** PUBLIC DISCLOSURE COPY **

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)

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

OMB No. 1545-0047

Open to Public Inspection

A	For th	e 2010 calendar year, or tax year beginningJUL_12010 and endingJ	UN 30, 2011	
В	Check if	C Name of organization	D Employer identi	fication number
_	applicat	CARNEGIE ENDOWMENT FOR INTERNATIONAL	· -	
L	Addr	pe PEACE		
L	Name chan	Doing Business As	13-05	52040
Ļ	Initial return		E Telephone numb	er
L	Term ated	1779 MASSACHUSETTS AVE., NW		483-7600
Ĺ	Amer return	City or town, state or country, and ZIP + 4	G Gross receipts \$	47,122,969.
L	Appli tion pend	WASHINGTON, DC 20036	H(a) Is this a group	
	penu	F Name and address of principal officer: JESSICA T. MATHEWS	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates in	ncluded? Yes No
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	If "No," attach	a list. (see instructions)
		te: > www.carnegieendowment.org	H(c) Group exempt	
		organization: x Corporation Trust Association Other ► L Year	of formation: 1929	M State of legal domicile: NY
8.		Summary		
9	1	Briefly describe the organization's mission or most significant activities: THE CARNEGIE EN	IDOWMENT FOR	
Activities & Governance		INTERNATIONAL PEACE IS A PRIVATE, NONPROFIT ORGRANIZATION DEDICATED		
Ver	2	Check this box if the organization discontinued its operations or disposed of more	than 25% of its net	1
Ĝ	3	Number of voting members of the governing body (Part VI, line 1a)	<u>3</u>	
ಿ ಶ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	
ij	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	
Ě	6	Total number of volunteers (estimate if necessary)	<u>6</u>	
ĕ	h	Total unrelated business revenue from Part VIII, column (C), line 12		
	"	Net unrelated business taxable income from Form 990-T, line 34		
-	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
Revenue	9	Program service revenue (Part VIII, line 2g)	7,766,473	
eVe.	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,402,768	
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,366,336	<u> </u>
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	34,941	
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	16,570,518	
		Benefits paid to or for members (Part IX, column (A), line 4)	778,109 0	335,000.
Ś		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	12,104,304	<u> </u>
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	12,104,304	T
0	b	Total fundraising expenses (Part IX, column (D), line 25) 966,763.	<u>v</u>	. 0.
ω	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	11,509,552	. 14,327,428.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	24,391,965	†*****************************
	19	Revenue less expenses. Subtract line 18 from line 12	-7,821,447	
Net Assets or Fund Balances			ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	271,868,904	299,082,246.
at As	21	Total liabilities (Part X, line 26)	47,584,631	46,480,867.
캺	22	Net assets or fund balances. Subtract line 21 from line 20	224,284,273	252,601,379.
	art II	Signature Block		
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and stateme	ents, and to the best of n	ny knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowledge.	
		Ciada de afficia	11-	14-11
Sig		Signature of officer \	Date	, .,
Her	e	PAUL BALARAN, EXECUTIVE VP AND SECRETARY Type or print name and title		
			ata long l	
Dair		7	ate Check if	PTIN
Paid	arer	JAMES P. SWEENEY, CPA	self-employ	ved
•	Only	Firm's name RSM MCGLADREY, INC.	Firm's EIN ▶	
- 36	July	Firm's address 8000 TOWERS CRESCENT DR. STE 500		
Max	/ the IE	S discuss this return with the preparer shown above? (see instructions)	Phone no. 7	03-336-6400
ivia	, u.e.ii	C clocoss this return with the preparer shown above? (see instructions)		X Yes No

111111111	m 990 (2010) PEACE 13-055	2040	Page 2
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		х
1	Briefly describe the organization's mission:		
	THE CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE IS A PRIVATE, NONPROFIT		
	ORGANIZATION DEDICATED TO ADVANCING COOPERATION AMONG NATIONS AND		
	PROMOTING ACTIVE INTERNATIONAL ENGAGEMENT BY THE UNITED STATES.		
	FOUNDED IN 1910, ITS WORK IS NONPARTISAN AND DEDICATED TO ACHIEVING	-	
2	Did the organization undertake any significant program services during the year which were not listed on	-	
	the prior Form 990 or 990-EZ?	L	Yes X No
_	If "Yes," describe these new services on Schedule O.	-	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L	Yes X_No
_	If "Yes," describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	t	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$6,236,810. including grants of \$) (Revenue \$)		283,149.
	GLOBAL POLICY PROGRAM - PROGRAM FOCUSES ON IMPROVING UNDERSTANDING OF		
	GLOBALIZATION AND IDENTIFYING PRODUCTIVE CHANNELS OF RESPONSE AT ALL		
	LEVELS TO INCREASE THE POSSIBILITY THAT GLOBALIZATION WILL ULTIMATELY		
	UNIFY MORE THAN DIVIDE.		
	RESEARCH PROJECTS SPAN MANY AREAS, INCLUDING DEMOCRACY AND THE RULE OF		
	LAW, THE MIDDLE EAST, NONPROLIFERATION, SOUTH ASIA, INTERNATIONAL		
	ECONOMICS, THE U.S. ROLE IN THE WORLD AND ENERGY AND CLIMATE.		
4b	(Code:) (Expenses \$5,505,800. including grants of \$) (Revenue \$		16 127)
	RUSSIA EURASIA MOSCOW - PROGRAM IS DEDICATED TO PROMOTING INTELLECTUAL		16,137.
	COLLABORATION AMONG SCHOLARS AND SPECIALISTS IN THE UNITED STATES,		***************************************
	RUSSIA, AND OTHER SUCCESSOR STATES OF THE SOVIET UNION. THE ASSOCIATES		
	CONDUCT AN ACTIVE PROGRAM OF RESEARCH, DISCUSSION, AND PUBLICATION ON		
	SEVERAL THEMES, INCLUDING: POST-SOVIET ECONOMIES IN TRANSITION,		
	RELIGION, SOCIETY AND SECURITY, FOREIGN AND SECURITY POLICY, RUSSIAN		
	DOMESTIC POLITICS, AND NUCLEAR NONPROLIFERATION.		· · · · · · · · · · · · · · · · · · ·

			···
4c	(Code:) (Expenses \$3,476,301. including grants of \$) (Revenue \$		27,303,)
	MIDDLE EAST - PROGRAM COMBINES IN-DEPTH LOCAL KNOWLEDGE WITH INCISIVE		
	COMPARATIVE ANALYSIS TO EXAMINE ECONOMIC, SOCIO-POLITICAL, AND		
	STRATEGIC INTERESTS IN THE ARAB WORLD. THROUGH DETAILED COUNTRY STUDIES		
	AND THE EXPLORATION OF KEY CROSS-CUTTING THEMES, THE PROGRAM PROVIDES		
	ANALYSIS AND RECOMMENDATIONS IN BOTH ENGLISH AND ARABIC THAT ARE DEEPLY		
	INFORMED BY KNOWLEDGE AND VIEWS FROM THE REGION. THE PROGRAM HAS		
	SPECIAL EXPERTISE IN POLITICAL REFORM AND ISLAMIST PARTICIPATION IN		
	PLURALISTIC POLITICS THROUGHOUT THE REGION.		
4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ 4,090,456. including grants of \$ 335,000.) (Revenue \$ 1,996,048.)		
4e	Total program service expenses 19 309 367.		

Form 990 (2010) PEACE Part IV Checklist of Required Schedules

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Yes	No
	If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II			
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		X
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	N/A	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	x	
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	עווי		
Ĭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ч	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	116		
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		v
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116	^_	
•	the organization's departed of consolidated limitation statements for the tax year include a foothole that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
19a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		^	
1	Schedule D, Parts XI, XII, and XIII	40-	v	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	Х	
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	401		37
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		<u> </u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	13	17	<u> </u>
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a	Х	
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	446		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b	х	
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	4-		
16		15	Х	
10	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		x
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
			i I	

Form 990 (2010) PEACE Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a	х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		x
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		х
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	х	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
^-	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2010)

Form	990 (2010) PEACE 13-0552040		P	age 5
Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	x	
2a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	х	
b	If "Yes," enter the name of the foreign country: ▶ BELGIUM, LEBANON, RUSSIA			
	See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		x
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders N/A 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1		
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. is the organization filling Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
~	organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand 13c	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	 	T
	- 10, provide at department of the second of		000	/2010\

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

	Check if Schedule O contains a response to any question in this Part VI			x
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 2	5		
b	Enter the number of voting members included in line 1a, above, who are independent	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Does the organization have members or stockholders?	6		х
7a				
	governing body?	7a	:	x
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	<u> </u>		
		***	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	х	
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b	х	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	x	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	х	
13	Does the organization have a written whistleblower policy?	13	х	
14	Does the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	x	
b	Other officers or key employees of the organization	15b	x	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►CA, DC, FL, MD, NJ, NY, OK, VA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	tion: 🕨	·	
	PAUL BALARAN, EXECUTIVE VICE PRESIDENT - 202-939-2223			
	1779 MASSACHUSETTS AVE., NW, WASHINGTON, DC 20036			

Page 7

Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average			Pos	ition	ì		Reportable	Reportable	Estimated
	hours per	(cl	heck	all	that	арр	ly)	compensation	compensation	amount of
	week	ctor						from	from related	other
	(describe hours for	rdie	_			gg		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	stee	Laster			ensa		(W-2/1099-MISC)	(44-2/1099-141130)	organization
	organizations	lal tru	onal t		afold	E COM		()		and related
	in Schedule	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
RICHARD GIORDANO	O)				<u> </u>		_			
TRUSTEE	5.00	x						0.	0.	0.
STEPHEN R. LEWIS, JR										
TRUSTEE	2.00	x						529.	0.	0.
KOFI A. ANNAN										
TRUSTEE	0.50	x						0.	0,	0.
WILLIAM BRADLEY										
TRUSTEE	2.00	x	<u> </u>					0.	0.	0.
GREGORY CRAIG										
TRUSTEE	0.50	х	<u> </u>					0.	0.	0.
WILLIAM H. DONALDSON										
TRUSTEE	0.50	Х				<u> </u>		1,817.	0.	0.
MOHAMED A. EL-ERIAN										
TRUSTEE	0.60	X						0.	0.	0.
HARVEY V. FINEBERG										
TRUSTEE	0.60	Х	_			ļ		0.	0.	0.
DONALD V. FITES										
TRUSTEE	2.00	Х	<u> </u>					0.	0.	0.
CHAS W. FREEMAN, JR										
TRUSTEE	0.50	X	<u> </u>					0.	0.	0.
JAMES C. GAITHER										
TRUSTEE	3.00	X						0.	0.	0.
WILLIAM W. GEORGE										
TRUSTEE	3.00	X					_	0.	0.	0.
PATRICIA HOUSE										
TRUSTEE	0.50	Х			<u> </u>	ļ		0.	0.	0.
LINDA MASON						ŀ				
TRUSTEE	0.50	X			ļ	ļ		0.	0.	0.
ZANNY MINTON BEDDOES								_		
TRUSTEE	0.50	X						0.	0.	0.
RAYMOND MCGUIRE								_	_	
TRUSTEE	0.50	X	-				<u> </u>	0.	0.	0.
SUNIL BHARTI MITTAL									_	٠
TRUSTEE	0.40	X				L	L	0.	0.	0.

032007 12-21-10

PEACE

Part VII Section A. Officers, Direct (A)	(B)			(0	2)			(D)	(E)	(F)
Name and title	Average hours per	Position (check all that						Reportable compensation	Reportable compensation	Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
CATHERINE JAMES PAGLIA										
TRUSTEE	0.80	x						0.	0.	0.
W. TAYLOR REVELEY III										
TRUSTEE	0.50	х						0.	0.	0.
J. STAPLETON ROY										
TRUSTEE	0.40	x						100.	0.	0.
VANESSA RUIZ										
TRUSTEE	0.50	x						0.	0.	0.
ASO O. TAVITIAN										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TRUSTEE	1.00	x						0.	0.	0.
SHIRLEY TILGHMAN										
TRUSTEE	0.50	x						0.	0.	0.
ROHAN S. WEERASINGHE										
TRUSTEE	0.60	x						0.	0,	0.
JESSICA T. MATHEWS										
PRESIDENT	40.00	x		x				502,706.	0.	42,123.
PAUL BALARAN										
EXECUTIVE VP & SECRETARY	40.00	х		x				266,291.	0.	52,663.
1b Sub-total						•		771,443.	0.	94,786.
c Total from continuation sheets to						\blacktriangleright		1,914,143.	0.	290,760.
d Total (add lines 1b and 1c)						•		2,685,586.	0_	385,546,

compensation from the organization

Yes No

Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

4 X

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
INVESTURE		
222 SOUTH STREET, CHARLOTTESVILLE, VA 22902	INVESTMENT MANAGEMENT	909,094.
MATRIX GROUP INTERNATIONAL		
PO BOX 25904, ALEXANDRIA, VA 22313	WEBSITE HOSTING & MAINTENANCE	185,834.
M2 CONSTRUCTION, LLC	BUILDING CONSTRUCTION &	
704 SOUTH KING STREET, LEESBURG, VA 20175	MAINTENANCE	151,442.
ARIEL E. LEVITE		
PO BOX 5032, RAMAT-HA SHARON, ISRAEL	CONSULTING SERVICES	128,819.
FOLEY HOAG, LLP		
155 SEAPORT BLVD, BOSTON, MA 02210	LEGAL SERVICES	120,984.
2 Total number of independent contractors (including but not limited	I to those listed above) who received more than	
\$100,000 in compensation from the organization	8	

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2010)

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Part VII Section A. Officers, Directors, T (A)	(B)		,,,,,,	, <u>, , , , , , , , , , , , , , , , , , </u>))			(D)	(E)	(F)
Name and title	Average hours	(с		Pos	ition		ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensatior from the organization and related organizations
SEORGE PERKOVICH										
VP OF STUDIES	40.00			x				239,758.	0.	45,31
THOMAS CAROTHERS										-
/P OF STUDIES	40.00			x				236,459.	0.	35,21
DOUGLAS PAAL										
/P OF STUDIES	40.00	<u> </u>	<u> </u>	x	<u> </u>		L	194,175.	0.	32,97
PETER REID										
VP OF COMMUNICATIONS	40.00	<u> </u>	<u> </u>	x		<u> </u>		149,379.	0.	23,93
PAUL HAENLE										
DIRECTOR	40.00	L	ļ	<u> </u>		x		270,008.	0.	16,00
ASHLEY TELLIS										
SR. ASSOCIATE	40.00	ļ		<u> </u>	ļ	x		163,437.	0.	41,65
PAUL SALEM										
DIRECTOR	40.00		-	-		х		162,987.	0.	26,67
URI DADUSH										
SR. ASSOCIATE	40.00		-		_	х		159,311.	0.	21,07
MARTHA OLCOTT										
SR. ASSOCIATE KATHLEEN GERARD	40.00					Х		155,174.	0.	22,78
FORMER VP OF EXTERNAL AFFAIRS	40.00						x	183,455.	0.	25,13
Total to Part VII, Section A, line 1c								1,914,143.		290,76

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PEACE

13-0552040 Part VIII Statement of Revenue (D) (C) (A) (B) Revenue excluded from Total revenue Related or Unrelated exempt function business tax under sections 512, revenue revenue 513, or 514 Contributions, gifts, grants and other similar amounts 1a 1 a Federated campaigns **b** Membership dues 1b Fundraising events 1c d Related organizations 1d e Government grants (contributions) 175,000. f All other contributions, gifts, grants, and similar amounts not included above 7,204,598 2,214 g Noncash contributions included in lines 1a-1f: \$ \triangleright 7,379,598 h Total. Add lines 1a-1f **Business Code** Program Service 2 a RENTAL INCOME 532000 1,875,418. 1,875,418 **b** GOVERNMENT PROJECTS 900099 248,361. 248,361 c MEETING FEES 900099 147,108. 147,108 d PUBLICATION 900099 51,750. 51,750 f All other program service revenue g Total. Add lines 2a-2f 2,322,637. Investment income (including dividends, interest, and other similar amounts) 1,749,110. -241,366. 1,990,476. 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross Rents b Less: rental expenses Rental income or (loss) d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other 35,666,233. assets other than inventory b Less: cost or other basis and sales expenses 26,206,571 9,459,662 9,459,662. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18a b Less: direct expenses _____ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses ______ **b** c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold _____ b c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a OTHER REVENUE 900099 5,391 5,391. d All other revenue e Total. Add lines 11a-11d 5,391. Total revenue. See instructions. 20,916,398. 2,322,637. -241,366. 11,455,529.

Form 990 (2010) PEACE Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp			columns (B), (C), and (D).	(0)
Do n 7b, 8	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in	İ			
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16	335,000.	335,000.		
4	Benefits paid to or for members		<u> </u>		
5	Compensation of current officers, directors,			215 255	202 700
	trustees, and key employees	1,684,863.	464,099.	917,965.	302,799.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)			0.440.550	204 274
7	Other salaries and wages	8,955,074.	6,518,142.	2,142,558.	294,374.
8	Pension plan contributions (include section 401(k)			200 500	16 502
	and section 403(b) employer contributions)	691,679.	445,488.	229,688.	16,503.
9	Other employee benefits	1,747,034.	1,131,787.	586,921.	28,326.
10	Payroll taxes	548,632.	347,047.	174,891.	26,694.
11	Fees for services (non-employees):				
а	Management			04 565	
b	Legal	173,540.	91,973.	81,567.	
C	Accounting	125,470.	35,740.	89,730.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17			067 503	
f	Investment management fees	867,593.	4 070 404	867,593.	6 925
g	Other	2,461,413.	1,958,191.	496,397.	6,825.
12	Advertising and promotion			004 100	9,754.
13	Office expenses	761,775.	467,899.	284,122.	9,754.
14	Information technology				
15	Royalties		4 050 550	470,000	99 601
16	Occupancy	2,411,380.	1,852,770.	470,009.	88,601.
17	Travel	2,466,896.	2,239,341.	227,555.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials		7.0.000	214 422	1,043.
19	Conferences, conventions, and meetings	855,561.	640,096.	214,422.	91,251.
20	Interest	1,715,100.	1,139,780.	484,069.	91,231.
21	Payments to affiliates		F20 40F	176 200	41,714.
22	Depreciation, depletion, and amortization	750,221.	532,127.	176,380.	41,/14.
23	Insurance	102,443.	942.	101,501.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A)				
	amount, list line 24f expenses on Schedule O.)	002 107	772 506	71,309.	48,282.
а		893,187.	773,596.		4,882.
b		640,130.	262,808.	24,463.	5,715.
C	-11/2	102,719.	72,541.	24,403.	5,123.
Ċ					
e					
f		20 202 212	10 200 207	8,013,580.	966,763,
25	Total functional expenses. Add lines 1 through 24f	28,289,710.	19,309,367.	0,013,360.	300,703.
26	Joint costs. Check here ▶ ☐ if following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a				
	combined educational campaign and fundraising				
	solicitation				Form 990 (2010)

		Balance Sheet			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			468,152.	1	859,795.
	2	Savings and temporary cash investments			1,284,558.	2	2,167,382.
	3	Pledges and grants receivable, net			8,431,727.	3	6,264,861.
	4	Accounts receivable, net			737,997.	4	875,431.
	5	Receivables from current and former officers, di					
		employees, and highest compensated employe of Schedule L	es. Con	nplete Part II		5	
	6	Receivables from other disqualified persons (as					
		4958(f)(1)), persons described in section 4958(c					
		employers and sponsoring organizations of sec					
		employees' beneficiary organizations (see instru		6			
Assets	7	Notes and loans receivable, net			7		
Ass	8	Inventories for sale or use				8	
`	9	Prepaid expenses and deferred charges	781,213.	9	987,220.		
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	33,735,255.			
	b	Less: accumulated depreciation		7,979,801.	25,953,894.	10c	25,755,454.
	11	Investments - publicly traded securities			27,854,438.	11	24,250,198.
	12	Investments - other securities. See Part IV, line			205,612,933.	12	237,121,652.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		743,992.	15	800,253.	
	16	Total assets. Add lines 1 through 15 (must equ			271,868,904.	16	299,082,246.
	17	Accounts payable and accrued expenses	1,987,310.	17	2,755,079.		
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			33,250,000.	20	33,250,000.
န္မ	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
Liabilities	22	Payables to current and former officers, director	rs, trust	ees, key employees,			
iab		highest compensated employees, and disqualif	ied pers	sons. Complete Part II			
		of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ated thi	rd parties	4,953,547.	23	4,703,245.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities. Complete Part X of Schedule D			7,393,774.	_	5,772,543.
	26	Total liabilities. Add lines 17 through 25			47,584,631.	26	46,480,867.
		Organizations that follow SFAS 117, check h	ere 🕨	x and complete			
Ses		lines 27 through 29, and lines 33 and 34.					
and	27	Unrestricted net assets			190,247,479.	27	0.
Bal	28	Temporarily restricted net assets	•••••	23,536,794.	t	242,101,379.	
pu	29				10,500,000.	29	10,500,000.
Ţ		Organizations that do not follow SFAS 117, c	heck h	ere 🕨 🔛 and			
ō		complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
let	32	Retained earnings, endowment, accumulated in				32	
	33	Total net assets or fund balances			224,284,273.		252,601,379.
	34	Total liabilities and net assets/fund balances .			271,868,904.	34	299,082,246.

Form **990** (2010)

	990 (2010) PEACE	13-0552040		<u>Paç</u>	ge 12
Рa	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				х
1	Total revenue (must equal Part VIII, column (A), line 12)	1	20	,916	,398.
2	Total expenses (must equal Part IX, column (A), line 25)	2	28	,289	,710.
3	Revenue less expenses. Subtract line 2 from line 1	3	-7	,373	,312.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	224	,284	,273.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	35	,690	,418.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	252	,601	,379.
Pa	TXII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				x
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	x	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	i i			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?	_	3a		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3h		

Form **990** (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047
2010

Open to Public Inspection

Employer identification number

13-0552040

Department of the Treasury
Internal Revenue Service

Name of the organization

CARNEGIE ENDOWMENT FOR INTERNATIONAL

PEACE

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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 exempt 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). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type I **b** Type II c Type III - Functionally integrated d ___ Type III · Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, No Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organization organization in col. in col. (i) listed in your organization in col. organization (i) organized in the support (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section (see instructions)) Yes No Yes No No

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

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 PEACE

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

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

Sec	tion A. Public Support						
ale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	21,401,066.	9,228,945.	7,862,047.	7,766,473.	7,379,598.	53,638,129.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	21,401,066.	9,228,945.	7,862,047.	7,766,473.	7,379,598.	53,638,129.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						21,007,258.
6	Public support. Subtract line 5 from line 4.						32,630,871.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	21,401,066.	9,228,945.	7,862,047.	7,766,473.	7,379,598.	53,638,129.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,651,775.	1,283,505.	1,147,111.	1,347,583.	1,749,110.	7,179,084.
9	Net income from unrelated business				1		
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital			1			
	assets (Explain in Part IV.)	20,755.	87,818.	14,719.	34,941.	5,391.	163,624.
11	Total support. Add lines 7 through 10						60,980,837.
	Gross receipts from related activities	, etc. (see instructi	ons)			12	14,886,098.
13	First five years. If the Form 990 is fo	r the organization's	s first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
	organization, check this box and sto						>
Se	ction C. Computation of Pub	lic Support Pe	rcentage	-			
14	Public support percentage for 2010 ((line 6, column (f) d	ivided by line 11, c	olumn (f))		14	53.51 %
	Public support percentage from 2009					15	55.49 %
16	a 33 1/3% support test - 2010.If the c	organization did no	t check the box on	line 13, and line 1	4 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies						
ŀ	33 1/3% support test - 2009.If the	organization did no	t check a box on li	ne 13 or 16a, and l	ine 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qua	lifies as a publicly	supported organiza	ation			▶∟
178	a 10% -facts-and-circumstances tes	st - 2010. If the org	anization did not cl	neck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac						a a
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supported	l organization		▶□
ı	10% -facts-and-circumstances tes						
	more, and if the organization meets t						
	organization meets the "facts-and-cir						
<u>18</u>	Private foundation. If the organization						
					Scho	edule A (Form 990	or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ł	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
•	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support	T	T	1			T
	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12.)	<u> </u>	<u> </u>				L
14	First five years. If the Form 990 is fo	-			•		
<u></u>	check this box and stop here						
	ction C. Computation of Publ Public support percentage for 2010 (····		(5)		15	
16						16	<u>%</u> %
	ction D. Computation of Inve					10	
						17	0/
17						18	<u>%</u>
18	Investment income percentage from						%
196	a 33 1/3% support tests - 2010. If the	-					
	more than 33 1/3%, check this box a						
	33 1/3% support tests - 2009. If the	_					
20	line 18 is not more than 33 1/3%, che Private foundation. If the organization		-	·=			. —
20	i i vate iounidation. Il the organization	<u>Jir Giu HUL GHECK a</u>	DON OH HHE 14, IS	a, ur i su, check t	ino dua and see In	อน UU (IU II)	

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Employer identification number

CAI	RNEGIE ENDOWMENT FOR INTERNATIONAL				
	ACE	13-0552040			
Organization type (check of	one):				
Filers of:	Section:				
Form 990 or 990-EZ	x 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	le. See instructions.			
For an organization contributor. Compl	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in molete Parts I and II.	oney or property) from any one			
Special Rules					
509(a)(1) and 170(b	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulo)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the gold Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.	ulations under sections greater of (1) \$5,000 or (2) 2%			
aggregate contribu	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.					
out it must answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 ng requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	(Form 990, 990-EZ, or 990-PF), of its Form 990-PF, to certify			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

a		

1 of 3 of Part I

Name of organization
CARNEGIE ENDOWMENT FOR INTERNATIONAL
PEACE

Employer identification number

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$1,588,124.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$1,523,183.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$\$.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Aggregate contributions \$\$ 337,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$\$	Person X Payroll

•	~	of	
e		OI.	

3 of Part I

Name of org	anization		
CARNEGIE	ENDOWMENT	FOR	INTERNATIONAL
DEVCE			

Employer identification number

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ 228,425.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8		\$200,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
11		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
12		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number

3 of Part I

Name of organization
CARNEGIE ENDOWMENT FOR INTERNATIONAL
PEACE

Part I	Contributors (see instructions)	·	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13		\$150,000 <u>.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

of Part II

Name of organization

Employer identification number

of

CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<i>y</i>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

SCHEDULE D

(Form 990)

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CARNEGIE ENDOWMENT FOR INTERNATIONAL

PEACE

Employer identification number

Pai	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the					
		organization answered "Yes" to Form 990, Part IV, line	6.			
·····			(a) Dono	r advised funds	(1	b) Funds and other accounts
1	Total	number at end of year				
2		gate contributions to (during year)				
3		gate grants from (during year)				
4		gate value at end of year				
5		e organization inform all donors and donor advisors in w	vriting that the a	ssets held in donor adv	vised fund	ds
		e organization's property, subject to the organization's	-			
6		e organization inform all grantees, donors, and donor ac				
-		aritable purposes and not for the benefit of the donor or				
		nissible private benefit?		•		
Pai		Conservation Easements. Complete if the org				
1		se(s) of conservation easements held by the organization			· · · · · ·	The state of the s
		Preservation of land for public use (e.g., recreation or ed		_	historicall	y important land area
		Protection of natural habitat	. C	Preservation of a ce		
		Preservation of open space				
2		lete lines 2a through 2d if the organization held a qualifi	ied conservation	contribution in the for	m of a co	nservation easement on the last
		the tax year.				
	•	·				Held at the End of the Tax Year
а	Total	number of conservation easements				2a
þ						2b
C		er of conservation easements on a certified historic stru				2c
d		er of conservation easements included in (c) acquired a				
	listed	in the National Register				2d
3		er of conservation easements modified, transferred, rele				ization during the tax
	year 🎚	-				
4	Numb	er of states where property subject to conservation eas	sement is locate	d▶	_	
5	Does	the organization have a written policy regarding the peri	iodic monitoring	, inspection, handling o	of	
	violati	ons, and enforcement of the conservation easements it	holds?			Yes No
6	Staff	and volunteer hours devoted to monitoring, inspecting,	and enforcing co	onservation easements	during th	he year 🕨
7	Amou	nt of expenses incurred in monitoring, inspecting, and e	enforcing conser	vation easements durin	ng the ye	ar▶ \$
8	Does	each conservation easement reported on line 2(d) above	e satisfy the req	uirements of section 17	70(h)(4)(B	3)(i)
	and s	ection 170(h)(4)(B)(ii)?				Yes No
9	in Par	t XIV, describe how the organization reports conservation	on easements in	its revenue and expen	nse stater	ment, and balance sheet, and
	includ	e, if applicable, the text of the footnote to the organizati	ion's financial st	atements that describe	es the org	ganization's accounting for
00000000	000000000000	rvation easements.				
Pai	t III	Organizations Maintaining Collections of			Other S	Similar Assets.
		Complete if the organization answered "Yes" to Form 9				
1a		organization elected, as permitted under SFAS 116 (AS	• •	•		·
	histor	cal treasures, or other similar assets held for public exh	ibition, educatio	n, or research in furthe	erance of	public service, provide, in Part XIV,
		kt of the footnote to its financial statements that describ				
b	If the	organization elected, as permitted under SFAS 116 (AS	C 958), to repor	t in its revenue stateme	ent and b	alance sheet works of art, historical
	treasu	res, or other similar assets held for public exhibition, ed	lucation, or rese	arch in furtherance of p	public ser	rvice, provide the following amounts
		g to these items:				
		evenues included in Form 990, Part VIII, line 1				
		ssets included in Form 990, Part X				
2	If the	organization received or held works of art, historical trea	asures, or other	similar assets for financ	cial gain,	provide
		lowing amounts required to be reported under SFAS 11		-		
а		ues included in Form 990, Part VIII, line 1				
b	Asset	s included in Form 990, Part X				. • \$

Sche	dule D (Form 990) 2010 PEACE					13-0	55204	40	Pa	age 2
************	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	easures, c	or Other	Similar A	sset	S (contir	nued)	
3	Using the organization's acquisition, accessi									
	(check all that apply):									
а	Public exhibition									
ь	Scholarly research									
c	Preservation for future generations		Other							
4	Provide a description of the organization's co	ollections and explain	how they further th	ne organizati	on's exemp	t purpose in	Part	XIV.		
5	During the year, did the organization solicit o									
•	to be sold to raise funds rather than to be ma						. \square	Yes	[No
Par	t IV Escrow and Custodial Arran							ne 9. or		
	reported an amount on Form 990, Pai	-	to it the organization		,		,	,		
12	Is the organization an agent, trustee, custodi		ary for contribution	s or other as	sets not inc	cluded				
14	on Form 990, Part X?							Yes		No
	If "Yes," explain the arrangement in Part XIV			•••••						
D	ir res, explain the arrangement in rait Aiv	and complete the for	lowing table.					Amount		
	Desirales balance					1c		Amount		
	Beginning balance					1d				
	Additions during the year					1e				
	Distributions during the year									
	Ending balance							Yes		No
	Did the organization include an amount on F		217		•••••			res	L] NO
	If "Yes," explain the arrangement in Part XIV		overed "Vee" to Ea	rm 000 Bort	IV line 10					
	t V Endowment Funds. Complete i						hook	(a) Four		hook
_		(a) Current year	(b) Prior year	(c) Two yea	\$0000	Three years	Dack	(e) roui	years	Dack
1a	Beginning of year balance	200,832,479.	181,235,174.		50000					
	Contributions	2,328,478.	2,497,710.		8,226.					
	Net investment earnings, gains, and losses	42,310,294.	33,407,703.	-38,99	9,151.					
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	13,715,142.	16,308,108.	17,77	0,928.					
f	Administrative expenses									
g	End of year balance	231,756,109.	200,832,479.	181,23	5,174.					<u></u>
2	Provide the estimated percentage of the year	ar end balance held a	s:							
а	Board designated or quasi-endowment		_%							
b	Permanent endowment ► 4.53	%								
C	Term endowment ► 95.47	%								
За	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administe	ered for the	organizatio	n	_		
	by:								Yes	No
	(i) unrelated organizations							3a(i)		Х
	(ii) related organizations							3a(ii)		х
b	If "Yes" to 3a(ii), are the related organization:	s listed as required o	n Schedule R?					3b		<u>L</u>
4	Describe in Part XIV the intended uses of the	e organization's endo	wment funds.							
Pai	t VI Land, Buildings, and Equipn	nent. See Form 990	, Part X, line 10.							
	Description of investment	(a) Cost or of	ther (b) Cost	or other	(c) Acc	umulated		(d) Bool	c valu	е
		basis (investn	nent) basis	(other)	depre	eciation				
1a	Land		6	,374,592.				6	374	,592.
b	Buildings	l l	24	,189,802.		5,602,565		18	,587	,237.
С	Leasehold improvements			96,925.		21,000			75	,925.
	Equipment									
	Other	1	3	3,073,936.		2,356,236			717	,700.

Schedule D (Form 990) 2010

25,755,454.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Part VII Investments - Other Securities. Se	e Form 000 Port Y line 12		13-0332040 Fage 0
	e Form 990, Part A, line 12	(c) Method	of valuation:
(a) Description of security or category (including name of security)	(b) Book value	Cost or end-of-ye	
		331 0. 3.12 0. 3.	
(1) Financial derivatives			
(2) Closely-held equity interests			\$ 4000000000 J
(3) Other	45 345 334		****
(A) INVESTURE EMERGING MARKET FUND	15,345,884.	END-OF-YEAR MARKET VAL	
(B) CONVEXITY	10,730,198.	END-OF-YEAR MARKET VAL	
(C) INVESTURE ALTERNATIVE FUND	59,020,655.	END-OF-YEAR MARKET VAL	
(D) ACACIA CREDIT FUND 10-B LLC	1,341,873.	END-OF-YEAR MARKET VAL	
(E) ACACIA CREDIT FUND 10-A LLC	1,027,272.	END-OF-YEAR MARKET VAL	
(F) ACACIA CREDIT FUND 9-A LLC	187,674.	END-OF-YEAR MARKET VAL	
(G) TIFF V-US, LP	1,554,992.	END-OF-YEAR MARKET VAL	
(H) INVESTURE GLOBAL EQUITY FUND	71,940,542.	END-OF-YEAR MARKET VAL	
(I) INVESTURE PRIVATE PARTNERSHIP II	8,479,366.	END-OF-YEAR MARKET VAI	UE
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	237,121,652.	•	
Part VIII Investments - Program Related. S	ee Form 990, Part X, line 1:		of valuation:
(a) Description of investment type	(b) Book value		ear market value
(1)			
(2)	***************************************		
(3)			
(4)			
(5)			The Control of the Co
(6)			
(7)			
(8)			
(9)	,		
(10) Total (Col (h) must squal Form 000, Part V, col (P) line 12.)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part X Other Assets. See Form 990, Part X, line	15		
P. 23.111111111111	Description		(b) Book value
(1)			
(2)			
(3)		. Julius Assur	
(4)			
(5)			
(6)			
(7)			
(8)		Autor	
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15.)		>
Part X Other Liabilities. See Form 990, Part X,			
1. (a) Description of liability		(b) Amount	
(1) Federal income taxes			
(2) TENANT LIABILITIES		34,630.	
(3) BOND INTEREST PAYABLE		103,348.	
(4) TENANT DEPOSITS		79,808.	
(5) INTEREST RATE SWAP LIABILITY		5,554,757.	
(6)			
(7)			
(8)			
(9)	the second to the second to the second		
(10)			
(11)			
Total (Column (b) must equal Form 990, Part X, col (R) lin	e 25.)	5,772,543.	
FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to	o the organization's financial stater	nents that reports the organization's liability	for uncertain tax positions under

1000000000	edule D (Form 990) 2010 PEACE			13-0552040) Page 4
Pa	Reconciliation of Change in Net Assets from Form 990	to Audited	Financial Stat	ements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		20,916,398.
2	Total expenses (Form 990, Part IX, column (A), line 25)	• • • • • • • • • • • • • • • • • • • •	2		28,289,710.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	• • • • • • • • • • • • • • • • • • • •	3		-7,373,312.
4	Net unrealized gains (losses) on investments		4		34,007,970.
5	Donated services and use of facilities				
6	Investment expenses				
7	Prior period adjustments				
8	Other (Describe in Part XIV.)				1,682,448.
9	Total adjustments (net). Add lines 4 through 8				35,690,418.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3				28,317,106.
Pa	t XII Reconciliation of Revenue per Audited Financial State	ments With	Revenue per	Return	
1	Total revenue, gains, and other support per audited financial statements			1	55,739,223.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a	34,007,970		
b	Donated services and use of facilities		······································		
c	Recoveries of prior year grants				
d			1,682,448		
e					35,690,418.
3	Subtract line 2e from line 1				20,048,805.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	867,593		
b			,	'	
	Add lines 4a and 4b			4c	867,593.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				20,916,398.
	T XIII Reconciliation of Expenses per Audited Financial State				20,310,330.
1	Total expenses and losses per audited financial statements				27,422,117.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	• • • • • • • • • • • • • • • • • • • •			27, 122, 117.
_ a	Donated services and use of facilities	2a			
b	Prior year adjustments			\dashv	
c	- · ·			\dashv	
d	A			\dashv	
				2e	0.
3	Subtract line 2e from line 1				27,422,117.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			3	21,422,111.
a		40	067 502	,	
a			867,593	<u>'-</u>	
0		40		-	967 E03
5	Add lines 4a and 4b				867,593.
200000000	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information			5	28,289,710.
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Pa				
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also co		art to provide any a	dditional Inforn	nation.
PART	Y, LINE 4: ON SEPTEMBER 17, 2010, THE STATE OF NEW YORK ENA	ACTED		· · · · · · · · · · · · · · · · · · ·	
THE	UNIFORM PRUDENT MANAGEMENT OF INSTITUTIONAL FUNDS ACT. THE	ENDOWMENT			
IS S	SUBJECT TO THE ENACTED VERSION OF NEW YORK UPMIFA (NYPMIFA).	THE BOARD	•		
OF 1	RUSTEES HAS INTERPRETED NYPMIFA AS REQUIRING PERMANENTLY RES	STRICTED			
NET	ASSETS TO INCLUDE THE ORIGINAL VALUE OF THE GIFTS DONATED AN	ND .			
ADD1	TIONS MADE TO THE PERMANENT ENDOWMENT IN ACCORDANCE WITH THE	E DONOR			
_					
GIFT	INSTRUMENT. THE REMAINING PORTION OF THE ENDOWMENT THAT IS	S NOT			
CLAS	SIFIED AS PERMANENTLY RESTRICTED NET ASSETS IS AS CLASSIFIED	D AS			

032055 12-20-10

CARNEGIE ENDOWMENT FOR INTERNATIONAL

Schedule D (Form 990) 2010 PEACE	13-0552040	Page 5
Part XIV Supplemental Information (continued)		
WOULD BE SUSTAINED UPON EXAMINATION BY THE TAXING AUTHORITIES, WHILE	. , , , , , , , , , , , , , , , , , , ,	
OTHERS ARE SUBJECT TO UNCERTAINTY ABOUT THE MERITS OF THE POSITION TAKEN		
OR THE AMOUNT OF THE POSITION THAT WOULD BE ULTIMATELY SUSTAINED. THE		
BENEFIT OF A TAX POSITION IS RECOGNIZED IN THE FINANCIAL STATEMENTS IN THE		
PERIOD DURING WHICH, BASED ON ALL AVAILABLE EVIDENCE, MANAGEMENT BELIEVES		/
IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL BE SUSTAINED UPON		****
EXAMINATION, INCLUDING THE RESOLUTION OF APPEALS OR LITIGATION PROCESSES,		···
IF ANY. TAX POSITIONS TAKEN ARE NOT OFFSET OR AGGREGATED WITH OTHER		
POSITIONS. TAX POSITIONS THAT MEET THE MORE-LIKELY-THAN-NOT RECOGNITION		
THRESHOLD ARE MEASURED AS THE LARGEST AMOUNT OF TAX BENEFIT THAT IS MORE		
THAN 50% LIKELY OF BEING REALIZED UPON SETTLEMENT WITH THE APPLICABLE		
TAXING AUTHORITY. THE PORTION OF THE BENEFITS ASSOCIATED WITH TAX		
POSITIONS TAKEN THAT EXCEEDS THE AMOUNT MEASURED AS DESCRIBED ABOVE IS		
REFLECTED AS A LIABILITY FOR UNRECOGNIZED TAX BENEFITS IN THE ACCOMPANYING		
BALANCE SHEET ALONG WITH ANY ASSOCIATED INTEREST AND PENALTIES THAT WOULD		
BE PAYABLE TO THE TAXING AUTHORITIES UPON EXAMINATION.		
THE ENDOWMENT FILES INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICTION.		
AS OF JUNE 30, 2011, AND FOR THE YEAR ENDED, THERE WERE NO MATERIAL		4/14/4/4/7
UNRECOGNIZED/DERECOGNIZED TAX BENEFITS OR TAX PENALTIES OR INTEREST. WITH		
FEW EXCEPTIONS, THE ENDOWMENT IS NO LONGER SUBJECT TO U.S. FEDERAL INCOME		
TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2008.		
PART XI, LINE 8 - OTHER ADJUSTMENTS:		
FAIR VALUE GAIN ON INTEREST RATE SWAP AGREEMENT 1,569,909.	and the second s	
FOREIGN CURRENCY EXCHANGE GAIN 112,539.	and the second s	
TOTAL TO SCHEDULE D, PART XI, LINE 8 1,682,448.		···-

CARNEGIE ENDOWMENT FOR INTERNATIONAL

Schedule D (Form 990) 2010 PEACE		13-0552040	Page 5
Schedule D (Form 990) 2010 PEACE Part XIV Supplemental Information (continued)			
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
		,	
FAIR VALUE GAIN ON INTEREST RATE SWAP AGREEMENT	1,569,909.		
THE THE COURT OF THE PARTY NAMED IN THE PARTY NAMED		-T	
DODETCH CURRENCY EVOUNCE CLTV	110 520		
FOREIGN CURRENCY EXCHANGE GAIN	112,539.		
TOTAL TO SCHEDULE D, PART XII, LINE 2D	1,682,448.		
WHAT I			
The state of the s			
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3340744			
P TO THE PARTY AND ADDRESS OF THE PARTY AND AD			
A Principle of the Control of the Co			
	·		

Part VII Investments - Other Securities. See Form 990, Part X, line 12.									
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value							
INVESTURE PRIVATE PARTNERSHIP III	19,580,766.	FMV							
INVESTURE EVERGREEN FUND, LP	41,140,840.	FMV							
INVESTURE GLOBAL EQUITY FUND - MARKETABLE	3,668,585.	FMV							
CASH EQUIVALENTS	3,103,005.	FMV							
	A.V.								
		, 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.							

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

➤ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

2010 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

CARNEGIE ENDOWMENT FOR INTERNATIONAL

► Attach to Form 990. ► See :

Employer identification number

PEACE

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes"

to Form 990, Part IV, line 14b.

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

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

			an be duplicated if additional space is	(e) If activity listed in (d)	(f) Total
(a) Region	(b) Number of offices	(c) Number of employees,	(d) Activities conducted in region (by type) (e.g., fundraising, program	is a program service,	expenditures
	in the region	agents, and independent	services, investments, grants to	describe specific type	for and
	in the region	contractors	recipients located in the region)	of service(s) in region	investments in region
		in region			iii region
CENTRAL AMERICA AND					
THE CARIBBEAN	0	0	PROGRAM SERVICES	GLOBAL POLICY PROGRAM	80.
EAST ASIA AND THE				,	510 405
PACIFIC	0	0	PROGRAM SERVICES	ASIA PROGRAM	710,407.
EAST ASIA AND THE					
PACIFIC	0	0	GRANT MAKING	ASIA PROGRAM	335,000
EAST ASIA AND THE					
PACIFIC	1	. 2	MAINTAINING OFFICE	BEIJING OFFICE	553,903
EUROPE (INCLUDING					1 600 770
ICELAND & GREENLAND)	(0	PROGRAM SERVICES	GLOBAL POLICY PROGRAM	1,602,779
EUROPE (INCLUDING					
ICELAND & GREENLAND)		10	MAINTAINING OFFICE	BRUSSELS OFFICE	788,179
Tendrate Conditionally					
MIDDLE EAST AND					755 043
NORTH AFRICA	(0	PROGRAM SERVICES	GLOBAL POLICY PROGRAM	757,043
MIDDLE EAST AND					
NORTH AFRICA		1 12	MAINTAINING OFFICE	BEIRUT OFFICE	811,236
3 a Sub-total		3 24			5,558,627
b Total from continuation					
sheets to Part I		1 35			2,835,603
c Totals (add lines 3a					
and 3b)		4 59			8,394,230

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

Schedule F (Form 990) 2010

Page 1

Schedule F (Form 990)	PEACE	a nay Dagia	- (O. I. I. I. E. (E	13-055204	0 Page
			n. (Schedule F (Form 990), Part I, line		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
RUSSIA & THE NEWLY					
INDEPENDENT STATES	0	0	PROGRAM SERVICES	RUSSIA EURASIA MOSCOW	781,350
RUSSIA & THE NEWLY					
INDEPENDENT STATES	1	35	MAINTAINING OFFICE	MOSCOW OFFICE	1,970,828
SOUTH AMERICA	0	0	PROGRAM SERVICES	GLOBAL POLICY PROGRAM	13,338
SOUTH ASIA	0	0	PROGRAM SERVICES	GLOBAL POLICY PROGRAM	68,834
					-
aun aluana lunta					
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	GLOBAL POLICY PROGRAM	1,253
Totals	1	35			2,835,603

CARNEGIE ENDOWMENT FOR INTERNATIONAL

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any 13-0552040 recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed. Schedule F (Form 990) 2010

Page 2

(i) Method of valuation (book, FMV, appraisal, other)					н	0	Schedule F (Form 990) 2010
(h) Description of non-cash assistance							Sched
(g) Amount of non-cash assistance	• 0				xempt by	A	
(f) Manner of cash disbursement	335,000.WIRE TRANSFER				recognized as tax-e		
(e) Amount of cash grant	335,000.				foreign country,		
(d) Purpose of grant	DEVELOPMENT OF CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE - TSINGHUA				Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by		
(c) Region	EAST ASIA AND THE PACIFIC				Enter total number of recipient organizations listed above that are recognised to a for which the greates or coursel has provided a section 501	r entities	
(b) IRS code section and EIN (if applicable)	4				recipient organization	other organizations o	
1 (a) Name of organization					2 Enter total number of	3 Enter total number of other organizations or entities	1

PEACE Schedule F (Form 990) 2010

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Page 3

13-0552040

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2010
(g) Description of non-cash assistance					Schedule
(f) Amount of non-cash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance					

032073 12-20-10

	Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	x Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	x No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	x No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	x No
		Schedule F (For	m 990) 2010

Part V Supplemental Information
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method);
Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable.
Also complete this part to provide any additional information.
SCHEDULE F, PART I, LINE 2: THE ENDOWMENT MADE ONE GRANT OUTSIDE OF THE
UNITED STATES TO THE TSINGHUA UNIVERSITY EDUCATION FOUNDATION TO
ESTABLISH AND DEVELOP THE CARNEGIE TSINGHUA CENTER. REPRESENTATIVES FROM
THE ENDOWMENT PARTICIPATE IN AT LEAST ONE ANNUAL MEETING OF THE
MANAGEMENT COMMITTEE RESPONSIBLE FOR PROJECT PLANNING, DEVELOPMENT
STRATEGY, BUDGETARY AND FUNDING ESTIMATES, AND OTHER SUPERVISORY MATTERS.
REPRESENTATIVES FROM THE ENDOWMENT AND TSINGHUA EDUCATION FOUNDATION
JOINTLY APPROVE ALL EXPENSES TO BE PAID FOR WITH THE GRANT FUNDS PRIOR TO
PAYMENT.
PART II, COLUMN (D):
REGION: EAST ASIA AND THE PACIFIC
(D) PURPOSE OF GRANT: DEVELOPMENT OF CARNEGIE ENDOWMENT FOR
INTERNATIONAL PEACE - TSINGHUA UNIVERSITY SCHOOL OF HUMANITIES AND SOCIAL
SCIENCES, CENTER FOR GLOBAL POLICY.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► See separate instructions.

ZUIU

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

CARNEGIE ENDOWMENT FOR INTERNATIONAL

PEACE

Employer identification number

13-0552040

P	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	x First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.			
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	X	ļ
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	*******	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a	ļ	X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7	х	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2010

Schedule J (Form 990) 2010

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. Partili Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

13-0552040

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	[0]	(D)	(E)	(F)
(A) Name		(i) Base	(ii) Bonus & incentive	(iii) Other reportable	Retirement and other deferred	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior
			compensation	compensation	compensation			Form 990-EZ
	(0)	449,142.	50,000.	3,564.	36,750.	7,529.	546,985.	0
1 JESSICA T. MATHEWS	€	0	0	.0	0	0	0.	0.
	Θ	262,727.	0	3,564.	36,750.	18,012.	321,053.	0
2 PAUL BALARAN	€	0	0.	.0	0.	0	0	0
	Θ	223,516.	15,000.	1,242.	34,800.	12,471.	287,029.	0.
3 GEORGE PERKOVICH	€	0	0	0.	0	• 0	•0	0.
	Ξ	230,217.	5,000.	1,242.	35,213.	1,779.	273,451.	0.
4 THOMAS CAROTHERS	€	0.	0	0.	0.	•0	0.	0
	Ξ	190,611.	0	3,564.	27,275.	7,476.	228,926.	0
5 DOUGLAS PAAL	Ξ	0	0	0.	0.	0.	0	0
	8	133,839.	15,000.	540.	20,351.	4,668.	174,398.	0
6 PETER REID	E	0	0	0.	0.	0	0	• 0
	(i)	.602,622	10,000.	499.	1,941.	15,460.	287,409.	0
7 PAUL HAENLE	(E)	0	0.	.0	•0	0	0.	0.
	ε	162,584.	0	853.	25,744.	17,525.	206,706.	0
8 ASHLEY TELLIS	(ii)	• 0	0	.0	0	0.	0.	0.
	Ξ	161,840.	0	1,147.	22,737.	5,388.	191,112.	0.
9 PAUL SALEM	(ii)	0	0.	0.	0	0.	.0	0.
	(1)	156,000.	0	3,311.	21,075.	1,648.	182,034.	0.
10 URI DADUSH	(ii)	0.	0	0.	0.	0.	0.	0.
	Ξ	151,881.	0	3,293.	22,782.	1,553.	179,509.	0
11 MARTHA OLCOTT	(ii)	• 0	0.	0.	0	0.	.0	0.
	(3)	155,920.	0.	27,535.	19,105.	6,691.	209,251.	0.
12 KATHLEEN GERARD	(ii)	• 0	0.	0.	0.	0.	0.	0.
	(i)							
13	(ii)							10.4.1.0.4.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0
	ε							
14	Ξ							
	ε						The state of the s	
15	€							
	8					and the state of t	The state of the s	
16	≘							
							Schedul	Schedule J (Form 990) 2010

PEACE Schedule J (Form 990) 2010

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

PART I, LINE 1A: A HOUSING ALLOWANCE WAS PAID TO ONE EMPLOYEE REPORTED

ON THE FORM 990 DURING 2010. THE EMPLOYEE WAS AN OFFICER OF CARNEGIE THAT

LIVED IN NEW YORK, BUT WORKED AT CARNEGIE'S DC OFFICE. A HOUSING ALLOWANCE

WAS PAID TO THE EMPLOYEE FOR A RESIDENCE IN DC DURING THE WEEK.

CARNEGIE'S CONSTITUTION AND BY-LAWS STATE THAT THE CORPORATION SHALL

REIMBURSE THE TRUSTEES FOR THE EXPENSES OF THEIR SPOUSE IN ACCOMPANYING

THEM TO MEETINGS OF THE BOARD OF TRUSTEES.

THE HOUSING ALLOWANCE AND TRAVEL FOR COMPANIONS ARE TAXABLE TO THOSE

INDIVIDUALS THAT RECEIVE THE BENEFIT.

PART I, LINE 4A: THE ORGANIZATION PROVIDES SEVERANCE AT THE

INSTITUTION'S DISCRETION BASED ON POSITION AND YEARS OF SERVICE.

KATHLEEN GERARD: \$25,000.

PART I, LINE 7: DISCRETIONARY BONUSES ARE AWARDED TO EMPLOYEES FOR

SUPERIOR PERFORMANCE. THE BONUS AMOUNT FOR THE PRESIDENT IS RECOMMENDED BY

THE GOVERNANCE COMMITTEE AND APPROVED BY THE BOARD OF TRUSTEES. OTHER

Schedule J (Form 990) 2010

CARNEGIE ENDOWMENT FOR INTERNATIONAL

Page 3 Schedule J (Form 990) 2010 Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information. BONUS AMOUNTS ARE RECOMMENDED BY THE PRESIDENT AND APPROVED BY THE GOVERNANCE COMMITTEE OF THE BOARD OF TRUSTEES. Schedule J (Form 990) 2010

Part III Supplemental Information

SCHEDULE K (Form 990)

OMB No. 1545-0047

å (ii) Pooled financing Employer identification number × 2010 Open to Public Inspection Yes ŝ (g) Defeased (h) On behaff Yes No ٥ of issuer × 13-0552040 Yes ž × Yes ş OF DC REVENUE BONDS ISSUE REFUND A PRIOR ISSUANCE (f) Description of purpose O Yes Supplemental Information on Tax-Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part V. ŝ ▶ See separate instructions. œ Yes 250,000. (e) Issue price 642 250,000 33 × × ş 468 33, (d) Date issued ⋖ Yes 05/10/06 × × SEE PART V FOR COLUMN (F) CONTINUATIONS (c) CUSIP # 254839K92 Does the organization maintain adequate books and records to support the final allocation of proceeds? CARNEGIE ENDOWMENT FOR INTERNATIONAL Attach to Form 990. (b) Issuer EIN Were the bonds issued as part of an advance refunding issue? Were the bonds issued as part of a current refunding issue? 53-6001131 Has the final allocation of proceeds been made? Working capital expenditures from proceeds Credit enhancement from proceeds Capital expenditures from proceeds Capitalized interest from proceeds Amount of bonds legally defeased Gross proceeds in reserve funds Proceeds in refunding escrows PEACE Year of substantial completion Issuance costs from proceeds (a) Issuer name Total proceeds of issue A DISTRICT OF COLUMBIA Other unspent proceeds Amount of bonds retired Other spent proceeds Name of the organization **Bond Issues** Proceeds Department of the Treasury Internal Revenue Service Part Part ໝ 9 ω O 9 = 5 9 Q က 4 얼 ဗ္ 4 Ω O

ŝ Yes ŝ O Yes å Yes ŝ Yes Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds? Part III Private Business Use

022121 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. bond-financed property?

Are there any lease arrangements that may result in private business use of

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Schedule K (Form 990) 2010

Schedule K (Form 990) 2010

13-0552040

% % % ŝ ŝ Δ Ω Yes Yes % % 8 ŝ ŝ O Yes Yes 8 8 % ŝ ŝ Ω Ω Yes Yes 36,0000000 % % % MORGAN STANLEY CAPI ŝ å × × × × × × Yes Yes × × ▲ entities other than a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a b Are there any research agreements that may result in private business use of Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Enter the percentage of financed property used in a private business use by result of unrelated trade or business activity carried on by your organization, Were any gross proceeds invested beyond an available temporary period? d Was the regulatory safe harbor for establishing the fair market value of the Are there any management or service contracts that may result in private Has the organization adopted management practices and procedures to Has the organization or the governmental issuer entered into a qualified ensure the post-issuance compliance of its tax-exempt bond liabilities? Does the organization routinely engage bond counsel or other outside another section 501(c)(3) organization, or a state or local government counsel to review any management or service contracts or research Arbitrage Rebate, been filed with respect to the bond issue? agreements relating to the financed property? Did the bond issue qualify for an exception to rebate? business use of bond-financed property? 4a Were gross proceeds invested in a GIC? Total of lines 4 and 5 Part III Private Business Use (Continued) Is the bond issue a variable rate issue? hedge with respect to the bond issue? d Was the hedge superintergrated? **b** Name of provider Was the hedge terminated? bond-financed property? c Term of hedge b Name of provider Part IV Arbitrage GIC satisfied? c Term of GIC ¢ 3a 3a 2 ß _ 4 ល 9 ဖ

Part V Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K. SCHEDULE K, PART I, BOND ISSUES:

(A) ISSUER NAME: DISTRICT OF COLUMBIA

(F) DESCRIPTION OF PURPOSE:

REFUND A PRIOR ISSUANCE OF DC REVENUE BONDS ISSUED MARCH 1, 1996.

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2010

Open To Public Inspection

Name of the organization CARNEGIE ENDOWMENT FOR INTERNATIONAL

Employer identification number

13-0552040 PEACE Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? 1 (b) Description of transaction (a) Name of disqualified person Yes_ No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (f) Approved by board or (g) Written (e) in (b) Loan to or from (c) Original principal (d) Balance due (a) Name of interested default? agreement? person and purpose the organization? amount committee? Yes Yes No Yes No Νo То From Total **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (b) Relationship between interested person and (c) Amount and type of (a) Name of interested person assistance the organization

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

Schedule L (Form 990 or 990-EZ) 2010

PEACE			13-0552040		
Schedule L (Form 990 or 990-EZ) 2010					Page 2
Part IV Business Transactions In	volving Interested Persons.				
	vered "Yes" on Form 990, Part IV, line 28a, 28	Sh or 28c			
	(b) Relationship between interested	(c) Amount of	(d) Description of	(e) Sha	aring of
(a) Name of interested person	person and the organization	transaction	transaction		zation's
	porcent and the organization				nues?
				Yes	No
ROBERT LEGVOLD	ROBERT LEGVOLD WAS	65,004.	PAYMENTS WE		X
					ļ
					
				 	
				-	
					
					L
Part V Supplemental Information	ገ				
Complete this part to provide add	litional information for responses to question	s on Schedule I. (see	instructions)		
Complete this part to provide add	illional information for responses to question	3 OH COHCOGIC E 1000	motraotionoj.		
SCH L, PART IV, BUSINESS TRANSACTIO	NS INVOLVING INTERESTED PERSONS:				
(A) NAME OF PERSON: ROBERT LEGVOLD					
(B) RELATIONSHIP BETWEEN INTERESTED	PERSON AND ORGANIZATION:				
ROBERT LEGVOLD WAS A FORMER TRUSTEE	•				
ROBERT DEGVOUD WAS A FORMER TROSTEE					
(C) AMOUNT OF TRANSACTION \$ 65,004.					
	•				
(D) DESCRIPTION OF TRANSACTION: PAY	MENTS WERE FOR HIS SERVICE AS A				
CONSULTANT TO THE ORGANIZATION AFTE	R HE VACATED HIS TRUSTEE POSITION				
(E) SHARING OF ORGANIZATION REVENUE	S? = NO				

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-1	and the second				

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

CARNEGIE ENDOWMENT FOR INTERNATIONAL

Employer identification number

Name of the organization	CARNEGIE ENDOWMENT FOR INTERNATIONAL	Employer identification number 13-0552040
	PEACE	13-0332040
FORM 990, PART I, LINE	1, DESCRIPTION OF ORGANIZATION MISSION:	
TO ADVANCING COOPERATIO	N AMONG NATIONS AND PROMOTING ACTIVE	
INTERNATIONAL ENGAGEMEN	T BY THE UNITED STATES. ITS WORK IS NONPARTISAN	
AND DEDICATED TO ACHIEV	ING PRACTICAL RESULTS.	
FORM 990, PART III, LIN	IE 1, DESCRIPTION OF ORGANIZATION MISSION:	
PRACTICAL RESULTS.		
	THE COLUMN TWO IS NOT THE WAY TO SEE THE COLUMN TWO IS NOT THE COL	
THE ENDOWMENT - CURRENT	LY PIONEERING THE FIRST GLOBAL THINK TANK - HAS	
OPERATIONS IN CHINA, TH	HE MIDDLE EAST, RUSSIA, EUROPE, AND THE UNITED	
STATES. THESE FIVE LOC	CATIONS INCLUDE THE CENTERS OF WORLD GOVERNANCE	
AND THE PLACES WHOSE PO	DLITICAL EVOLUTION AND INTERNATIONAL POLICIES	
WILL MOST DETERMINE THI	E NEAR-TERM POSSIBILITIES FOR INTERNATIONAL PEACE	
AND ECONOMIC ADVANCE.		
BODW 000 DARM TIT IT	NE 4D, OTHER PROGRAM SERVICES:	
ASIA - PROGRAM'S RESEAL	RCH SPANS CHINA'S INTERNATIONAL RELATIONS, ITS	
INTERNAL POLITICAL GOV	ERNANCE, MACROECONOMIC RELATIONS, MACROECONOMIC	
MANAGEMENT, REGIONAL E	CONOMIC DEVELOPMENT AND CRISIS MANAGEMENT IN	
U.SCHINA RELATIONS.		
EXPENSES \$ 2,522,906.	INCLUDING GRANTS OF \$ 335,000. REVENUE \$ 120,629.	
EUROPE		
EXPENSES \$ 1,232,250.	INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.	

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MAJORITY OWNER. THE TRUSTEE MUST DISCLOSE ANY ACTIVITIES THAT ARE IN

RECOMMENDATION AND MAKES REVISIONS IF NECESSARY PRIOR TO RECOMMENDING TO

Schedule O (Form 990 or 990-EZ) (2010)		Page 2
Name of the organization CARNEGIE ENDOWMENT FOR	INTERNATIONAL	Employer identification number
PEACE		13-0552040
THE BOARD OF TRUSTEES. THE BOARD OF TRUSTEE	S APPROVES THE ANNUAL	
-		
COMPENSATION FOR OFFICERS.		THE CO. LANSING MANAGEMENT OF THE CO.
	1990 (Pale Salara)	
FORM 990, PART VI, SECTION C, LINE 19: THE O	RGANIZATION MAKES ITS	
GOVERNING DOCUMENTS, CONFLICT OF INTEREST PO	N.T.CV AND ETNANCIAL STATEMENTS	
COVERNING DOCUMENTS, CONTRICT OF INTEREST TO	diet, imb i immeria diridianis	
AVAILABLE TO THE PUBLIC UPON REQUEST.		
FORM 990, PART XI, LINE 5, CHANGES IN NET AS	SETS:	
NET UNREALIZED GAINS ON INVESTMENTS:	34,007,970.	
FAIR VALUE GAIN ON INTEREST RATE SWAP AGREEM	ENT 1,569,909.	
FOREIGN CURRENCY EXCHANGE GAIN	112,539.	1
	25 600 440	
TOTAL TO FORM 990, PART XI, LINE 5	35,690,418.	
	3170 197 197	
FORM 990, PART XII, LINE 2C		
FORM 990, PART ATT, BING 20		
THE PROCESS FOR OVERSEEING THE AUDIT OF THE	FINANCIAL STATEMENTS AND	
SELECTION OF AN INDEPENDENT ACCOUNTANT THAT	AUDITED THE FINANCIAL	
STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YE	EARS.	
