other salaries and wages	26	1,210,285.	991,718.	100,268.
27	Pension plan contributions	27	29,309.	22,606.	3,504.
28	Other employee benefits	28	192,418.	160,305.	11,191.
29	Payroll taxes	29	140,127.	109,137.	17,226.
30	Professional fundraising fees	30			
31	Accounting fees	31	18,000.		18,000.
32	Legal fees	32			
33	Supplies	33	63,897.	59,833.	2,999.
34	Telephone	34	21,922.	17,681.	2,928.
35	Postage and shipping	35	7,844.	5,170.	1,141.
36	Occupancy	36	143,409.	102,623.	31,374.
37	Equipment rental and maintenance	37	8,382.	1,613.	5,569.
38	Printing and publications	38	33,208.	27,595.	1,986.
39	Travel	39	30,382.	29,344.	992.
40	Conferences, conventions, and meetings	40	32,094.	27,333.	4,436.
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42	99,027.	86,153.	9,903.
43	Other expenses not covered above (itemize)				
a	INSURANCE EXPENSE	43a	24,103.	17,299.	5,332.
b	PROFESSIONAL FEES &	43b			
c	INTERPRETERS	43c	279,112.	178,342.	87,055.
d	DUES AND SUBSCRIPTIONS	43d	10,902.	10,757.	
e	MISCELLANEOUS	43e	19,398.	14,052.	4,936.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	2,670,524.	2,099,185.	367,559.

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

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

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 7**

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

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others)

a	SOCIAL SERVICES-ASSISTING IMMIGRANTS AND REFUGEES TO SUCCESSFULLY RESETTLE AND BECOME SELF RELIANT BY PROVIDING IMMIGRATION AND NATURALIZATION SERVICES, COUNSELING SERVICES, AND RESETTLEMENT ASSISTANCE.	(Grants and allocations \$ _____)	1,450,125.
b	EDUCATION SERVICES-INSTRUCTION IN ENGLISH TO NON-ENGLISH SPEAKING PEOPLE FOR BASIC SOCIAL FUNCTION EDUCATION AND JOB PLACEMENT. ALSO PROVIDES INTENSIVE ENGLISH LANGUAGE CLASSES AND TRAINING PROGRAMS.	(Grants and allocations \$ _____)	649,060.
c	_____	(Grants and allocations \$ _____)	
d	_____	(Grants and allocations \$ _____)	
e	Other program services (attach schedule)	(Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)		2,099,185.

Part IV Balance Sheets

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

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	287,519.	45	316,210.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	57,062.		
	47 b Less allowance for doubtful accounts			
		204,621.	47c	57,062.
	48 a Pledges receivable	75,129.		
	48 b Less allowance for doubtful accounts			
		177,369.	48c	75,129.
	49 Grants receivable	175,300.	49	270,674.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable			
	51 b Less allowance for doubtful accounts			
			51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	17,413.	53	23,218.
54 Investments - securities STMT 9	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	54	1,214,349.	
55 a Investments - land, buildings, and equipment basis				
55 b Less accumulated depreciation				
		55c		
56 Investments - other		56		
57 a Land, buildings, and equipment basis	1,834,950.			
57 b Less accumulated depreciation <i>Footnote 1</i>	514,004.			
	1,346,203.	57c	1,320,946.	
58 Other assets (describe <input type="checkbox"/>)		58		
59 Total assets (add lines 45 through 58) (must equal line 74)	3,330,450.	59	3,277,588.	
Liabilities	60 Accounts payable and accrued expenses	227,123.	60	112,221.
	61 Grants payable		61	
	62 Deferred revenue	28,712.	62	67,953.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	64 b Mortgages and other notes payable		64b	
	65 Other liabilities (describe <input type="checkbox"/>)		65	
66 Total liabilities (add lines 60 through 65)	255,835.	66	180,174.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	2,659,990.	67	2,663,983.
	68 Temporarily restricted	201,561.	68	190,998.
	69 Permanently restricted	213,064.	69	242,433.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	3,074,615.	73	3,097,414.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	3,330,450.	74	3,277,588.

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

Part VI Other Information

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78 b If "Yes," has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year?
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?
80 b If "Yes," enter the name of the organization
81 a Enter direct or indirect political expenditures
81 b Did the organization file Form 1120-POL for this year?
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
82 b If "Yes," you may indicate the value of these items here
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?
83 b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84 a Did the organization solicit any contributions or gifts that were not tax deductible?
84 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85 b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85 c Dues, assessments, and similar amounts from members
85 d Section 162(e) lobbying and political expenditures
85 e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85 f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85 g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85 h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?
86 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12
86 b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) organizations. Enter a Gross income from members or shareholders
87 b Gross income from other sources
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?
89 a 501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911
89 b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?
89 c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89 d Enter Amount of tax on line 89c, above, reimbursed by the organization
90 a List the states with which a copy of this return is filed
90 b Number of employees employed in the pay period that includes March 12, 2003
91 The books are in care of

Located at 645 ELMWOOD AVENUE, PROVIDENCE, RI ZIP + 4 02907

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

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

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a FEES AND SERVICES					614,591.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	17,221.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			16	26,475.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	41,338.	
101 Net income or (loss) from special events			01	<1,683.>	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		83,351.	614,591.
105 Total (add line 104, columns (B), (D), and (E))					697,942.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	REVENUE ENABLES THE ORGANIZATION TO ASSIST IMMIGRANTS AND REFUGEES WITH RESETTLEMENT IN A NEW SOCIETY AND PROVIDES THEM WITH A BETTER UNDERSTANDING OF THE ENGLISH LANGUAGE, WHICH ENABLES THEM TO BECOME SELF-RELIANT AND PREPARES THEM TO BE ABLE TO ENTER THE WORKFORCE.

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

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)

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

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

Accompanying schedules and statements, and to the best of my knowledge and belief, it is true, information of which preparer has any knowledge

1/3/05 **W. William Shuey** Exec. Dir.

Type or print name and title

Date _____ Check if self-prepared Preparer's SSN or PTIN _____

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2003

Name of the organization **INTERNATIONAL INSTITUTE OF RI
OF RHODE ISLAND, INC.** Employer identification number
05 0258886

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions List each one If there are none, enter "None ")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SUSANA TORES-MONTES ----- 645 ELMWOOD AVENUE, PROVIDENCE, RI	TRANS&INTERP 35	59,091.	10,348.	
PAMELA POMFRET ----- 645 ELMWOOD AVENUE, PROVIDENCE, RI	DEVELOPMENT 35	55,201.	10,266.	
NAZNEEN RAHMAN ----- 645 ELMWOOD AVENUE, PROVIDENCE, RI	EDUCATN PROG 35	53,435.	8,359.	
CARL KRUEGER ----- 645 ELMWOOD AVENUE, PROVIDENCE, RI	ATTORNEY 35	51,567.	11,519.	
----- -----				
Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
CENTRIPETAL TECHNOLOGIES, LLC ----- 202 WARREN AVENUE; TIVERTON, RI 02878	INFORMATION TECHNOLOGY MANAGE	52,938.
----- -----		
----- -----		
----- -----		
----- -----		
Total number of others receiving over \$50,000 for professional services ▶	0	

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

	Yes	No
<p>1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p>		X
<p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) SEE STATEMENT 14</p> <p>a Sale, exchange, or leasing of property?</p>	X	
<p>b Lending of money or other extension of credit?</p>		X
<p>c Furnishing of goods, services, or facilities?</p>		X
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990</p>	X	
<p>e Transfer of any part of its income or assets?</p>		X
<p>3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)</p>		X
<p>b Do you have a section 403(b) annuity plan for your employees?</p>	X	
<p>4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p>		X

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

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

- 5** A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6** A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8** A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9** A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state **▶** _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b** A community trust Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A)
- 12** An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

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

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

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

INTERNATIONAL INSTITUTE OF RI

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

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	1,827,293.	1,742,449.	1,420,163.	1,144,674.	6,134,579.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	472,505.	602,227.	662,639.	520,030.	2,257,401.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	56,486.	63,628.	79,105.	72,863.	272,082.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.		23,068.	11,391.	149,726.	184,185.
23 Total of lines 15 through 22	2,356,284.	2,431,372.	2,173,298.	1,887,293.	8,848,247.
24 Line 23 minus line 17	1,883,779.	1,829,145.	1,510,659.	1,367,263.	6,590,846.
25 Enter 1% of line 23	23,563.	24,314.	21,733.	18,873.	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 131,817.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 741,195.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 6,590,846.
d Add: Amounts from column (e) for lines 18 <u>272,082.</u> 19 <u> </u> 22 <u>184,185.</u> 26b <u>741,195.</u>					26d 1,197,462.
e Public support (line 26c minus line 26d total)					26e 5,393,384.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 81.8314%
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year	N/A				
(2002) (2001) (2000) (1999)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year	N/A				
(2002) (2001) (2000) (1999)					
c Add: Amounts from column (e) for lines 15 <u> </u> 16 <u> </u> 17 <u> </u> 20 <u> </u> 21 <u> </u>					27c N/A
d Add: Line 27a total <u> </u> and line 27b total <u> </u>					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)	27f N/A				
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

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

NONE

INTERNATIONAL INSTITUTE OF RI

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

N/A

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

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		

32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d	

33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h	

34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

INTERNATIONAL INSTITUTE OF RI

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

N/A

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

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

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

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

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

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0.

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

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

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

a Transfers from the reporting organization to a noncharitable exempt organization of

- (i) Cash
(ii) Other assets

b Other transactions

- (i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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

Table with 3 columns: Question, Yes, No. Rows include 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), and c. 'No' column contains 'X' for all rows.

N/A

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. The table is currently empty.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (X) No

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. The table is currently empty.

Depreciation and Amortization 990
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return INTERNATIONAL INSTITUTE OF RI OF RHODE ISLAND, INC.	Business or activity to which this form relates FORM 990 PAGE 2	Identifying number 05-0258886
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Part I Election To Expense Certain Tangible Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount. See instructions for a higher limit for certain businesses	1	100,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	400,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2002 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2004. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election (see instructions)	15	
16 Other depreciation (including ACRS) (see instructions)	16	99,027.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2003	17	
18 If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B - Assets Placed in Service During 2003 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2003 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	99,027.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2003 tax year:					
43 Amortization of costs that began before your 2003 tax year					43
44 Total. Add amounts in column (f). See instructions for where to report					44

FOOTNOTES

STATEMENT 1

FORM 990, PAGE 3, PART IV, LINE 57

LAND, BUILDINGS, AND EQUIPMENT, BASIS:

LAND	20,000.
BUILDING AND IMPROVEMENTS	1,598,671.
FURNITURE AND EQUIPMENT	216,279.

TOTAL	1,834,950.
LESS ACCUMULATED DEPRECIATION	514,004.

PROPERTY AND EQUIPMENT, NET	1,320,946.
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FORM 990	RENTAL INCOME	STATEMENT	2
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
COMMERCIAL: 645 ELMWOOD AVE., PROVIDENCE, RI		1	26,475.
TOTAL TO FORM 990, PART I, LINE 6A			26,475.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES			STATEMENT	3
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)	
REALIZED GAIN ON SALE OF SECURITIES	297,128.	255,790.	0.	41,338.	
TO FORM 990, PART I, LINE 8	297,128.	255,790.	0.	41,338.	

FORM 990	SPECIFIC ASSISTANCE TO INDIVIDUALS	STATEMENT	8
DESCRIPTION		AMOUNT	
MISCELLANEOUS ASSISTANCE		136,503.	
ALLOWANCE ASSISTANCE		33,788.	
FOOD, SHELTER AND CLOTHING FOR INDIGENTS, ETC.		66,229.	
MEDICAL, DENTAL AND HOSPITAL EXPENSES PROVIDED		1,104.	
TOTAL TO FORM 990, PART II, LINE 23		237,624.	

FORM 990	NON-GOVERNMENT SECURITIES				STATEMENT	9
SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES	
COMMON STOCK	966,912.				966,912.	
MUTUAL FUNDS	190,918.				190,918.	
PREFERRED STOCK	51,500.				51,500.	
INVESTMENTS-OTHER				5,019.	5,019.	
TO 990, LN 54 COL B	1,209,330.			5,019.	1,214,349.	

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT	10
DESCRIPTION		AMOUNT	
LOSS ON DISPOSAL OF FIXED ASSETS			
TOTAL TO FORM 990, PART IV-B			

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT	11
DESCRIPTION		AMOUNT	
INVESTMENT MANAGEMENT FEES		8,663.	
LOSS ON DISPOSAL OF FIXED ASSETS			
TOTAL TO FORM 990, PART IV-A		8,663.	

FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT 12
DESCRIPTION		AMOUNT
INVESTMENT MANAGEMENT FEES		8,663.
TOTAL TO FORM 990, PART IV-B		8,663.

FORM 990	PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT 13
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM S. SHUEY 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	EXECUTIVE DIRECTOR 35	69,081.	7,213.	2,640.
RALPH POSNER 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	PRESIDENT 6	0.	0.	0.
ROBIN TORBRON WARDE 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	FIRST VICE PRESIDENT 2	0.	0.	0.
MELISSA TRAPP-MULHEARN 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	SECOND VICE PRESIDENT 2	0.	0.	0.
CHARLES D. CHAMPAGNE 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	TREASURER 3	0.	0.	0.
CAROL THOMAS 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	ASSISTANT TREASURER 2	0.	0.	0.
JOACHIM WEISSFELD 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	SECRETARY 2	0.	0.	0.
LILLIAN MCGEE 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	ASSISTANT SECRETARY 1	0.	0.	0.

ISABELLE HUNTER 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	IMMEDIATE PAST PRESIDENT 2	0.	0.	0.
ANNE MAXWELL LIVINGSTON 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 2	0.	0.	0.
VIRGINIA DA MOTA 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 1	0.	0.	0.
AUGUSTO ROJAS 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 1	0.	0.	0.
WILLIAM TWADDELL 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 2	0.	0.	0.
STEVE COSTANTINO 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	ASSISTANT TREASURER 1	0.	0.	0.
MARGARET CROSBY 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 1	0.	0.	0.
KAS DECARVALHO 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 2	0.	0.	0.
CHRISTOPHER DOWNS 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 2	0.	0.	0.
ROBERTO GONZALEZ 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 2	0.	0.	0.
DAN GORRIARAN 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 2	0.	0.	0.
ROBERT HUSEBY 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 2	0.	0.	0.
MARY LOVEJOY 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 2	0.	0.	0.

LARRY MCCARVER 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 2	0.	0.	0.
TONY RAMOS 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 1	0.	0.	0.
RUSSELL ROBINSON 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 1	0.	0.	0.
HILLARY SALMONS 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 2	0.	0.	0.
GENIE SHAO 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 2	0.	0.	0.
PRISCILLA WORMWOOD 645 ELMWOOD AVENUE PROVIDENCE, RI 02907	DIRECTOR 2	0.	0.	0.

TOTALS INCLUDED ON FORM 990, PART V

69,081.	7,213.	2,640.
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SCHEDULE A STATEMENT REGARDING ACTIVITIES WITH SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS, CREATORS, KEY EMPLOYEES, ETC., PART III, LINE 2 STATEMENT 14

A MEMBER OF THE BOARD OF DIRECTORS RENTS APARTMENTS TO THE INSTITUTE FOR TEMPORARY REFUGEE HOUSING.

SCHEDULE A OTHER INCOME STATEMENT 15

DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT
OTHER INCOME	0.	23,068.	11,391.	149,726.
TOTAL TO SCHEDULE A, LINE 22	0.	23,068.	11,391.	149,726.

0406

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box
- Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

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

Type or print.	Name of Exempt Organization INTERNATIONAL INSTITUTE OF RI OF RHODE ISLAND, INC.	Employer identification number 05-0258886
File by the extended due date for filing the return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 645 ELMWOOD AVENUE	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PROVIDENCE, RI 02907	

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

Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870

Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069

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

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

4 I request an additional 3-month extension of time until MAY 16, 2005

5 For calendar year _____, or other tax year beginning JUL 1, 2003 and ending JUN 30, 2004

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

7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO FILE A COMPLETE AND ACCURATE TAX RETURN.

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

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

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

Signature and Verification

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

Signature John S. P... Title CPA Date 2/11/05

Notice to Applicant - To Be Completed by the IRS

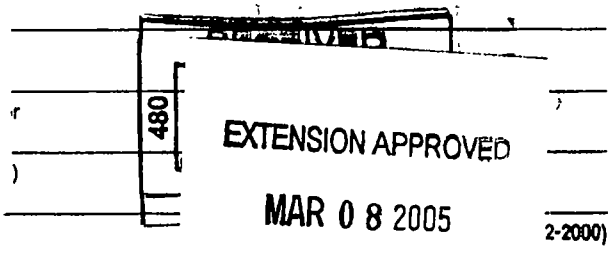
- We have approved this application. Please attach this form to the organization's return.
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- We cannot consider this application because it was filed after the due date of the return for which an extension was requested.
- Other _____

Director _____ By: _____ Date _____

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

Type or print	Na	
	Nu	Tofias PC
		130 Bellevue Avenue
	Cit	Newport, RI 02840

323832 05-01-03



ENCLOSURE POSTMARK DATE FEB 15 2005