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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

2007

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Open to Public Inspection

		2007 calendar year, or tax year beginning Al	KIL UI	, 2	our, and ending		
B Ch	eck if olicable	in Prease IC Name of organization					•
Ad	dress ch	Tabel of the second sec					
Na	me chan	ge print or Number and street (or P.O. box if	mail is not delivered to sti	reet address)		-	
Inst	ial returi	1 See 326 SOUTH 500 EX	AST			<u>(801)</u>	355-3630
Ter	mination	Specific City or town, state or countr	y, and ZIP + 4			F <u>Acctg</u> .	method: X Cash Accrual
X Am	ended r		JT 84102			Oth	er (specify) ▶
∏ Apı	plication	• Section 501(c)(3) organizations a charitable trusts must attach a c	nd 4947(a)(1) nonex	empt	H & I are not	applicabl	e to sec 527 organizations
		charitable trusts must attach a c (Form 990 or 990-EZ).	ompleted Schedule	A	H(a) is this a g	roup return	for affiliates? Yes X No
G We	ebsite:	N/A			H(b) If "Yes," e	nter numbe	r of affiliates
J Or	ganiza	tion type (check only one) ► X 501(c)(3) ◄ (i	nsert no.) 4947(a)(1) or 527	H(c) Are all aff	ılıates ınclu	ded? Yes No
		ere In the organization is not a 509(a)(3)		on and			
		receipts are normally not more than \$25,000. A			H(d) Is this a s	eparate retu on covered	by a proup ruling? Yes X No
	•	tion chooses to file a return, be sure to file a con	•				
			<u></u>		<u> </u>	 _	
L Gr	oss rec	ceipts: Add lines 6b, 8b, 9b, and 10b to line 12		5,604			
Par		Revenue, Expenses, and Changes			alances (See	the instru	ctions.)
L	1	Contributions, gifts, grants, and similar amount					
	a	Contributions to donor advised funds		1a			
	ь	Direct public support (not included on line 1a)		1b		-	
	6	Indirect public support (not included on line 1a)		1c		-	
	ď	Government contributions (grants) (not include	-	1d		-	
						\dashv	0
	e	· · · · · · · · · · · · · · · · · · ·		· ——	<u></u> '		
	2						
	3				South E Telephone number (8 0 1) 3 55 - 3 6 3 0		
	4	. ,	government fees and contracts (from Part VII, line 93)	5 604			
R	5		. 5	5,604			
	6a						
	b						
ь	C	, ,	m line 6a		• • • • • • • • •	· -	
R E V	7	Other investment income (describe ►) 7	
V E	8a	Gross amount from sales of assets other	(A) Securities	 	(B) Other		
E N U	ļ	than inventory		8a			
Ĕ	Ь	Less: cost or other basis & sales expenses		8b		2 3 5,604 5,604 6c 7 7	
	C	Gain or (loss) (attach schedule)		8c	 	_	
	d	Net gain or (loss). Combine line 8c, columns (A			r	_ 8d	
	9	Special events and activities (attach schedule)	. If any amount is fron	n gaming ,	check here ► [] [
	a	Gross revenue (not including \$	of				
	i	contributions reported on line 1b)	· N · · · · · · · · · ·	9a		_	
	b	Less direct expenses other than the distribution and be	cpenses	9b		!	
	С	Net income or (loss) from special events. Subt				. 9c	
	10a	Gross sales of inventory ess returns and allow	jances O	10a		_	
	Ь	Less. cost of goods sulp	·····(#4: ····	10b		_	
	С	Gross profit or (loss) from sales of inventory (a		ract line 10	b from line 10a	10c	
	11	Other revenue (from Part VII (1) (1) (1) (1)	.U.l				
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7,	3d, 9c, 10c, and 11	<u> </u>	<u> </u>	. 12	5,604
Ę	13	Program services (from line 44, column (B))					5,559
EXPENSES	14	Management and general (from line 44, column	n (C))			. 14	
E	15	Fundraising (from line 44, column (D))				. 15	
Ş	16	Payments to affiliates (attach schedule)				. 16	
S	17	Total expenses. Add lines 16 and 44, column	(A)	<u></u>	<u> </u>	. 17	5,559
A	18	Excess or (deficit) for the year. Subtract line 17					45
ASSET	19	Net assets or fund balances at beginning of ye	ar (from line 73, colu	mn (A))		. 19	730,319
ξĘ	20	Other changes in net assets or fund balances					
s	21	Net assets or fund balances at end of year. Co					730,364

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2007)

355 NASO MAR 17 2011

Form	1990 (2007) COUNCIL FOR INTER	TAN	IONAL 23	-7215349		Page 2
Pa	f ii Statement of All organizations and (4) organizations	must o	complete column (A) nd section 4947(a)(1	. Columns (B), (C), a) nonexempt charita	and (D) are required ble trusts but option	for section 501(c)(3) al for others. (See
					1	, , , ,
	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 a						
	(cash \$ noncash \$)	l				
	If this amount includes foreign grants, ck. here	22a				1
22b	Other grants and allocations (attach schedule)					1
	(cash \$ noncash \$)					
	If this amount includes foreign grants, ck. here	22b				
23	Specific assistance to individuals (attach					
	schedule)	23			_	
24	Benefits paid to or for members (attach schedule)	24			†	
25a	•	 -			İ	
	employees, etc. listed in Part V-A	25a				
ь	Compensation of former officers, directors, key	-				
	employees, etc. listed in Part V-B	25b			ļ	
С	Compensation and other distributions, not included					
	above, to disqualified persons (as defined under					
	section 4958(f)(1)) and persons described in section				ĺ	
	4958(c)(3)(B)	25c				
26	Salaries and wages of employees not included on	_				
	lines 25a, b, and c	26				
27	Pension plan contributions not included on lines 25a,					
	b, and c	27				
28	Employee benefits not included on lines 25a - 27	28				
29	Payroll taxes	29		<u> </u>	 -	
3 0	Professional fundraising fees	30				· · · · · · · · · · · · · · · · · · ·
31	Accounting fees	31				
32	Legal fees.	32				
33	Supplies	33				
34	Telephone	34				
35	Postage and shipping	35				
36	Occupancy	36				
37	Equipment rental and maintenance	37				
38	Printing and publications	38				
39	Travel	39				
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42	Depreciation, depletion, etc. (attach schedule)	42				
43	Other expenses not covered above (itemize):					
а	See attachment #1	43a	5,559	5,559		
b		43b				
С		43c				
d		43d				
е		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	5,559	5,559	0	0
Joint	Costs. Check ▶ ☐ if you are following SOP 98-2.					
	iny joint costs from a combined educational campaign a	nd fur	ndraising solicitation r	reported in (B) Prog	ram services? . 🕨	Yes 🛚 No
			; (ii) amou	int allocated to Prog	ram services \$;
(III) ti	he amount allocated to Management and general \$; and (Iv)	the amount allocate	d to Fundraising \$	

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.

۷h	nat is the organization's primary exe	mpt purpose? ▶	Program Service
er	ved, publications issued, etc. Discu	xempt purpose achievements in a clear and concise manner. State the number of clients iss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and is must also enter the amount of grants and allocations to others.)	Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others)
а	See attachment #2		
			
	(Grants and allocations \$) If this amount includes foreign grants, check here	5,559
b			
	(Grants and allocations \$) If this amount includes foreign grants, check here	
С	(CITATIS CITA CITOCOLOTIS — P	/ It this arround motodes foreign grants, shock here,	
-			
	(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 sc	_ ·	
	(Grants and allocations \$) If this amount includes foreign grants, check here	
_		ses (should equal line 44, column (B), Program services)	5,559
VA	A 07 99034 TWF 22136 C	Copyright Forms (Software Only) - 2007 TW	Form 990 (2007)

Part	IV I	Balance Sheets (See the instructions.)			
	te: W	/here required, attached schedules and amounts within the description blumn should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
	45	Cash non-interest-bearing	12,192	45	6,633
	46	Savings and temporary cash investments	712,576	46	718,180
Note: V 45 46 47a b 48a b 49 50a b 51a 52 53 54a b 55a b 56 57a b 58 59 60 61 62 AB L T ES NFUND BALAN NFUND BALAN NFUND BALAN NFUND BALAN NFUND BALAN NFUND BALAN	47a	Accounts receivable		47c	
	5	Less. anowance for doubtful accounts 476	<u> </u>	4/6	
	400	Cladesa rasawahla			
	ł	Pledges receivable		400	
	1	Less: allowance for doubtful accounts		48c	
	1	Grants receivable		49	
	50a	Receivables from current and former officers, directors, trustees, and		50-	
	_	key employees (attach schedule)		50a	
	6	Receivables from other disqualified persons (as defined under section		506	
		4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
Α	51a	Other notes and loans receivable (attach			
S		schedule)			
S		Less: allowance for doubtful accounts		51c	
T	l	Inventories for sale or use	 _	52	
S)	Prepaid expenses and deferred charges		53	
		Investments publicly-traded securities		54a	
	ł	Investments other securities (attach schedule) ▶ ☐ Cost ☐ FMV		54b	
	558	Investments land, buildings, and			
		equipment: basis			
	D	Less. accumulated depreciation (attach			
		schedule)		55c	
		Investments other (attach schedule)	· 	56	
		Land, buildings, and equipment: basis 57a			
		Less: accumulated depreciation (attach			
		schedule)		57c	
	58	Other assets, including program-related investments	F FF1		F
L I A B I L		(describe ► See attachment #3)	5,551 730,319	58	5,551
		Total assets (must equal line 74) Add lines 45 through 58	/30,319	60	730,364
]	Accounts payable and accrued expenses		61	
45 46 47a b 48a b 49 50a b 51a SSETS 53 54a b 55a b 56 57a b 58 59 60 61 62 63 63 64a T 65 65 66 Orgi NET A SSET 70 71		Grants payable		62	
		Deferred revenue		02	
	63	Loans from officers, directors, trustees, and key employees (attach		63	
	642	schedule)		64a	
	Mortgages and other notes payable (attach schedule)		64b	_	
	1	Other		65	
		liabilities (describe ▶)		+	
•	66	Total Ilabilities. Add lines 60 through 65	0	66	0
		inizations that follow SFAS 117, check here ▶ and complete lines 67			<u>`</u>
		through 69 and lines 73 and 74.			
	67	Unrestricted	730,319	67	730,364
	1	Temporanly restricted		68	
TN	69	Permanently restricted		69	
_	Orga	inizations that do not follow SFAS 117, check here and complete	··- 		
N F U T D A S B		lines 70 through 74.			
SA	70	Capital stock, trust principal, or current funds		70	
TA	ĺ	Paid-in or capital surplus, or land, building, and equipment fund		71	
		Retained earnings, endowment, accumulated income, or other funds		72	
OE	l .	Total net assets or fund balances. Add lines 67 through 69 or lines			
R S		70 through 72. (Column (A) must equal line 19 and column (B) must			
	 	equal line 21)	730,319	73	730,364
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73	730,319	74	730,364

•							
		OR INTERNATIONA venue per Audited Fina		72153		ner	Page 5
1 04	instructions.)	rende per Addited i ma	iiciai State	memo	With Nevenue	pei	rtetarri (See me
a	Total revenue, gains, and other suppo	rt per audited financial stateme	nts			а	N/A
b	Amounts included on line a but not or	n Part I, line 12:					
1	Net unrealized gains on investments,			b1			
2	Donated services and use of facilities			b2			
3	Recoveries of prior year grants			ьз 📗			
4	Other (specify):						
			L	b4			
	Add lines b1 through b4					b	
C	Subtract line b from line a					С	
ď	Amounts included on Part I, line 12, bi		1	امد			
1	Investment expenses not included on		⊢	d1	-		
2	·			d2			
	Add lines d1 and d2				_	d	
e	Total revenue (Part I, line 12) Add lin					e	
	t IV-B Reconciliation of Exp						r Return
a en	Total expenses and losses per audited					a	i itetuiii
b	Amounts included on line a but not or						
1	Donated services and use of facilities	· · · · · · · · · · · · · · · · · · ·		b1			
2	Prior year adjustments reported on Pa		 -	b2	 -		
3	Losses reported on Part I, line 20		 	b3			
4	Other (specify):		}				
			1 1	b4			
	Add lines b1 through b4					ь	
С	Subtract line b from line a					С	 -
d	Amounts included on Part I, line 17, bit						
1			<u> </u>	d1			
2	Other (specify):	·		Ì			
				d2			
	Add lines d1 and d2					d	
e	Total expenses (Part I, line 17). Add I					е	0
Рa	rt V-A Current Officers, Directrustee, or key employee at	ectors, Trustees, and Ka any time during the year even if		-	•		
	(A) None and address	(B)	(C) Compe	nsation	(D) Contribution		(E) Expense account
	(A) Name and address	Title and average hours per	(If not paid	l, enter	employee benefit & deferred	plans	and other allowances
		week devoted to position	-0		compensation p	lans	
Se	e attachment #4]			Į.		
		}			1		
							15
					ļ.		

Pa	rt V-A Current Officers, Direc	tors, Trustees, and K	(ey Employees (cor	ntinued)		Yes	No
75a	Enter the total number of officers, director	rs, and trustees permitted to	o vote on organization bi	usiness at board			
	meetings			▶4			
b	Are any officers, directors, trustees, or ke	y employees listed in Form	990, Part V-A, or highes	t compensated employee	s		
	listed in Schedule A, Part I, or highest co	·			a		
	A, Part II-A or II-B, related to each other				756		v
	identifies the individuals and explains the	, , ,			75b	 	X
C	Do any officers, directors, trustees, or ke						
	listed in Schedule A, Part I, or highest co						
	A, Part II-A or II-B, receive compensatio to the organization? See the instructions					1	х
	If "Yes," attach a statement that includes						
d	Does the organization have a written cor				75d	1 7	х
	rt V-B Former Officers, Direct					or Ot	——
	Benefits (If any former offic						
	during the year, list that person						
	the instructions)		·				
			(C) Compensation	(D) Contributions to	(E) Ex	pense	
	(A) Name and address	(B) Loans and	(if not paid,	employee benefit plans	account	•	
	()	Advances	enter -0-)	& deferred compensation plans	allow	ances	
				1			
				ļ,			
					1		
			<u> </u>	<u></u>			
Pa	art Vi Other Information (See the		·	 		Yes	No
76	Did the organization make a change in it	s activities or methods of co	enducting activities? If "Y	es," attach a detailed			1
	statement of each change					↓	X_
77	Were any changes made in the organization	ng or governing documents	but not reported to the I	RS?	77	<u> </u>	X
	If "Yes," attach a conformed copy of the	_					
78a	Did the organization have unrelated bus	ness gross income of \$1,00	0 or more during the yea	ar covered by this return?		↓ _	X
þ	If "Yes," has it filed a tax return on Form					—	X
79	Was there a liquidation, dissolution, term				t . 79	↓	X
80a			-	=			1
	membership, governing bodies, trustees	, officers, etc., to any other	exempt or nonexempt or	ganızatıon?	. 80a	 	X
b	If "Yes," enter the name of the organization		-				1
			nd check whether it is	exempt or nonexe	. · · · · ·		I
81a	•	-			/A		1,,
_b	Did the organization file Form 1120-POI	tor this year?	<u> </u>	· · · · · · · · · · · · · · · · · · ·	81b		<u> X</u>

COUNCIL FOR INTERNATIONAL

Form 990 (2007)

23-7215349

Page 6

Forn	n 990 (2007) COUNCIL FOR INTERNATIONAL 23-7215349		Р	age 7
Pa	art VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at	T		
	substantially less than fair rental value?	82a	1	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an			
	expense in Part II.		,	I
	(See instructions in Part III.)			l
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were			1
	not tax deductible?	84b		X
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	<u> </u>	Χ
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		X
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received			
	a waiver for proxy tax owed for the prior year.			Ī
С	Dues, assessments, and similar amounts from members			1
ď	Section 162(e) lobbying and political expenditures			1
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		'	Ī
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)]		1
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		X
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?	85h		X
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a N/A			1
b	Gross receipts, included on line 12, for public use of club facilities			ŧ
87	501(c)(12) orgs Enter: a Gross income from members or shareholders 87a N/A			İ
Ь	Gross income from other sources. (Do not net amounts due or paid to other sources			Ī
	against amounts due or received from them)			Ī
88a	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?			L.
	If "Yes," complete Part IX.	88a		<u>x</u>
Ь	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of			
902	section 512(b)(13)? If "Yes," complete Part XI.	88b		<u>x</u>
оза	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A			İ
h	section 4911 \blacktriangleright N/A; section 4912 \blacktriangleright N/A; section 4955 \blacktriangleright N/A 501(c)(3) and 501(c)(4) orgs. 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? If "Yes," attach a statement explaining each			
	transaction	005		v
С	Enter Amount of tax imposed on the organization managers or disqualified persons during	89Ь		X
•				
d	the year under sections 4912, 4955, and 4958			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	:	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	891		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting			<u> </u>
_	organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the			
	year?	89g	:	x
90a	List the states with which a copy of this return is filed ▶		N/A	<u> </u>
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)		N/A	
91a	The books are in care of ▶ See attachment #5 Telephone no. ▶		,	
	Located at ▶ ZIP + 4 ▶	_		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	X	l
	If "Yes," enter the name of the foreign country ▶ FR SZ			

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and

Form	n 990 (2007) COUNCIL FOR	INTERNA	TIONAL 23-7	21534	19		P	age 8
Pa	ert VI Other Information (continued)					Yes	No
	c At any time during the calendar year, did the		naintain an office outside	of the Uni	ted States?	91c		Х
	If "Yes," enter the name of the foreign count	try ▶						
92	Section 4947(a)(1) nonexempt charitable tru	ists filing Form s	990 in lieu of Form 1041	Check	here			▶ []
	and enter the amount of tax-exempt interes	t received or ac	crued during the tax year	<u></u> <u></u>	▶ 92			
Pa	rt VII Analysis of Income-Produ	cing Activiti	es (See the instructions.)					
Not	te: Enter gross amounts unless	Unrela	ted business income	Excluded	by section 512, 513, or 514	[((E)	
othe	erwise indicated.	(A) Business	(B)	(C)	(D)	Related		•
93	Program service revenue:	code	Amount	Excl. code	Amount	tunction	n incom	ne
a	a	-		<u> </u>				
ŧ	b	-						
•	c	_		_				
C	d	_						
	e	-						
	Medicare/Medicaid payments							
	g Fees & contracts from government agencies							
94	Membership dues and assessments	·						
95	Interest on savings and temporary cash investments							
96	Dividends and interest from securities						5,6	04
97	Net rental income or (loss) from real estate;							
	a debt-financed property							
	b not debt-financed property		ļ					
98	Net rental income or (loss) from personal property	<u> </u>				 		
99	Other investment income					<u> </u>		
100	Gain or (loss) from sales of assets other than invento	· ———		 		<u> </u>		
101	Net income or (loss) from special events			\vdash		<u> </u>		
102	Gross profit or (loss) from sales of inventory			 	·			
103		-		[
	b	-		 				
	c	-	 	 -				
	d	-	 					
	Subtotal (add columns (B), (D), and (E))	-	0	 	0		5,6	
104 105			<u> </u>				6,604	
	Total (add line 104, columns (B), (D), and (E: Line 105 plus line 1e, Part I, should equal the				····· —	3	, 504	
				D				—
	rt VIII Relationship of Activities to the No. Explain how each activity for which is							
	Te No. Explain how each activity for which is organization's exempt purposes (oth				ited importantly to the a	iccomplish	nent of	ine
	organization o oxonipi parposes (citi		and target					
						······································		
Pa	rt IX Information Regarding Taxa	ble Subsidia	ries and Disregard	ed Enti	ties (See the instruction	ns.)		
	(A)	(B)	(C)		(D)	((E)	
Г		Percentage of bownership int.	Nature of activities	,	Total income		of-year sets	,
		%						
		%	· · · · · · · · · · · · · · · · · · ·					
		%						
		%						
Pa	rt X Information Regarding Trans		iated with Personal	Benefi	t Contracts (See the	e instruction	ns)	
	Did organization, during the year, receive ar							No
) Did the organization, during the year, pay p			nal benefi	t contract?	. [] Y	es 🏻	No
No	ote: If "Yes" to (b), file Form 8870 and Form	4720 (see ınstru	ctions).				_	

Pai	Information Regarding Tra is a controlling organization as defin		Controlled Er	ntities. Comple	te only if the organizatio	n	
106	Did the reporting organization make any till "Yes," complete the schedule below for		ntity as defined in s	ection 512(b)(13) of the Code? N/A	Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identificatio Number	n De	(C) escription of transfer	, (D Amount o		fer
а						·	
ь							
c		-					
	Totals						
107	Did the reporting organization receive an if "Yes," complete the schedule below for		ed entity as defined	l in section 512(l	o)(13) of the Code? N/A	Yes	No
	(A) Name, address, of each controlled entity	(B) Employer identificatio Number	n De	(C) escription of transfer	(E Amount o		fer
a		_					
ь		-					
С							
	Totals						
108	Did the organization have a binding writte and annuities described in question 107 a	above?			N/A	Yes	No
Plea Sign	Kan?	is true, correct, and comp					
Here	Signature of officer (/ RAY PHILLIPS Type or print name and title	<u>/}</u>	TRUS	TEE	Date		
Paid		Burkh	Date 2-15-//	Check if self-	Preparer's SSN or PTIN (Se POO 2456		
Prepa Use C	Thirtie thanks (or yours	ne, Robbins of S 2300 E SUI'Lake City UT		PLLC	Phone no. 801-308		
JVA		is (Software Only) - 2007 TW	0411/				(2007)

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

2007

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Supplementary Information — (See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ Employer identification number Name of the organization

COUNCIL FOR INTERNATIONAL ED			23-1215349	
Part I Compensation of the Five High	est Paid Employees Ot	her Than Office	ers, Directors, a	nd Trustees
(See the instructions. List each one. If ther	e 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 empl. benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
	1			
			1	
		1		
		Ì		
	1			
Total number of other employees paid over \$50,000 ▶	0			
Part II-A Compensation of the Five High	est Paid Independent (Contractors for	Professional Sc	ervices
(See the instructions. List each one (whether	ner individuals or firms). If there	e are none, enter "No	one.")	
(a) Name and address of each independent contract	or paid more than \$50,000	(b) Type	of service	(c) Compensation
NONE				
				1
	<u></u>			
Total number of others receiving over \$50,000 for				
professional services ▶		<u> </u>		
Part II-B Compensation of the Five High	est Paid Independent (Contractors for	Other Services	
(List each contractor who performed service)		rvices, whether indiv	iduals or	
firms If there are none, enter "None." See		· · · · · · · · · · · · · · · · · · ·		
(a) Name and address of each independent contract	tor paid more than \$50,000	(b) Type	of service	(c) Compensation
NONE				
		1		1

\$50,000 for other services For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2007

Total number of other contractors receiving over

0

P	rt III Statements About Activities (See the instructions.)	Ye	25	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid			
	or incurred in connection with the lobbying activities > \$ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.)	1	_}	2
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		***************************************	
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing of property?	2a	-	
b	Lending of money or other extension of credit?	2b	-	
c	Furnishing of goods, services, or facilities?	2c	_ þ	<u></u>
đ	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	_ >	<u></u>
e	Transfer of any part of its income or assets?	2e	_}	<u></u>
3а	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.)	3a	}	2
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	_}	<u></u>
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? if "Yes," attach a detailed statement	3c	2	<u> </u>
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	2	ζ
b	Did the organization make any taxable distributions under section 4966?	4b	4	
С	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year			
е	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 finds or accounts			
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> </u>		

23-7215349

Page 2

JVA

Schedule A (Form 990 or 990-EZ) 2007 COUNCIL FOR INTERNATIONAL

Part IV Reason for Non-Private Foundation Status (See instructions.)							
I certify that the organization is not a private foundation			applicable box	.)			
5 A church, convention of churches, or asso	ciation of churches. Se	ction 170(b)(1)(A)(i).					
6 A school. Section 170(b)(1)(A)(ii). (Also co	mplete Part V.)						
7 A hospital or a cooperative hospital service	e organization. Section	170(b)(1)(A)(III).					
8 A federal, state, or local government or go	vernmental unit. Sectio	n 170(b)(1)(A)(v).					
9	ın conjunction with a h	ospital. Section 170(b)(1)(A)(iII). En	ter the hospital	s name, city, and		
10 An organization operated for the benefit o		owned or operated b	y a governme	ntal unit Section	170(b)(1)(A)(iv).		
11a An organization that normally receives a s 170(b)(1)(A)(vi). (Also complete the Suppo		-	ental unit or fr	om the general p	public. Section		
11b A community trust Section 170(b)(1)(A)(vi). (Also complete the S	upport Schedule in F	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 t		organization:				
Provide the following	Information about the	supported organiza	tions. (See in:	structions)			
(a) (b) (c) (d) (e) Name(s) of supported organization(s) Employer Type of identification number (EIN) (described in lines 5 through 12 above or IRC section) contact the support organization organization documents?							
Yes No							
Total		<u></u> .	· · · · · · · · · · · · · · · · · · ·	, ▶			
14 An organization organized and operated to test for public safety. Section 509(a)(4). (See 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.

Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003		(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28)						
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	8,373	10,876	255,046	579,5	98	853,893
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a/5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30,	F 472	5 700	3,475	3,8	4.2	18,580
19	Net income from unrelated business activities not included in line 18	5,473	5,789	3,413	3,6	2.3	10,300
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	Total of lines 15 through 22	13,846	16,665	258,521	583,4	41	872,473
24	Line 23 minus line 17	5,473	5,789	3,475	3,8	43	18,580
25	Enter 1% of line 23	138	167	2,585	5,8	34	
26	Organizations described on		Enter 2% of amount			26a	N/A
b	Prepare a list for your records					1	
	governmental unit or publicly s					1	, _
	amount shown in line 26a. Do					26b	N/A
С	Total support for section 509(a					26c	N/A
d	Add. Amounts from column (e			19		Ŧ	/ -
		22 _		26b	▶	26d	N/A
е	Public support (line 26c minus					26e	N/A
f	Public support percentage (I					26f	N/A %
27	Organizations described on person," prepare a list for your Do not file this list with your	records to show the r	amounts included in li name of, and total amo of such amounts for e	unts received in each	t were received fro year from, each "o	om a disqu	"disqualified alified person."
	(2006)	(2005)	(200	04)	(2003) _		
b	For any amount included in lir show the name of, and amout (Include in the list organization computing the difference betw (the excess amounts) for each (2006)	nt received for each ye ns described in lines 5 reen the amount receiv i year	ar, that was more than through 11b, as well a	the larger of (1) the s individuals.) Do not ount described in (1) o	amount on line 25 file this list with a r (2), enter the su	for t your im of	he year or (2) \$5,000. return. After
С	Add: Amounts from column (e	e) for lines: 15 _				27c	853,893
		853,893 20 _	nd line 27b total		── `` 【 ├	27d	033,033
d	Add Line 27a total Public support (line 27c total r					27e	853,893
e f	Total support for section 509(a						023,033
g	Public support percentage (27g	97.87 %
h		•	-			27h	2.13 %

Private School Questionnaire (See the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other Yes No 29 governing instrument, or in a resolution of its governing body?.................. 29 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, 30 catalogues, and other written communications with the public dealing with student admissions, programs, and 30 .,,,, Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the 31 period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes 31 If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.) Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff?..... 32a Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory 32b Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with 32c student admissions, programs, and scholarships?..... d Copies of all material used by the organization or on its behalf to solicit contributions?...... 32d If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to. 33 33a Students' rights or privileges? 33b 33c 33d Educational policies?.... Use of facilities?..... Athletic programs? 33h If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) Does the organization receive any financial aid or assistance from a governmental agency?................ 34a 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

_	(To be d	completed ONLY by an	eligible organization t	hat filed Form	5768)	.,,•	,			N/A
Ch	eck ▶ a Infthe org	anization belongs to an a	iffiliated group. Che	eck ▶ b	ıf yoı	chec	ked "a" and	l "limit	ed co	ntrol" provisions apply.
	(The te	Limits on Lobbyin		urred)			Affiliated	a) I group als		(b) To be completed for all electing organizations
36	6 Total lobbying expenditures to influence public opinion (grassroots lobbying)									
37	Total lobbying expend	itures to influence a legis	lative body (direct lobb	oying)		37				
38	Total lobbying expend	itures (add lines 36 and 3	37)			38				
39	Other exempt purpose	e expenditures				39				
40	Total exempt purpose	expenditures (add lines :	38 and 39)			40				
41	Lobbying nontaxable a	amount. Enter the amoun	t from the following tal	ble						
	If the amount on line	40 is Th	e lobbying nontaxabl	le amount ls -	· <u>-</u>					
	Not over \$500,000 .	20	% of the amount on lin	ne 40	1.					
	Over \$500,000 but not	over \$1,000,000 \$10	00,000 plus 15% of the exce	ess over \$500,000)					
	Over \$1,000,000 but n		'5,000 plus 10% of the exc		- 1	41				
	Over \$1,500,000 but n	ot over \$17,000,000 \$22								
	Over \$17,000,000		,000,000							
		amount (enter 25% of lir				42				
		ine 36. Enter -0- if line 42				43				
44	Subtract line 41 from li	ne 38. Enter -0- if line 4	I is more than line 38			44				
	Caution: If there is an	amount on either line 43	or line 44, you must fi	le Form 4720.						
		4-Year	Averaging Perio	od Under S	ection	on 50)1(h)			·
	(Some o	organizations that made a						e colu	mns b	oelow,
	·		See the instructions for	or lines 45 thro	ugh 5	0.)				
			Lobbying Expe	nditures Durii	ng 4-	Year A	veraging P	eriod		
	lendar year (or fiscal ar beginning in) ▶	(a) 2007	(b) 2006	(c 200	-		(d 20	•		(e) Total
	Lobbying nontaxable amount									
46	Lobbying ceiling amount (150% of line 45(e))									
47 —–	Total lobbying expenditures									
	Grassroots nontaxable amount					,				
49	Grassroots ceiling amount (150% of line 48(e))									
	Grassroots lobbying expenditures			ļ						
P		ing Activity by Nor	•							/-
		orting only by organizatio								N/A
		ganization attempt to influ	•	_		cluding	any	Yes	No	Amount
		opinion on a legislative r	•	-				 		
a b		ement (Include compensa								
C	_	ts								{
d		s, legislators, or the public								
e		is, registators, or the public lished or broadcast stater								
f		nizations for lobbying pur								
g		egislators, their staffs, gov								
h		ons, seminars, conventior		_	-					
i		nditures (Add lines c thro								
		above, also attach a sta	• • • • • • • • • • • • • • • • • • • •							<u> </u>
										

Part VII		-	ransfers To and Transactions a ee the instructions.)	and Relationships With Non	charita	ble	
51 Did the			rectly engage in any of the following with	any other organization described in s	ection 50	1(c)	
			ganizations) or in section 527, relating to			.(0)	
	="		a noncharitable exempt organization of:	,		Yes N	No
	, ,	•			51a(l)	X	
					a(il)	X	
b Other	transactions:						
(i) S	ales or exchanges of as	ssets with a no	oncharitable exempt organization		b(i)	X	
(II) P	urchases of assets from	n a nonchaπtal	ble exempt organization		b(ii)	X	
(III) R	ental of facilities, equipi	ment, or other	assets		b(iii)	X	
(Iv) R	leimbursement arrangei	ments			b(iv)	Х	
(v) L	oans or loan guarantee:	s			b(v)	X	
(vi) P	erformance of services	or membershi	p or fundraising solicitations		b(vi)	X	
		-	, other assets, or paid employees		С	X	
d If the a	answer to any of the abo	ove is "Yes," c	omplete the following schedule. Column	(b) should always show the fair marke	et value o	of the	
_			e reporting organization. If the organizatio		ın any		
transa	ction or shanng arrange	ement, show in	column (d) the value of the goods, other	r assets, or services received:	-		
(a)	(b)		(c)	(d)			
Line no. N/A	Amount involved	Name o	f noncharitable exempt organization	Description of transfers, transactions, an	d sharing a	rrangeme	nts
des) of the Code	ffiliated with, or related to, one or more tax (other than section 501(c)(3)) or in section		► []Y	es 🏻	No .
	(a)		(b)	(c)			_
	Name of organization	ı	Type of organization	Description of relatio	nship		
Ñ/A							
			<u> </u>	_ 			

SCHEDULE OF OTHER EXPENSES

Attachment 1: page 1 - 990 Page 2, Part II, Line 43

Attachment 1: page 1 - 990 Page 2, Part II, Line 43									
Open to Public Inspection For calendar year 2007 or tax pe	eriod beginning 04	- 01 - 2007, and en	ding 03-31-	2008.					
Name of Organization	Name of Organization Employer Identification Number								
COUNCIL FOR INTERNATIONAL E	DUCATION	·	23-72153	49					
Other Expenses	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising					
PROGRAM SERVICES	5,559	5,559							
	ļ								
		ĺ							
		}							
	į								
				j					
•									
				1					
				1					
				1					
Total	5,559	5,559							

PROGRAM SERVICE ACCOMPLISHMENT

Attachment	2: page 1 - 990 Page 3,	Part III			
Open to Public					
Inspection	For calendar year 2007, or tax period beginni	ing 04-01-2	007, and ending	03-3	31-2008.
Name of Organizat	tion			Employer lo	dentification Number
COUNCIL FO	OR INTERNATIONAL EDUCATIO	N		23-7215	349
Part III - Statement	of Program Service Accomplishments				
Grants and allocate	ons Amount incl	udes foreign grants	Program service e	expenses	5,559

Exempt Purpose Achievements

ORGANIZE ITENERARIES & LECTURES WITH UNIVERSITIES AND PROFESSORS: ADVERTISE & PUBLISH PROMOTIONAL MATERIAL FOR STUDENTS; COORDINATE TRAVEL ARRANGEMENTS, COLLECT TUITION & PAY EXPENSES FOR UNDERGRADUATE STUDENTS.

SCHEDULE OF OTHER ASSETS

Attachment 3: page 1 - 990 Page 4, Part IV, Line 58

	3: page 1 - 990 Page 4, P	art IV, Line 58		
Open to Public Inspection	For calendar year 2007 or tax period beginning	04-01-2007, and endin	g 03-31-	2008.
Name of Organizat	ion	O1 O1 2007, and endin	Employer Iden 23 - 72153	tification Number
COONCIL PC		Beginning	End	EOY FMV
		of Year	of Year	(990-PF Only)
FURN & EQU	Description of Other Assets JIP	Beginning of Year 5,551	End	EOY FMV
	Totals	5,551	5,551	<u> </u>

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 4: page 1 - 990 Page 5, Part V-A							
Open to Public							
Inspection For calendar year 2007, or t	ax period beginning 0	4-01-2007, and					
Name of Organization				tification Number			
COUNCIL FOR INTERNATIONAL		23-72153					
(A) Name and Address	(B) Title and Average	(C) Compensation (If	(D) Cont. to Employee	(E) Expense Account			
	Hrs. per Week	not paid, enter 0)	Ben. Plans & Def. Comp.	& Other Allowances			
	TRUSTEE						
	0.00		o	0			
Salt Lake City, UT 84103 MICHAEL A WENDLER	TRUSTEE	0)	U			
	0.00						
Salt Lake City, UT 84121	0.00	l o	0	0			
	 TRUSTEE		ľ	v			
	0.00						
Salt Lake City, UT 84108	0.00	0	0	0			
JOHN PEACH	TRUSTEE		_	-			
	0.00						
Yuma, AZ 85364	0.00	0	0	0			
Tama, 712 03301		_					
			!				

BOOKS ARE IN CARE OF

Attachment 5 - 990 Page 7, Part VI, Line 91a 03-31-2008. 04-01 , and ending For calendar year 2007 or tax period beginning **Employer Identification Number** Name of Organization 23-7215349 COUNCIL FOR INTERNATIONAL EDUCATION Part VI - Line 91a Individual Name RAY PHILLIPS Business Name: U.S Address: Cnty SALT LAKE CITY Zıp code 84102-4022 State UT or Foreign Address Province or State Phone Number (801) 355-3630 Fax Number