

Form 990
Department of the Treasury
Internal Revenue Service

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

2006

Open to Public Inspection

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

A For the 2006 calendar year, or tax year beginning 10-01-2006 and ending 09-30-2007

- B Check if applicable
Address change
Name change
Initial return
Final return
Amended return
Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
INSTITUTE OF INTERNATIONAL EDUCATION
Number and street (or P O box if mail is not delivered to street address) Room/suite
809 UNITED NATIONS PLAZA
City or town, state or country, and ZIP + 4
NEW YORK, NY 10017

D Employer identification number
13-1624046
E Telephone number
(212) 883-8200
F Accounting method
Cash
Accrual
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).

G Web site: WWW.IIE.ORG

J Organization type (check only one)
501(c)(3)
4947(a)(1)
527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 263,171,659

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates?
H(b) If "Yes" enter number of affiliates
H(c) Are all affiliates included?
H(d) Is this a separate return filed by an organization covered by a group ruling?
I Group Exemption Number
M Check if the organization is not required to attach Sch B

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Gross rents, Other investment income, Gross amount from sales of assets, Special events and activities, Gross sales of inventory, Other revenue, Program services, Management and general, Fundraising, Payments to affiliates, Excess or (deficit) for the year, Net assets at beginning of year, Other changes in net assets, Net assets at end of year.

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. (See the instructions.)

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
22a Grants paid from donor advised funds (attach Schedule) (cash \$ ⁰ noncash \$ ⁰) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (attach schedule) (cash \$175,766,613 noncash \$ ⁰) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	22b	175,766,613	175,766,613	
23 Specific assistance to individuals (attach schedule)	23	13,940,722	13,940,722	
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)	25a	2,109,115	1,977,914	116,092
b Compensation of former officers, directors, key employees etc. listed in Part V-B (attach schedule)	25b			
c Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26 Salaries and wages of employees not included on lines 25a, b and c	26	23,377,488	22,188,899	1,019,086
27 Pension plan contributions not included on lines 25a, b and c	27	1,375,814	1,304,569	61,279
28 Employee benefits not included on lines 25a - 27	28	2,740,044	2,598,154	122,042
29 Payroll taxes	29	1,756,216	1,665,274	78,222
30 Professional fundraising fees	30			
31 Accounting fees	31	403,792	326,616	73,913
32 Legal fees	32	276,542	219,831	54,515
33 Supplies	33	542,401	468,382	69,344
34 Telephone	34	505,026	467,389	33,569
35 Postage and shipping	35	968,433	941,374	17,230
36 Occupancy	36	3,768,434	3,588,109	149,410
37 Equipment rental and maintenance	37	485,142	462,271	19,498
38 Printing and publications	38	494,948	470,168	9,370
39 Travel	39	1,965,759	1,835,925	115,507
40 Conferences, conventions, and meetings	40	406,165	336,570	22,415
41 Interest	41	663,211		662,461
42 Depreciation, depletion, etc. (attach schedule)	42	2,948,981	2,768,575	151,746
43 Other expenses not covered above (itemize)				
a See Additional Data Table	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g	43g			
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	244,657,598	240,631,850	3,457,279

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 \$⁰, (ii) the amount allocated to Program services \$⁰, (iii) the amount allocated to Management and general \$⁰, and (iv) the amount allocated to Fundraising \$⁰

Part III Statement of Program Service Accomplishments (See the instructions.)

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.

What is the organization's primary exempt purpose? **▶** THE INSTITUTE OF INTERNATIONAL EDUCATION, INC ,(THE "INSTITUTE")WAS FOUNDED IN 1919 AND INCORPORATED IN 1928 IN THE STATE OF NEW YORK THE INSTITUTE DEVELOPS AND ADMINISTERS PROGRAMS OF INTERNATIONAL EDUCATIONAL EXCHANGE AND TECHNICAL ASSISTANCE UNDER RENEGOTIABLE CONTRACTS WITH GOVERNMENTS, INTERNATIONAL ORGANIZATIONS, CORPORATIONS, FOUNDATIONS, COLLEGES AND UNIVERSITIES IN THE UNITED STATES AND ABROAD THE INSTITUTE IS EXEMPT FROM FEDERAL INCOME TAX UNDER THE SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, AND HAS BEEN CLASSIFIED AS AN ORGANIZATION WHICH IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A) SERVICES TO STUDENTS, TEACHERS, AND OTHER PROFESSIONALS FROM MORE THAN 170 COUNTRIES ARE PROVIDED BY THE INSTITUTE'S NEW YORK HEADQUARTERS REGIONAL OFFICES, AND OVERSEAS OFFICES THE INSTITUTE ALSO ADMINISTERS EDUCATIONAL ASSISTANCE TO UNIVERSITIES AND FOREIGN COUNTRIES, AND SPONSORS CONFERENCES AND SEMINARS IN ADDITION, THROUGH GENERAL SUPPORT, THE INSTITUTE CONDUCTS COUNSELING AND

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

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.)

a See Additional Data Table

(Grants and allocations \$ _____) If this amount includes foreign grants, check here **▶**

b _____

(Grants and allocations \$ _____) If this amount includes foreign grants, check here **▶**

c _____

(Grants and allocations \$ _____) If this amount includes foreign grants, check here **▶**

d _____

(Grants and allocations \$ _____) If this amount includes foreign grants, check here **▶**

e Other program services (attach schedule)
(Grants and allocations \$ _____) If this amount includes foreign grants, check here **▶**

f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . **▶** 240,631,850

Part IV Balance Sheets (See the instructions.)

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	45 Cash—non-interest-bearing	554,860	45	3,644,375	
	46 Savings and temporary cash investments	28,882,194	46	35,799,178	
	47a Accounts receivable	47a 12,892,709			
	b Less allowance for doubtful accounts	47b	5,806,947	47c 12,892,709	
	48a Pledges receivable	48a 7,384,398			
	b Less allowance for doubtful accounts	48b	8,738,085	48c 7,384,398	
	49 Grants receivable		49		
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a		
	b Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)		50b		
	51a Other notes and loans receivable (attach schedule)	51a			
	b Less allowance for doubtful accounts	51b		51c	
	52 Inventories for sale or use	5,576	52	13,983	
	53 Prepaid expenses and deferred charges	8,134,251	53	6,485,065	
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	79,004,790	54a	85,513,054	
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54b	3,919,784	
55a Investments—land, buildings, and equipment basis	55a				
b Less accumulated depreciation (attach schedule)	55b		55c		
56 Investments—other (attach schedule)		56			
57a Land, buildings, and equipment basis	57a 42,304,449				
b Less accumulated depreciation (attach schedule)	57b 19,674,881	22,322,518	57c 22,629,568		
58 Other assets, including program-related investments (describe <input type="checkbox"/> _____)	6,321,054	58	6,070,585		
59 Total assets (must equal line 74) Add lines 45 through 58	159,770,275	59	184,352,699		
Liabilities	60 Accounts payable and accrued expenses	4,358,282	60	9,251,858	
	61 Grants payable	57,296,452	61	56,128,922	
	62 Deferred revenue	23,769	62	0	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a Tax-exempt bond liabilities (attach schedule)	15,665,444	64a	15,346,788	
	b Mortgages and other notes payable (attach schedule)		64b		
	65 Other liabilities (describe <input type="checkbox"/> _____)		65		
66 Total liabilities Add lines 60 through 65	77,343,947	66	80,727,568		
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
Net Assets or Fund Balances	67 Unrestricted	34,839,218	67	42,835,879	
	68 Temporarily restricted	42,330,333	68	55,344,906	
	69 Permanently restricted	5,256,777	69	5,444,346	
	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 and column (B) must equal line 21)	82,426,328	73	103,625,131		
74 Total liabilities and net assets / fund balances Add lines 66 and 73	159,770,275	74	184,352,699		

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	265,856,401
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	6,609,144
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4	b	6,609,144
c	Subtract line b from line a	c	259,247,257
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	6,609,144
e	Total revenue (Part I, line 12) Add lines c and d	e	259,247,257

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	244,657,598
b	Amounts included on line a but not on Part I, line 17		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	244,657,598
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17) Add lines c and d	e	244,657,598

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Additional Data Table				

Part VI Other Information (continued)

Form with multiple sections (82a-91b) containing questions and answers regarding organizational activities, dues, lobbying, and financial accounts. Includes sub-sections like 85c-f and 89c-f.

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No

If "Yes," enter the name of the foreign country

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 **92**

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a PROGRAM FEES					7,184,823
b PUBLICATION SALES					157,060
c STATISTICAL REPORT					25,175
d UNIVERSITY FAIRS					279,518
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					400,226
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	4,359,295	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b non debt-financed property			16	2,000	
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	1,708,821	
101 Net income or (loss) from special events			01	379,850	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a MISCELLANEOUS			01	103,757	
b AMORT OF BLDG GAIN			01	238,060	
c REGISTRATION FEES			01	51,595	
d					
e					
104 Subtotal (add columns (B), (D), and (E))				6,843,378	8,046,802
105 Total (add line 104, columns (B), (D), and (E))					14,890,180

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See 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)
	See Additional Data Table

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See 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
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See 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).

Part XI **Information Regarding Transfers To and From Controlled Entities** *Complete only if the organization is a controlling organization as defined in section 512(b)(13)*

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No
		No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No
		No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	Yes	No
		No

Please Sign Here	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.	
	***** Signature of officer	2008-08-05 Date
	ALLAN GOODMAN PRESIDENT AND CEO Type or print name and title	

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4			EIN
	GRANT THORNTON LLP 666 THIRD AVENUE NEW YORK, NY 10017			Phone no

**SCHEDULE A
(Form 990 or 990-EZ)**

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

2006

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Department of the Treasury
Internal Revenue Service

Name of the organization
INSTITUTE OF INTERNATIONAL EDUCATION

Employer identification number

13-1624046

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 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
ELIZABETH KHALIFA C/O IIE 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	CHIEF OF PARTY 44 0	161,896	8,444	0
JOSEPH GHANEM C/O IIE 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	CHIEF OF PARTY 43 0	158,342	8,794	0
DENNIS KEAR C/O IIE 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	DIRECTOR 52 0	148,214	9,722	0
JAYE CHEN C/O IIE 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	GENERAL COUNSEL 35 0	138,401	9,930	0
ROBERT E SLATTERY C/O IIE 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	DIRECTOR 48 0	134,337	9,850	0
Total number of other employees paid over \$50,000	155			



Part II-A 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
SIEMENS IT SOLUTIONS AND SERVICES DEPT CH 14235 PALANTINE, IL 600554235	TECHNICAL SERVICES	990,135
SITA CORP 50 CRAGWOOD ROAD SUITE 128 SOUTH PLAINFIELD, NJ 07080	CONSULTING/IT	418,379
PRICE WATERHOUSE COOPERS LLP PO BOX 7247-8001 PHILADELPHIA, PA 191708001	AUDIT	417,456
PRIME SOFTWARE TECHNOLOGY INC 18228 CAMDENHURST DRIVE GAINSVILLE, VA 20155	INFORMATION SERVICES	252,234
PREVALEO INC 306 BLUE SPRUCE LANE GLENDALE HEIGHTS, IL 60139	CONSULTING	176,617
Total number of others receiving over \$50,000 for professional services	13	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
WINROCK INTERNATIONAL 2101 RIVERFRONT DRIVE LITTLE ROCK, AR 722021748	CONSULTING	194,282
MICHAEL PAGE INTERNATIONAL 177 BROAD STREET SUITE 500 STAMFORD, CT 06901	RECRUITMENT	153,922
MANDARIN ORIENTAL NY 80 COLUMBUS CIRCLE NEW YORK, NY 10023	HOSPITALITY	132,978
RJL RESOURCES PO BOX 9695 UNIONDALE, NY 11555	RECRUITMENT	124,652
ADP INC PO BOX 9001006 LOUISVILLE, KY 40290	PAYROLL	101,867
Total number of other contractors receiving over \$50,000 for other services	9	

Part III Statements About Activities (See page 2 of the instructions.)**Yes** **No**

1 During the year, has the organization attempted to influence national, state, or local legislation, include 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 ▶ \$ <u>114,964</u> (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B) 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	1	Yes	
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.) 	2a		No
a Sale, exchange, or leasing property?	2b		No
b Lending of money or other extension of credit?	2c		No
c Furnishing of goods, services, or facilities?	2d	Yes	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2e		No
e Transfer of any part of its income or assets?	3a	Yes	
3a Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments) 	3b	Yes	
b Did the organization have a section 403(b) annuity plan for its employees?	3c		No
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3d		No
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	4a	Yes	
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4b		No
b Did the organization make any taxable distributions under section 4966?	4c		No
c Did the organization make a distribution to a donor, donor advisor, or related person?			
d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____			
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____			
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ <u>0</u>			
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ <u>0</u>			

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that 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 otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

Type I Type II Type III - Functionally Integrated Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
Total					

- 14** An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	195,341,184	177,769,634	175,618,813	153,438,463	702,168,094
16 Membership fees received	434,571	340,732	372,839	369,792	1,517,934
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	14,031,229	7,490,553	5,787,314	4,301,434	31,610,530
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	2,468,075	1,527,559	1,183,196	1,150,463	6,329,293
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
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					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					1,273,875
23 Total of lines 15 through 22	213,016,573	187,660,839	182,962,162	159,260,152	742,899,726
24 Line 23 minus line 17	198,985,344	180,170,286	177,174,848	154,958,718	711,289,196
25 Enter 1% of line 23	2,130,166	1,876,608	1,829,622	1,592,602	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 14,225,784
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 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts					26b 150,045,017
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c 711,289,196
d Add Amounts from column (e) for lines	18 6,329,293	19 0			
	22	26 b	150,045,017		
e Public support (line 26c minus line 26d total)					26e 553,641,011
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 77.84 %
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	(2005) _____	(2004) _____	(2003) _____	(2002) _____	
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 11b, 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	(2005) _____	(2004) _____	(2003) _____	(2002) _____	
c Add Amounts from column (e) for lines	15 _____	16 _____			
	17 _____	20 _____	21 _____		
d Add Line 27a total _____ and line 27b total _____					27c _____
e Public support (line 27c total minus line 27d total)					27d _____
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)					27e _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27f _____
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27g _____
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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					27h _____

Part V Private School Questionnaire (See page 7 of the instructions.)
(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?		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
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)		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
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		
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		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)(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

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— The lobbying nontaxable amount is— Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41		
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		0
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		0

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 13 of the instructions)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

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

	Yes	No	Amount
a Volunteers	Yes		
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	Yes		
c Media advertisements		No	
d Mailings to members, legislators, or the public	Yes		
e Publications, or published or broadcast statements		No	
f Grants to other organizations for lobbying purposes		No	
g Direct contact with legislators, their staffs, government officials, or a legislative body	Yes		114,964
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		No	
i Total lobbying expenditures (Add lines c through h.)			114,964

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

Additional Data

Software ID:

Software Version:

EIN: 13-1624046

Name: INSTITUTE OF INTERNATIONAL EDUCATION

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a OUTSIDE SERVICE	43a	7,941,450	7,591,432	266,199	83,819
b INFORMATION SERVICE	43b	1,247,955	1,179,949	56,851	11,155
c BOND AMORTIZATION	43c	27,114	27,114		
d BOOK AND MAGAZINE	43d	42,030	37,228	4,474	328
e MEMBERSHIP	43e	109,918	53,464	55,706	748
f INSURANCE	43f	146,223	9,180	137,039	4
g BANK CHARGES	43g	89,127	44,996	14,178	29,953
h STORAGE	43h	18,445	18,445		
i LOSS ON FOREIGN EXCHANGE	43i	10,171	9,672	499	
j FREIGHT	43j	45,325	33,923	11,402	
k MEALS	43k	21,984	16,693	4,146	1,145
l MISCELLANEOUS	43l	463,010	282,399	131,086	49,525

Form 990, Part III - Program Service Accomplishments:

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 OVERSEAS AND REGIONAL OFFICE ACTIVITIES (Grants and allocations \$ 662,441) If this amount includes foreign grants, check here <input type="checkbox"/>	2,395,500
b ALSO SEE GENERAL EXPLANATION 1 (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
c DEVELOPMENT TRAINING AND ASSISTANCE (Grants and allocations \$ 135,317) If this amount includes foreign grants, check here <input type="checkbox"/>	901,636
d ALSO SEE GENERAL EXPLANATION 1 (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
e INTERNATIONAL EXCHANGE OF STUDENTS, SCHOLARS AND PROFESSIONALS GENERALLY, ACTIVITIES OF THIS TYPE INVOLVE THE EXCHANGE OF INDIVIDUALS FROM FOREIGN COUNTRIES TO THE UNITED STATES, FROM THE UNITED STATES TO FOREIGN COUNTRIES OR AMONG FOREIGN COUNTRIES IN ALMOST ALL INSTANCES, THIS EXCHANGE IS WITHIN OR TO AN ACADEMIC SETTING EXAMPLES OF THIS TYPE ARE AS FOLLOWS - THE INSTITUTE ADMINISTERED EDUCATIONAL EXCHANGE PROGRAMS SPONSORED BY THE U S DEPARTMENT OF STATE, SENDING UNITED STATES CITIZENS ABROAD FOR ONE YEAR STUDY, BRINGING FOREIGN STUDENTS TO THE UNITED STATES FOR ACADEMIC STUDY - THE VARIOUS FORD FOUNDATION SPONSORED ACADEMIC TRAVEL AND STUDY GRANTS (Grants and allocations \$ 167,545,903) If this amount includes foreign grants, check here <input type="checkbox"/>	219,516,907
f SHORT TERM INTERNATIONAL VISITORS ACTIVITIES OF THIS TYPE INVOLVE THE ADMINISTRATION OF PROGRAMS WHICH ESTABLISH TRAVEL AND APPOINTMENT ITINERARIES FOR VISITORS GENERALLY, THESE VISITORS ARE FROM FOREIGN GOVERNMENT POSTS AND WORLDWIDE EDUCATIONAL ORGANIZATIONS EXAMPLES OF THIS TYPE OF ACTIVITY ARE AS FOLLOWS - THE INTERNATIONAL VISITORS PROGRAM SPONSORED BY THE UNITED STATES DEPARTMENT OF STATE - VARIOUS FORD FOUNDATION SPONSORED GRANTS (Grants and allocations \$ 3,743,881) If this amount includes foreign grants, check here <input type="checkbox"/>	6,531,403
g EDUCATIONAL SERVICES ACTIVITIES OF THIS TYPE INVOLVED ASSISTANCE TO U S AND FOREIGN INSTITUTIONS IN SUCH AREAS AS CURRICULUM DEVELOPMENT, AND EDUCATIONAL SYSTEM PLANNING AND AID IN THE UPGRADING OF FACULTY AND STAFF (Grants and allocations \$ 1,111,898) If this amount includes foreign grants, check here <input type="checkbox"/>	5,879,488
h RESEARCH, PUBLICATIONS AND INFORMATION SERVICES AS AN INTEGRAL PART OF THE ORGANIZATION'S OWN ACTIVITY, THE INSTITUTE EMBARKS UPON ORIGINAL RESEARCH ACTIVITIES RESULTING IN THE PUBLICATION OF MATERIALS GERMANE TO VARIOUS ASPECTS OF INTERNATIONAL EDUCATION A PRIME EXAMPLE OF THIS TYPE OF ENDEAVOUR IS THE ANNUAL CENSUS OF FOREIGN NATIONALS CURRENTLY STUDYING AT INSTITUTIONS OF HIGHER LEARNING WITHIN THE UNITED STATES THIS ANNUAL CENSUS RESULTS IN THE PUBLICATION "OPEN DOORS," WHICH IS CONSIDERED TO BE ONE OF THE MOST IMPORTANT SOURCE DOCUMENTS FOR STATISTICAL ANALYSIS OF THE FOREIGN STUDENT POPULATION IN ADDITION, THE INSTITUTE PREPARES SPECIALIZED STUDY GUIDES AS DEMAND FOR THEM EMERGES AMONG STUDENTS IN ADDITION TO RESEARCH AND PUBLICATION, THE INSTITUTE ENGAGES IN COUNSELLING OF BOTH FOREIGN STUDENTS WHO WISH TO STUDY IN THE UNITED STATES AND AMERICAN STUDENTS WHO PLAN ON FURTHERING THEIR EDUCATION ABROAD THE INSTITUTE ALSO MAINTAINS ONE OF THE MOST COMPREHENSIVE WEB-SITES PERTAINING TO INTERNATIONAL EDUCATION (Grants and allocations \$ 2,567,173) If this amount includes foreign grants, check here <input type="checkbox"/>	5,406,916

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
PEGGY BLUMENTHAL 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	EXECUTIVE VICE PRESIDENT 56 0	251,940	21,500	0
EDITH CECIL 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	VICE PRESIDENT 54 0	177,446	12,075	0
BRIAN YU RE CHEN 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	VICE PRESIDENT 63 0	232,654	15,750	0
ALLAN GOODMAN 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	PRES, TRUSTEE AND CHAIR-VISION 69 0	391,630	16,875	0
DANIELA KAISTH 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	VICE PRESIDENT 62 0	175,720	12,750	0
MARY KIRK 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	VICE PRESIDENT 59 0	210,940	17,575	0
NANCY KONG 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	VICE PRESIDENT 52 0	205,000	15,000	0
MARK LAZAR 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	DEPUTY VICE PRESIDENT 56 0	141,000	10,500	0
SABINE U OHARA 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	VICE PRESIDENT 41 0	45,513	0	0
JOAN WALL 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	DEPUTY VICE PRESIDENT 47 0	142,180	10,500	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
MARK ANGELSON 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 2 0	0	0	0
MARYAM ANSARY 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 2 0	0	0	0
LEE BOLLINGER 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0
MARIA LIVANOS CATTAUI 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 2 0	0	0	0
RICHARD A DEBS 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 2 0	0	0	0
ROBERT L DILENSCHNEIDER 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	CHAIR OF NOMINATING & CORP GOV 3 0	0	0	0
GEORGE J DONNELLY 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	SOUTHERN REGIONAL RAB CHAIR 2 0	0	0	0
WILLIAM G DURDEN 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	BOARD CHAIR CIES & IIE TRUSTEE 3 0	0	0	0
STEPHEN C FRANCIS 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 2 0	0	0	0
BART FRIEDMAN 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 2 0	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
VICTOR J GOLDBERG 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 3 0	0	0	0
PETER GOTTSEGEN 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	CHAIR OF THE DEVELOPMENT 2 0	0	0	0
JACK M GREENBERG 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0
BRADLEY A GREY 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 0	0	0	0
RUTH HINERFELD 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	VICE CHAIR & CHAIR- FULBRIGHT 2 0	0	0	0
DR KAREN HOLBROOK 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0
PAMELA HOWARD 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0
SA IBRAHIM 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0
HENRY G JARECKI 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	VICE CHAIR & CHAIR- SCHOLAR 3 0	0	0	0
JULIAN JOHNSON 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 2 0	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
THOMAS S JOHNSON 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	BOARD CHAIR 4 0	0	0	0
MARK KAPLAN 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 2 0	0	0	0
HENRY KAUFMAN 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	CHAIRMAN EMERITUS 3 0	0	0	0
HENRY A KISSINGER 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0
E MICHEL KRUSE 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE AND FINANCE COMMITTEE 3 0	0	0	0
JOHN LOW 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE AND ROCKY MT RAB 1 0	0	0	0
RAYMOND MASON 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0
THE HONORABLE DONALD F MCHENRY 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	CHAIR- INT FELLOWSHIP FUND 2 0	0	0	0
LINDA MEIER 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0
MICHAEL G MORRIS 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
KARLHEINZ MUHR 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 2 0	0	0	0
DIANE J PATON 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0
VIC REVENKO 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 2 0	0	0	0
GEORGE RUPP 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0
THOMAS A RUSSO 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	CHAIRMAN EXECUTIVE COMMITTEE 3 0	0	0	0
JOHN SEXTON 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0
PETER R THOMPSON 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	CHAIR OF THE AUDIT COMMITTEE 3 0	0	0	0
HENRY N VANDERLIP 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TREASURER & CHAIR OF INV COMM 3 0	0	0	0
LINDA VESTER 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0
G STEVEN FISHER 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	RAB MIDWEST CHAIR 1 0	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
PATTI MCGILL PETERSON 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	VICE PRESIDENT 40 0	135,092	8,497	0
CEM DUNA 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0
SHARON BREHM 809 UNITED NATIONS PLAZA NEW YORK, NY 10017	TRUSTEE 1 0	0	0	0

Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes:

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	INCOME REPRESENTS REIMBURSEMENT OF COSTS FOR CHILDREN OF
0	EMPLOYEES PROGRAMS
93B	INCOME IS NECESSARY TO PAY THE COSTS OF PUBLICATIONS WHICH
0	ARE ANNOUNCEMENTS TO EXCHANGE PARTICIPANTS PROVIDING
0	INFORMATION ABOUT SOURCES OF EDUCATION EXCHANGE
0	OPPORTUNITIES
93C	INCOME REPRESENTS REIMBURSEMENT OF COSTS TO PRODUCE REPORTS
0	INDICATING INTERNATIONAL EXCHANGE PARTICIPANTS' INFORMATION
0	TO EXISTING AND POTENTIAL FUND PROVIDERS
93D	INCOME REPRESENTS THE AMOUNTS PAID BY PARTICIPANTS TO COVER
0	COSTS INCURRED TO DESIGN, IMPLEMENT AND PROVIDE WORKSHOPS
0	ON INTERNATIONAL EXCHANGE ISSUES
94	THE MEMBERSHIP REVENUE ALLOWS IIE TO DEVELOP SPECIFIC
0	SERVICES AND RESOURCES THAT ASSIST COLLEGES AND
0	UNIVERSITIES IN THEIR INTERNATIONALIZATION EFFORTS THROUGH
0	IIE'S NETWORK OF MEMBER CAMPUSES, THOUSANDS OF
0	PROFESSIONALS CAN SHARE AND EXPAND THEIR EXPERTISE AND BUILD
0	COLLABORATIONS BETWEEN COLLEGES AND UNIVERSITIES AROUND THE
0	WORLD THE RESOURCES THAT IIE DEVELOPS SUPPORT EDUCATORS
0	IN THEIR EFFORTS TO EXPAND INTERNATIONAL PROGRAMS ON THEIR
0	CAMPUSES SPECIFICALLY, THESE RESOURCES INCLUDE WEEKLY
0	NEWSLETTERS, A MEMBERSHIP MAGAZINE, AN AWARDS PROGRAM TO
0	RECOGNIZE BEST PRACTICES IN INTERNATIONALIZATION, WORKSHOPS,
0	PRINT AND ONLINE DIRECTORIES ON HOW TO FIND SCHOLARSHIPS OR
0	STUDY ABROAD PROGRAMS, AND ONGOING ADVICE AND ASSISTANCE TO
0	CAMPUSES RELATED TO INTERNATIONAL EDUCATION

TY 2006 Cash Grants Paid Schedule

Name: INSTITUTE OF INTERNATIONAL EDUCATION

EIN: 13-1624046

Class of Activity	Recipient's name	Address	Amount	Relationship
	TUITION	809 UNITED NATIONS PLAZA NEW YORK, NY 10017	41,589,076	NONE
	TRAVEL FIELD TRIPS AWARDED TO 48	809 UNITED NATIONS PLAZA NEW YORK, NY 10017	15,646,217	NONE
	GRANTEE MAINTENANCE PROVIDED TO 11	809 UNITED NATIONS PLAZA NEW YORK, NY 10017	89,423,006	NONE
	BOOK ALLOWANCE AWARDED TO 4062 IND	809 UNITED NATIONS PLAZA NEW YORK, NY 10017	3,469,963	NONE
	EQUIPMENT AND SUPPLIES AWARDED TO 7	809 UNITED NATIONS PLAZA NEW YORK, NY 10017	1,844,356	NONE
	INSURANCE AWARDED TO 2929 INDIVIDU	809 UNITED NATIONS PLAZA NEW YORK, NY 10017	1,903,363	NONE
	OTHER GRANTS AWARDED TO 1381 INDIV	809 UNITED NATIONS PLAZA NEW YORK, NY 10017	21,890,632	NONE

TY 2006 Gain/Loss from Sale of Public Securities Schedule

Name: INSTITUTE OF INTERNATIONAL EDUCATION

EIN: 13-1624046

Gross Sales Price: 4,908,485

Basis: 3,199,664

Sales Expenses:

Total (net): 1,708,821

TY 2006 General Explanation Attachment

Name: INSTITUTE OF INTERNATIONAL EDUCATION

EIN: 13-1624046

Identifier	Return Reference	Explanation
GENERAL EXPLANATION 1	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS PART III E	OVERSEAS AND REGIONAL OFFICE ACTIVITIES TO FACILITATE THE EXCHANGE OF STUDENTS, SCHOLARS AND PROFESSIONALS IN THE BROAD FIELD OF INTERNATIONAL EDUCATION, THE INSTITUTE HAS ESTABLISHED OVERSEAS OFFICES IN CHINA (BEIJING AND HONG KONG), EUROPE (BUDAPEST), INDIA (NEW DELHI), LATIN AMERICA (MEXICO CITY), MIDDLE EAST AND NORTH AFRICA (CAIRO), RUSSIA (MOSCOW), UKRAINE (KIEV), VIETNAM (HANOI AND HCMC), AND THAILAND (BANGKOK) IT ALSO COLLABORATES WITH OTHER ORGANIZATIONS SUCH AS IIEF IN JAKARTA THE PURPOSE OF THESE OFFICES IS TO PROVIDE A CENTRAL SOURCE OF INFORMATION AND AN EXPERTISE TO HANDLE ISSUES RELATED TO FOREIGN STUDENTS, SCHOLARS AND PROFESSIONALS IN ADDITION, THE DOMESTIC OFFICES (IN SAN FRANCISCO, DENVER, CHICAGO AND HOUSTON) ALSO PERFORM THE FUNCTION OF A HOST IN ASSISTING INTERNATIONAL VISITORS WHO COME TO THE UNITED STATES FOR SHORT-TERM OBSERVATIONS AND CONSULTATION TOURS PROGRAM SERVICE EXPENSES= \$ 2,395,500 GRANTS AND ALLOCATIONS= \$ 662,441 DEVELOPMENT TRAINING AND ASSISTANCE ACTIVITIES OF THIS TYPE INCLUDE BACKSTOPPING FOR CONSULTANTS, ADVISORS AND INTERNS IN VARIOUS ACTIVITIES EXAMPLES OF THIS TYPE ARE AS FOLLOWS - SUPPORT OF CONSULTANTS, ADVISORS, AND INTERNS ENGAGED IN VARIOUS ACTIVITIES SUCH AS PUBLIC ADMINISTRATIVE ASSISTANCE THESE ACTIVITIES ARE SPONSORED BY SUCH ORGANIZATIONS AS THE AGENCY FOR INTERNATIONAL DEVELOPMENT AND THE U.S. DEPARTMENT OF STATE PROGRAM SERVICE EXPENSES= \$ 901,636 GRANTS AND ALLOCATIONS= \$ 135,317

Identifier	Return Reference	Explanation
GENERAL EXPLANATION 2	MANAGEMENT AND LABOR AGREEMENTS WITH IFF	<p>THE INSTITUTE OF INTERNATIONAL EDUCATION ("IIE"), OPERATING IN AN INDEPENDENT CONTRACTOR CAPACITY, PROVIDES CERTAIN ADMINISTRATIVE SERVICES AND OPERATING SUPPORT TO THE INTERNATIONAL FELLOWSHIPS FUND ("THE FUND") CONSISTENT WITH THE OBJECTIVES, POLICIES AND LIMITATIONS DESCRIBED IN THE GRANT AGREEMENT WITH THE FORD FOUNDATION. IN CONSIDERATION FOR THESE SERVICES, IIE IS PAID AT AN INDIRECT COST RATE COMMENSURATE WITH SUCH RATE OF REIMBURSEMENT IT INDEPENDENTLY RECEIVES FROM ITS FEDERAL AWARDING AGENCIES. PURSUANT TO AN EXECUTED SECONDMENT AGREEMENT BETWEEN IIE AND THE FUND, IIE WILL PROVIDE CERTAIN STAFF TO THE FUND TO PROVIDE OPERATIONAL AND ADMINISTRATIVE SUPPORT SERVICES TO THE FUND, CONSISTENT WITH THE OVERALL PROGRAM OBJECTIVES. THE AMOUNT PAID TO IIE UNDER THESE AGREEMENTS TOTALED \$1,722,750 AND \$1,907,001 FOR THE YEARS ENDED SEPTEMBER 30, 2007 AND 2006, RESPECTIVELY.</p>

Identifier	Return Reference	Explanation
GENERAL EXPLANATION 3	FORM 990 PART IV LINE 64A- TAX-EXEMPT BOND LIABILITIES	<p>IN NOVEMBER 2001, THE INSTITUTE OF INTERNATIONAL EDUCATION ISSUED \$17,345,000 IN TAX EXEMPT TERM BONDS("THE SERIES 2001 BONDS") THROUGH THE NEW YORK CITY INDUSTRIAL DEVELOPMENT AGENCY (IDA) TO PROVIDE FUNDS FOR THE ACQUISITION, EQUIPPING AND IMPROVEMENT OF THE NEW YORK CITY OFFICE ("THE FACILITY") THE AMOUNT OUTSTANDING AS OF SEPTEMBER 30, 2007= \$15,346,788 THE FACILITY IS OWNED BY THE INSTITUTE AND LEASED BY THE INSTITUTE TO THE IDA AND SUBLEASED BACK TO THE INSTITUTE PURSUANT TO A LEASE AGREEMENT (THE "AGREEMENT") THE SERIES 2001 BONDS ARE PAYABLE BY THE IDA THROUGH A THIRD PARTY TRUSTEE SOLELY FROM THE LEASE RENTALS PAYABLE BY THE INSTITUTE PURSUANT TO THE AGREEMENT, AND ARE NOT COLLATERALIZED BY ANY MORTGAGE LIEN OR SECURITY INTEREST IN THE INSTITUTE'S GROSS REVENUES IN ADDITION, PAYMENT OF THE PRINCIPAL AND INTEREST ON THE SERIES 2001 BONDS WHEN DUE IS INSURED THE SERIES 2001 BONDS MATURE IN VARIOUS AMOUNTS, RANGING FROM \$280,000 TO \$1,100,000 PER YEAR, THROUGH 2031 THE FAIR MARKET VALUE OF THE SERIES 2001 BONDS AT SEPTEMBER 30,2007 WAS \$16,697,000 THE NOMINAL INTEREST RATES ATTRIBUTABLE TO THE SERIES 2001 BONDS RANGE FROM 4% TO 5%</p>

Identifier	Return Reference	Explanation
GENERAL EXPLANATION 4	LINES 42, 57A, 57B, AND 57C FIXED ASSETS	BUILDING \$ 18,846,730 FURNITURE 2,224,751 EQUIPMENT 3,550,471 SOFTWARE DEVELOPMENT COSTS 9,479,092 SOFTWARE- CIP 911,080 LEASEHOLD IMPROVEMENTS 7,292,325 LESS ACCUMULATED DEPRECIATION (13,961,444) LESS UNAMORTIZED DEFERRED CREDIT (5,713,437) TOTAL FIXED ASSETS, NET \$ 22,629,568 THE TOTAL DEPRECIATION EXPENSE FOR FY 2006= \$ 2,948,981

Identifier	Return Reference	Explanation
GENERAL EXPLANATION 5	PART V-A LINE 75B	IN FEBRUARY 1, 2002, THE INSTITUTE OF INTERNATIONAL EDUCATION (IIE) CREATED AND INCORPORATED THE INTERNATIONAL FELLOWSHIPS FUND (IFF) DURING FISCAL YEAR 2001, THE FORD FOUNDATION PROVIDED THE IFF WITH A GRANT TO ADMINISTER AND SUPPORT THE ACTIVITIES OF THE INTERNATIONAL FELLOWSHIPS PROGRAM THE BOARD OF TRUSTEES OF IFF COMPRISES ONE MEMBER OF IIE'S MANAGEMENT, THREE MEMBERS OF IIE'S BOARD OF TRUSTEES, AND THREE MEMBERS OF THE FORD FOUNDATION DURING SEPTEMBER 2007 AND 2006, IFF RECEIVED ADDITIONAL GRANTS OF \$15,000,000 EACH FISCAL YEAR FROM THE FORD FOUNDATION THE GRANTS ARE AN EXTENSION OF THE CURRENT FELLOWSHIP PROJECT WHICH WAS FUNDED BY THE FORD FOUNDATION

Identifier	Return Reference	Explanation
GENERAL EXPLANATION 6	FORM 990 PART VI OTHER INFORMATION, LINE 91B AND 91C	NAMES OF FOREIGN COUNTRIES WHERE IIE MAINTAINED AN OFFICE CHINA, EGYPT, HUNGARY, INDIA, INDONESIA ("PARTNER" ORGANIZATION), MEXICO, RUSSIA, THAILAND, UKRAINE, VIETNAM, ETHIOPIA NAMES OF FOREIGN COUNTRIES WHERE IIE MAINTAINED A BANK ACCOUNT CHINA, EGYPT, HUNGARY, INDIA, MEXICO, RUSSIA, THAILAND, UKRAINE, VIETNAM

TY 2006 Individual Assistance Schedule

Name: INSTITUTE OF INTERNATIONAL EDUCATION

EIN: 13-1624046

Class of Activity	Amount
INTERNATIONAL EXCHANGE OF STUDENTS/SCHOLARS	11,316,538
DEVELOPMENT TRAINING AND ASSISTANCE	13,082
SHORT TERM INTERNATIONAL VISITORS	777,261
EDUCATIONAL SERVICES	992,098
OVERSEAS AND REGIONAL OFFICE ACTIVITIES	219,470
RESEARCH, PUBLICATIONS, INFORMATION SERVICES	622,273

TY 2006 Other Assets Schedule**Name:** INSTITUTE OF INTERNATIONAL EDUCATION**EIN:** 13-1624046

Description	Beginning of Year Amount	End of Year Amount
BENEFICIAL INTEREST PERPETUAL		3,534,244
DEPOSITS- OTHER		64,715
BOND ISSUANCE COSTS		378,498
DUE FROM OTHER OFFICES		23,407
MISCELLANEOUS		322,480
TRAVEL ADVANCES		127,600
FREEMAN LOAN RECEIVABLE		1,619,641

TY 2006 Other Changes in Net Assets Schedule

Name: INSTITUTE OF INTERNATIONAL EDUCATION

EIN: 13-1624046

Description	Amount
UNREALIZED GAINS ON INVESTMENTS	6,609,144

TY 2006 Relationship Schedule

Name: INSTITUTE OF INTERNATIONAL EDUCATION

EIN: 13-1624046

Person Name / Business Name	Title or Role	Person Name 2 / Business Name 2	Title or Role 2	Relationship
ROBERT L DILENSCHNEIDER	CHAIR OF NOMINATING & CORP GOV	C0 IIE		PROF RELATIONSHIP WITH TRUSTEES
BART FRIEDMAN	TRUSTEE	C0 IIE		LEGAL COUNSEL TO SEVERAL TRUSTEES
DR KAREN HOLBROOK	TRUSTEE	C0 IIE		CONTRACTOR FOR KAUST
HENRY G JARECKI	VICE CHAIR & CHAIR-SCHOLAR	C0 IIE	DOES BUSINESS WITH LEHMAN	OFFICERS OF LEHMAN ARE ON IIE BOARD
HENRY KAUFMAN	CHAIRMAN EMERITUS	C0 IIE	BOARD MEMBER OF LEHMAN	OFFICERS OF LEHMAN ARE ON IIE BOARD
GEORGE RUPP	TRUSTEE	C0 IIE	PRESIDENT AND CEO	
THOMAS A RUSSO	CHAIRMAN EXECUTIVE COMMITTEE	C0 IIE	OFFICER OF LEHMAN	OFFICERS OF LEHMAN ARE ON IIE BOARD

TY 2006 Special Events Schedule**Name:** INSTITUTE OF INTERNATIONAL EDUCATION**EIN:** 13-1624046

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
NY BENEFIT DINNER	837,831	66,300	837,831	339,975	497,856
SAN FRANCISCO DINNER	164,720	25,840	164,720	289,503	-124,783
DENVER BENEFIT	102,037	30,450	102,037	95,260	6,777

TY 2006 Non Electing Public Charities Statement

Name: INSTITUTE OF INTERNATIONAL EDUCATION

EIN: 13-1624046

Statement: IIE ENCOURAGES INTEREST IN AND SUPPORT FOR INTERNATIONAL EDUCATIONAL EXCHANGE AND SCHOLAR RESCUE.

TY 2006 Scholarship Award Statement

Name: INSTITUTE OF INTERNATIONAL EDUCATION

EIN: 13-1624046

Statement: APPLICATIONS FOR STUDY AND RESEARCH ABROAD ARE AVAILABLE TO ANY UNITED STATES CITIZEN WITH AN UNDERGRADUATE DEGREE. A COMPETITIVE PROCESS DETERMINES WHICH CANDIDATES ARE SCREENED AND EVENTUALLY SELECTED BY INDEPENDENT SCREENING COMMITTEES. FOREIGN STUDENTS AND SCHOLARS ARE SELECTED BY A SELECTION COMMITTEE IN THEIR HOME COUNTRY. THIS COMMITTEE IS MADE UP OF A FOREIGN SERVICE OFFICER (CULTURAL OR PUBLIC AFFAIRS), ACADEMICS IN THE CANDIDATES' FIELD OF STUDY, PROFESSIONALS IN THEIR FIELD AND ALUMNI WHO HAVE RETURNED HOME. IT IS REQUIRED THAT THE PROGRAM HAVE OPEN COMPETITION, SO PUBLICITY IS MADE THROUGH MAJOR BROADCASTING OR PRINTED MEDIA. APPLICANTS ARE THEN SCREENED FOR COMPETITIVENESS BASED ON THEIR ACADEMIC AND PROFESSIONAL RECORDS.

TY 2006 Self Dealing Statement

Name: INSTITUTE OF INTERNATIONAL EDUCATION

EIN: 13-1624046

Line Number	Explanation
2d	CERTAIN OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES RECEIVE COMPENSATION AND BENEFITS. SEE FORM 990 PART V. UNDER THE ACCOUNTABLE PLAN RULES, THE ORGANIZATION ALSO PROVIDES REIMBURSEMENTS FOR REASONABLE AND NECESSARY BUSINESS EXPENSES INCURRED BY ITS OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES.

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TY 2006 Supplemental Support Schedule

Name: INSTITUTE OF INTERNATIONAL EDUCATION

EIN: 13-1624046

Year	Gifts, Grants and Contributions Received	Membership Fees Received	Gross Receipts From Admissions, Etc.	Gross Investment Income And Post 1975UBI	Net UBI Pre 1975	Tax Revenues Levied For Organization's Benefit	Value Of Services, Facilities Furnished By Government	Other Income	Total
2006	195,341,184	434,571	14,031,229	2,468,075				741,514	213,016,573
2004	177,769,634	340,732	7,490,553	1,527,559				532,361	187,660,839
2003	175,618,813	372,839	5,787,314	1,183,196					182,962,162
2002	153,438,463	369,792	4,301,434	1,150,463					159,260,152