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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.

Open to Public Inspection

Α	For th	e 2008 calendar year, or tax year beginning $000000000000000000000000000000000000$	SEP 30, 2009						
В	Check if	Please C Name of organization	D Employer identification number						
	applicat	use IRS AMERICAN INDIAN HIGHER EDUCATION							
Γ	Addr	ess label or CONSORTIUM, INC.							
Ī	Name	type	84-0640326						
Ī	Initial								
Ī	Term	in- Specific 121 ORONOCO STREET	703-838-0400						
ř	ation Amer return	nded trons Construction and TID 1.4	G Gross receipts \$ 3,545,153						
Ī	Appli		H(a) Is this a group return						
Ļ	pend		for affiliates? Yes X No						
		SAME AS C ABOVE	H(b) Are all affiliates included? Yes No						
	Tayes	tempt status. X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527	If "No," attach a list. (see instructions)						
<u>.</u>		ite: NWW.AIHEC.ORG	H(c) Group exemption number ▶						
_			/ear of formation 1975 M State of legal domicile C						
	Part I		Sar of formation — The first of thought download						
	1	Briefly describe the organization's mission or most significant activities. SEE PART	III, LINE 1.						
	<u> </u>	Energy december the organization of mission of mission digitalisative determines.							
	2	Check this box If the organization discontinued its operations or disposed of i	more than 25% of its assets						
	5 - 3 3	Number of voting members of the governing body (Part VI, line 1a)	3 3						
ć	5 4	Number of independent voting members of the governing body (Part VI, line 1b)	4 3						
0	8 · 2 5	Total number of employees (Part V, line 2a)	5 1						
	<u> </u>	Total number of volunteers (estimate if necessary)	6 3						
	2 7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a 248,963						
5	۲ / ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱	Net unrelated business taxable income from Form 990-T, line 34	7b 0						
2010		The difference business taxable income from 1 offi 550 1, line 54	Prior Year Current Year						
NG)	₁₀ 8	Contributions and grants (Part VIII, line 1h)	1,796,041. 2,367,329						
v= 1	9	Program service revenue (Part VIII, line 2g)	1,011,167. 1,009,989						
ه	9 10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	15,908. 915						
SEP	11	Other revenue (Part VIII, column (A), lines 5, 4d, 8c, 9c, 10c, and 11e)	164,426						
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,823,116. 3,542,659						
SCANNED	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	603,180. 1,032,119						
雾	14	Benefits paid to or for members (Part IX, column (A), line 4)	3371333 173327113						
2	- 1		875,660. 1,001,297						
23	15 16 a	Salaries, other compensation, employee benefits (Partis, coding Wiles 5-10) Professional fundraising fees (Part IX, column (A), line 119	0,3,000. 1,001,23.						
(CD)		o Total fundraising expenses (Part IX, column (D), line 25)							
Ĺ	17	Other expenses (Part IX, column (A), lines 11a-118 11f-2406 1 9 2010	1,339,131. 1,202,727						
	1	Total expenses Add lines 13-17 (must equal Part IX column (A), line 25)	2,817,971. 3,236,143						
	18	Revenue less expenses. Subtract line 18 from line 12 0 0 5 4 4 17	5,145. 306,516						
_		nevertue less expenses. Subtract line 18 front line 12 05 DEN. 1	Beginning of Year End of Year						
Sign	Fund Balances 21 22	Total assets (Part X, line 16)	1,575,361. 1,896,060						
ASS.	Ba 21	·	686,764. 700,947						
Tel.	일 21 교 22	Total liabilities (Part X, line 26)	888,597. 1,195,113						
	Part II	Net assets or fund balances Subtract line 21 from line 20 Signature Block	171337113						
L!	QI L II	Under penalties of penury. I declare that I have examined this return including accompanying schedules and statem	ents, and to the best of my knowledge and belief, it is true, correct,						
		and complete Peclaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	edge						
	ign		1 7.15,2010						
	ere	Signature of officer	Date						
	ere	CARRIE BILLY, PRESIDENT AND CEO							
		Type or print name and title							
_		Preparer's Date	Check if Preparer's identifying number						
P	aıd	signature / amh dans	self- employed > (see instructions)						
P	reparer'	Firm's name (or GELMAN ROSENBERG & FREEDMAN	EIN ►						
U	se Only	yours if self-employed), \$\delta 550 MONTGOMERY AVE., SUITE 650 NOF							
		address, and ZIP+4 BETHESDA, MARYLAND 20814-2930	Phone no ► (301) 951-909						
	lay the	IRS discuss this return with the preparer shown above? (see instructions)	X Yes N						
<u>1V</u>	iay ine	uno discuss triis feturii with the biebatel shown above. (see ilistructions)	Tarra 000 (000						

4d Other program services (Describe in Schedule O.)

DISCUSS THEIR NEEDS,

(Expenses \$ 581,627. including grants of \$ 28,735.) (Revenue \$ 79,887.)

e Total program service expenses >\$ 2,801,895. (Must equal Part IX, Line 25, column (B).

Form 990 (2008)

BECOME A FORUM FOR COLLEGE STAFF, FACULTY, ADMINISTRATORS, AND STUDENTS

SUCCESSES, AND EVOLVING MISSIONS.

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Form 990 (2008) CONSORTIUM, INC.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	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		i '	
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		_X_
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	_5	N/	A
6	Did the organization maintain any donor advised funds or any 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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? 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 hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	<u>X</u>	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Х	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S?	14a		X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S ? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		<u>X</u>
16	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, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total 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 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	·	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 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, questions 3, 4, or 5? If "Yes," complete Schedule J	23	<u>X</u>	
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 questions 24b-24d and complete Schedule K			٠,,
	If "No", go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
_	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			v
L	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			v
oe.	prior year? 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			v
07	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, or substantial			v
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	000	X X
		rorm	コブレ (2008)

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Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee.			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		Х
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		Х
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		X
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		X.
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33		X
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)?			
	If "Yes," complete Schedule R, Part V, line 2	35		Х
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	_		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	ŧ		i
	U.S. Information Returns Enter -0- if not applicable	ŀ		į
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			į
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,	ļ		i
	filed for the calendar year ending with or within the year covered by this return 2a 15	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2ь	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			İ
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	1		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_X_
b	If "Yes," enter the name of the foreign country. ▶			ĺ
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			İ
	Financial Accounts			İ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			Í
	were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).	- 1		ĺ
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			ĺ
е	Did the organization, during the year, 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
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)			l
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have			
_	excess business holdings at any time during the year?	8		X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			.,
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	X	ļ
10	Section 501(c)(7) organizations. Enter. N/A			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter: N/A	1		
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	J		
	amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>

Form 990 (2008)

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Form 990 (2008)

CONSORTIUM, INC.

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Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Sec	tion A. Governing Body and Management			
-			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O See instructions			
1a	Enter the number of voting members of the governing body 1a 34] .		
ь	Enter the number of voting members that are independent 1b 34] :		
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		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X X X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Χ_
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
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	
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	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?	9b	<u> </u>	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or 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	11		X
<u>Sec</u>	tion B. Policies		,	,
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise		l	
	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	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	ļ
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	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
ь	Other officers or key employees of the organization?	15b		X
40	Describe the process in Schedule O. (see instructions)			
ıba	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	1	1	v
	taxable entity during the year?	16a		X
ь	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		ŀ	}
<u></u>	exempt status with respect to such arrangements?	16b		<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CO, 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	tor		
	public inspection Indicate how you make these available. Check all that apply.			
4.0	Own website Another's website X 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	ancial	
^^	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 organiza	tion	_	
	<u>TINA COOPER - 703-838-0400</u> 121 ORONOCO STREET, ALEXANDRIA, VA 22314-2015			
	121 ORONOCO STREET, ALEXANDRIA, VA 22314-2015			(2008)

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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.
- 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)	1	(C)					3310		(E)	1 E\
Name and Title	(B)							(D) Reportable	(E)	(F) Estimated
Name and mile	Average hours	(cl	Position (check all that apply)					compensation	Reportable compensation	amount of
	per		1			1 1		from	from related	other
	week	hrecto				_		the	organizations	compensation
	ļ	8 0	3 <u>8</u>		[Safe		organization	(W-2/1099-MISC)	from the
		truste	al fro	Ī	eg.	nduc		(W-2/1099-MISC)		organization and related
		Individual trustee or director	Institutional trustee	Officer	ampi	lest co	ja Ja			organizations
		Indiv	Insti	g G	Ke	Highest compensated employee	P			Organizations
DAVID YARLOTT, JR.			-			-	-			
CHAIR	5.00	Х		X			ļ	0.	0.	0.
CYNTHIA LINDQUIST-MALA							H			
VICE-CHAIR	5.00	Х		Х				0.	0.	0.
JAMES SHANLEY						1				
TREASURER	5.00	Х		Х	ŀ			0.	0.	0.
FERLIN CLARK										
SECRETARY	5.00	X		Х				0.	0.	0.
CHERYL CRAZY BULL										
MEMBER-AT-LARGE	5.00	X						0.	0.	0.
SHERRY ALLISON						İ				
BOARD MEMBER	2.50	Х						0.	0.	0.
LARRY ANDERSON									•	
BOARD MEMBER	2.50	Х						0.	0.	0.
BENJAMIN BARNEY										
BOARD MEMBER	2.50	Х		•				0.	0.	0.
WANNETTA BENNETT										
BOARD MEMBER	2.50	Х						0.	0.	0.
LIONEL BORDEAUX		ļ								
BOARD MEMBER	2.50	Х						0.	0.	0.
DIANA CANKU		ĺ								
BOARD MEMBER	2.50	X			_			0.	0.	0.
GINNY CARNEY		ŀ								
BOARD MEMBER	2.50	X		_	L			0.	0.	0.
VENIDA S. CHENAULT										
BOARD MEMBER	2.50	X					L.	0.	0.	0.
JAMES DAVIS	1	1								
BOARD MEMBER	2.50	X				L		0.	0.	0.
CAROLE FALCON-CHANDLER			ļ							
BOARD MEMBER	2.50	X	ļ	<u> </u>				0.	0.	0.
VERNA FOWLER										
BOARD MEMBER	2.50	X	1		_	_		0.	0.	0.
DAVID GIPP				}						
BOARD MEMBER	2.50	X		<u> </u>				0.	0.	0.
										C 000 (0000)

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Form 990 (2008) CONSORTIU	JM, INC.							<u>-</u>	84-0640	326 Page		
Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	oyee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)			
(A)	(B)	(C)						(D)	(E)	(F)		
. Name and title	Average hours	Position (check all that apply)					oly)	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 compensation from the organization and related organizations		
WALTER L. GOODWIN BOARD MEMBER	2.50	Х						0.	0.	0		
BEVERLY PATKOTAK GRINAGE BOARD MEMBER	2.50	Х						0.	0.	0		
ELMER GUY BOARD MEMBER	2.50	х						0.	0.	0		

2.50 | X

2.50 X

2.50 X

2.50 | X

2.50 X

2.50 X

2.50

Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization Yes No Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on X line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization Х and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to Х the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

MELODY HENRY

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

1b Total

JOSEPH MCDONALD

ROBERT MARTIN BOARD MEMBER

DANIELLE HORNETT

RICHARD LITTLEBEAR

RUSSELL MASON, JR.

BETTY RED LEAF-COLLETT

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	ess Description of services Compe						
SYSTEMIC RESEARCH, INC.	DATA COLLECTION AND						
150 KERRY PLACE, NORWOOD, MA 02062	PUBLICATION	109,258.					
		·- ·- ·- ·- · · · · · · · · · · · ·					
	<u> </u>						
2 Total number of independent contractors (including those in 1) who rec	eived more than \$100,000 in compensation						

FOR PART VII, SECTION A CONTINUATION

Fore	n 990 (CAN INDI RTIUM,IN		R EDUCATIO	N	84-0640	326 Bass 0
	rt VII						04-0040	326 Page 9
	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo	ts, and	2,231,002. 96,594.				
Contrand	g h	Noncash contributions included in lines Total. Add lines 1a-1f	: 1a-1f \$		2367329.			
Program Service Revenue	c d e	MEMBERSHIP DUES TRIBAL COLLEGE DATA COLLECT./A ONLINE JOB POST	JOURNAL MALYSIS INGS	Business Code 900099 541800 900099 541800	606,250. 305,969. 79,887. 17,883.	606,250. 74,889. 79,887.	231,080. 17,883.	
а.	f	All other program service reve	enue		1009989.			
	3	Investment income (including other similar amounts) Income from investment of ta		•	3,409.			3,409.
	5 6 a	Royalties Gross Rents	(ı) Real	(II) Personal				
	b c d	Less: rental expenses Rental income or (loss) Net rental income or (loss)		•				
		Gross amount from sales of assets other than inventory Less' cost or other basis and sales expenses	(i) Securities	(II) Other 2,494.				
		Gain or (loss) Net gain or (loss)		-2,494. ►	-2,494.			-2,494.
Other Revenue		Gross income from fundraisin including \$ contributions reported on line Part IV, line 18	of 1c). See a					
ă		Less: direct expenses	b	1				
		Net income or (loss) from fund Gross income from gaming ad Part IV, line 19		•				
	c 10 a	Less: direct expenses Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold		>				
	С	Net income or (loss) from sale		<u> </u>				
		Miscellaneous Revenue BAD DEBT RECOVE OTHER REVENUE		Business Code 900099 900099	161,856. 2,570.			161,856. 2,570.
	d e 12	All other revenue Total. Add lines 11a-11d Total Revenue Add lines 1h, 2g, 3,	4 5 6d 7d 8c 9c 1	Oc and the	164,426. 3542659.	761,026.	248,963.	165,341.
83200 02-02		And littles til, eg. 5,	<u>., 0, 00, 70, 00, 50, 1</u>	ooj unu 110 P	9			Form 990 (2008)

CONSORTIUM, INC. Part IX Statement of Functional Expenses

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

Total expenses		All other organizations must compl				
organizations in the U.S. See Part IV, line 22 Grants and other assistance to dividuals in the U.S. See Part IV, line 23 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits pack by employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and trustees, and directors, trustees, and trustees, and directors, trustees, and trustee	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses			
2 Grants and other assistance to individuals in 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, line 15 and 16 4 Benefits past to or for members Compensation of current officers, directors, trivitees, and key employees Compensation of current officers, directors, trivitees, and key employees Compensation in michael dablew, to disqualified persons (as defined under saction 4958/(11)) and persons described in section 4958/(11)) and persons described in section 4958/(11) and persons described in section 4958/(11) and persons described in section 4958/(11) and persons described in section 4958/(11) and a section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include section 401(8) and section 405(9) employer contributions (include 401(8) and section 405(9) employer contributions (include 401(8) and section 405(9) employer contributions (include 401(8) and section 405(9) employer contributions (include 401(8) and section 405(9) employer contributions (include 401(8) and section 405(9) employer contributions (include 401(8) and section 40	1	Grants and other assistance to governments and				
the U.S. See Part IV. Inte 23 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV. Inte 15 and 16 Benefits pad to or for members Compensation of current officers, directors, trustees, and key employees Compensation of unrent officers, directors, trustees, and key employees Compensation of unrent officers, directors, trustees, and key employees Compensation of unrent officers, directors, trustees, and key employees Compensation of unrent officers, directors, trustees, and key employees Compensation of unrent officers, directors, trustees, and key employees Compensation of unrent officers, directors, trustees, and key employees Compensation of unrent officers, directors, trustees, and seed officers, directors, and trustees and wages Compensation of unrent officers, directors, trustees, and seed of the U.S. See Part IV. Ima 17 Compensation Individual Section 405(8) employee bonefits Compensation Individual Section 405(8) employee bonefits Compensation Individual Section 405(8) employee bonefits Compensation Individual Section 405(8) employee bonefits Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employees Compensation Individual Section 405(8) employee		organizations in the U.S. See Part IV, line 21	1,032,119.	1,032,119.	, , , , , , , , , , , , , , , , , , ,	,
3 Grants and other assistance to governments, organizations, and individuals outside the U.S See Part V. Irine s 15 and 16 4 Benefits pack to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation in included above, to disqualified persons (as defined under section 4958(H)(1) and persons described in section 4958(H)(1) and persons described in section 4958(H)(1) and persons described in section 4958(H)(1) and persons described in section 4958(H)(1) and persons described in section 4958(H)(1) and persons described in section 4958(H)(1) and persons described in section 4958(H)(1) and persons 4958(H)(1) and section 4958(H)(1) and sec	2	Grants and other assistance to individuals in				
organizations, and individuals outside the U.S See Part IV, lines 15 and 16 4 Benefits pad to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualfied persons (as defined under section 4986(t)(3) and persons described in section 4986(t)(3) and 4986(t)(4) and 4986(t)		the U.S. See Part IV, line 22	_			
See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of mituded above, to disqualified persons (as defined under section 4956(1/1)) and persons described an section 4958(1/3) and persons described an section 4958(1/3) and persons described an section 4958(1/3) and section 40(0) employer controlutions; Person plan contributions (include section 401(k) and section 40(0) employer controlutions) Person plan contributions (include section 401(k) and section 40(0) employer controlutions) Person plan contributions (include section 401(k) and section 40(0) employer controlutions) Person plan contributions (include section 401(k) and section 40(0) employer controlutions) Person plan contributions (include section 401(k) and section 40(0) employer controlutions) Person plan contributions (include section 401(k) and section 40(0) employer controlutions) Person plan contributions (include section 40(k) and section 40(k) employer controlutions) Person plan contributions (include section 40(k) and section 40(k) employer controlutions) Person plan contribution (include section 40(k) employer controlutions) Person plan contribution (include section 40(k) employer controlutions) Person plan contribution (include section 40(k) employer controlutions) Person plan contribution (include section 40(k) employer controlution (include 40(k)) Person plan contribution (include 40	3	Grants and other assistance to governments,				
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6 Compensation not included above, to disqualified persons (as defined under section 4958(r)(3)(8) and section 4958(r)(3)(8) and section 403(t) employer contributions) of Chief employee benefits 61,626. 49,648. 25,178. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 42,336. 19,290. 61,626. 61,626. 42,336. 19,290. 61,626. 61,626. 42,336. 19,290. 61,626. 61,626. 42,336. 19,290. 61,626. 61,626. 42,336. 19,290. 61,626. 61,626. 42,336. 19,290. 61,626. 61,626. 42,336. 19,290. 61,626. 61	5	·	104 220	164 052	20 276	
persons (as defined under section 4958(pl(1)) and persons described in section 4958(pl(1)) and persons described in section 4958(pl(1)) and persons described in section 4958(pl(1)) and persons described in section 4958(pl(1)) and section 401(pl(1)) and 501 and 401(pl(1)) and 501 and	_		104,329.	104,055.	20,270.	
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7 Other salanes and wages 8 Penson pian contributions (include section 401(k) and section 401(k) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying Professional fundraising services See Part IV, line 17 f Investment management fees 9 Other 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royaltes 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization insurance 32 Other expenses fluid taxes 35 A 15 A 225 . 350 A 283 . 346 A 0 97 . 4 A 186 . 350 A 283 . 346 A 0 97 . 4 A 186 . 350 A 283 . 346 A 0 97 . 4 A 186 . 350 A 283 . 346 A 0 97 . 4 A 186 . 350 A 283 . 346 A 0 97 . 4 A 186 . 350 A 283 . 346 A 0 97 . 4 A 186 . 350 A 283 . 346 A 0 97 . 4 A 186 . 350 A 283 . 346 A 0 97 . 4 A 186 . 71 A						
8 Pension plan contributions (include section 401(k) and section 401(h) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal C Accounting 1 Clobbyring Professional fundraising services See Part IV, line 17 f Investment management fees 9 Other 12 Advertising and promotion 13 Office expenses 10 Office expenses 11 Office expenses 11 Organics 12 Advertising and promotion 13 Office expenses 14 R757. 12 6,946. 21,811. Information technology 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 29 Depreciation, depletion, and amortization 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Illing expenses not covered above (Expenses grouped together and tabled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 29 PARTICIPANTS COSTS 20 DUES AND SUBSCRIPTIONS 20 STIPENDS 21 Payments of travel or entertainment expenses for any federal, state, or local public officials 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Illing expenses not covered above (Expenses grouped together and tabled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 24 PARTICIPANTS COSTS 25 DUES AND SUBSCRIPTIONS 26 AND SUBSCRIPTIONS 27 Tipe And Tipe An	-		655 947	416 976	238 971	
and section 403(b) employer contributions) 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting f Investment management fees 9 Other 225.			000,041.	410,770.	230,7711	
9 Other employee benefits 174,826. 49,648. 25,178. 11 Fees for services (non-employees): a Management b Legal	ø	•	24.569	14.860	9.709	
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11 Fees for services (non-employees): a Management b Legal 225 225 225 c Accounting 54,615 54,615 54,615 d Lobbying 85,500 85,500 d Lobbying 7 Investment management fees 7 Investment management management mana				42,336.		
a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Interest 12 Payments to affiliates 20 Depreciation, depletion, and amortization 21 Insurance 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 2 PARTICIPANTS COSTS b DUES AND SUBSCRIPTIONS c STIPENDS d MISCELLANEOUS e PAYROLL SERVICES & BANK f All other expenses 5 Total functional expenses. Add lines 1 through 241 5 Joint Costs. Check here Infollowing S0P 98-2 Complete this line only if the organization reported in column (8) joint costs from a combined educational campagin and fundraising solicutation 2 Incompany and fundraising solicutation reported in column (8) joint costs from a combined educational campagin and fundraising solicutation 2 Incompany and fundraising solicutation are ported in column (8) joint costs from a combined educational campagin and fundraising solicutation 2 Incompany and fundraising solicutation in the company and fundraising s		· · · · · · · · · · · · · · · · · · ·	,	,		•
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C Accounting S4 615 S4 615 S5 4615 S5 500 S		_	225.		225.	
d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 21 Insurance 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses shown on line 25 below) 24 PARTICIPANTS COSTS 25 STIPENDS 26 MISCELLANEOUS 27 PAYROLI, SERVICES & BANK 3 R866, 2,569, 6,317, 4 All other expenses. Add lines 1 through 24f 26 Joint Costs. Check here ▶ ☐ if following SOP 99-2 Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation		_			54,615.	
e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 350,283, 346,097, 4,186. 12 Advertising and promotion 71,360, 71,360, 148,757, 126,946, 21,811. 13 Office expenses 148,757, 126,946, 21,811. 14 Information technology 71,101, 71,101. 15 Royalties 72,176, 11,151, 61,025. 16 Occupancy 72,176, 11,151, 61,025. 17 Travel 53,903, 52,313, 1,590. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 1,796. 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 1,796. 21 Payments of Stemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 35,450. 25 TIPENDS 35,450. 35,450. 26 MISCELLANEOUS 63,539, 40,532, 23,007. 27 STIPENDS 35,450. 35,450. 28 PAYROLL SERVICES & BANK 1 All other expenses		_	85,500.		85,500.	
350,283. 346,097. 4,186.	е	· · ·				
12 Advertising and promotion	f	Investment management fees				
148,757. 126,946. 21,811.	g	Other			4,186.	
14	12	Advertising and promotion	71,360.			
15 Royalites 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 2 PARTICIPANTS COSTS 2 DES AND SUBSCRIPTIONS 2 STIPENDS 3 MISCELLANEOUS 4 MISCELLANEOUS 5 PAYROLL SERVICES & BANK 5 All other expenses 2 Total functional expenses. Add lines 1 through 24f 2 Joint Costs. Check here Infollowing SOP 98-2 Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation	13	Office expenses			21,811.	
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17 Travel	15	Royalties	70 176	11 151	61 005	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses grouped together and labeled amscellaneous may not exceed 5% of total expenses shown on line 25 below) 28 a PARTICIPANTS COSTS 29 b DUES AND SUBSCRIPTIONS 20 c STIPENDS 30 d MISCELLANEOUS 21 e PAYROLL SERVICES & BANK 31 All other expenses 35 A50. 35 A50. 36 A10 other expenses 36 A37. 37 A30. 38 A37. 38 A37. 38 A37. 38 A37. 38 A37. 38 A37. 38 A37. 38 A37. 38 A37. 39 A37. 39 A37. 40 A10 other expenses 40 A10 other expenses 41 A10 other expenses 42 A30 A164,000. 43 A10 other expenses 43 A10 other expenses 44 A10 other expenses 45 Total functional expenses. Add lines 1 through 24f 46 Joint Costs. Check here	16	Occupancy				
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20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a PARTICIPANTS COSTS b DUES AND SUBSCRIPTIONS c STIPENDS d MISCELLANEOUS PAYROLL SERVICES & BANK f All other expenses 1 1,796. 1 1,796. 1 1,796. 1 1,796. 1 1,796. 1 1,796. 1 151,603. 1 11,622. 23,007. 35,450. 35,450. 35,450. 13,733. 837. 12,896. 24,249. 25 Total functional expenses. Add lines 1 through 24f 26 Joint Costs. Check here ► if following SOP 98-2 Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation		· ' ' ' '	7 044	7 044		
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Depreciation, depletion, and amortization Insurance 1,796. 11,622. 23,007. 23,007. 23,007. 23,007. 23,007. 23,007. 23,007. 23,007. 24,000. 12,896. 234. 164,000. 163,766. 3,236,143. 2,801,895. 434,248. 0. 25 Joint Costs. Check here						
1,796. 1,796. 1,796.		'				
Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a PARTICIPANTS COSTS b DUES AND SUBSCRIPTIONS c STIPENDS d MISCELLANEOUS e PAYROLL SERVICES & BANK f All other expenses Total functional expenses. Add lines 1 through 24f 26 Joint Costs. Check here Infollowing SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation 163,225. 151,603. 11,622. 151,603. 11,622. 151,603. 12,803. 12,896. 13,733. 837. 12,896. 13,733. 837. 12,896. 2,569. 6,317. 234. 164,000. −163,766. 3,236,143. 2,801,895. 434,248. 0.		· ' ' '	1.796.		1.796.	
above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) a PARTICIPANTS COSTS b DUES AND SUBSCRIPTIONS c STIPENDS d MISCELLANEOUS PAYROLL SERVICES & BANK f All other expenses Total functional expenses. Add lines 1 through 24f SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation 163,225.		i i	1,700		17750	
a PARTICIPANTS COSTS b DUES AND SUBSCRIPTIONS c STIPENDS d MISCELLANEOUS e PAYROLL SERVICES & BANK f All other expenses Total functional expenses. Add lines 1 through 24f SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation 163,225. 151,603. 11,622. 23,007. 25,450. 35,450. 12,896. 23,007. 24,007. 25,450. 35,450. 25,450. 35,450. 26,317. 27,801. 28,901. 29,801. 20,801. 20,801. 20,801. 20,801. 20,801. 21,602. 21,007. 22,801. 23,007. 23,007. 24,007. 24,007. 25,450. 26,317. 27,801. 28,901. 29,901. 20,901. 20,901. 21,602. 22,801. 23,007. 23,007. 24,007. 24,007. 25,450. 25,450. 26,317. 27,801. 28,901. 29,901. 20,901. 20,901. 20,901. 20,901. 20,901. 21,896. 22,801. 23,007. 24,007. 25,901. 26,901. 27,901. 28,901. 28,901. 29,901. 20,	24	above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
b DUES AND SUBSCRIPTIONS c STIPENDS d MISCELLANEOUS e PAYROLL SERVICES & BANK 1 All other expenses Total functional expenses. Add lines 1 through 24f SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation 63,539. 40,532. 23,007. 35,450. 35,450. 12,896. 8,886. 2,569. 6,317. 12,896. 234. 164,000. −163,766. 25 Total functional expenses. Add lines 1 through 24f 3,236,143. 2,801,895. 434,248. 0.	а	DADMICIDANMC COCMC	163,225.	151,603.	11,622.	
c STIPENDS 35,450. 35,450. d MISCELLANEOUS 13,733. 837. 12,896. e PAYROLL SERVICES & BANK 8,886. 2,569. 6,317. f All other expenses 234. 164,000. -163,766. 25 Total functional expenses. Add lines 1 through 24f 3,236,143. 2,801,895. 434,248. 0. 26 Joint Costs. Check here ► ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation 0.						
MISCELLANEOUS 13,733. 837. 12,896.	_					
All other expenses 234. 164,000. −163,766. 25 Total functional expenses. Add lines 1 through 24f 3,236,143. 2,801,895. 434,248. 0. 26 Joint Costs. Check here □ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				837.	12,896.	
Total functional expenses. Add lines 1 through 24f 3,236,143. 2,801,895. 434,248. 0. Dint Costs. Check here □ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	е	PAYROLL SERVICES & BANK				
26 Joint Costs. Check here if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	f	All other expenses				
SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	25	Total functional expenses. Add lines 1 through 24f	3,236,143.	2,801,895.	434,248.	0.
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	26	Joint Costs. Check here If following				
educational campaign and fundraising solicitation		SOP 98-2 Complete this line only if the organization				
		reported in column (B) joint costs from a combined				
		educational campaign and fundraising solicitation	1			5 000 (0000)

832010 12-18-08

rai	TE A	Balance Sneet	(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	51,615.	1	99,318.
	2	Savings and temporary cash investments	736,239.	2	514,048.
	3	Pledges and grants receivable, net	456,636.	3	896,153.
	4	Accounts receivable, net	14,622.	4	13,637.
	5	Receivables from current and former officers, directors, trustees, key			
	_	employees, or other related parties Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
ည	7	Notes and loans receivable, net	-	7	-
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	19,238.	9	78,387.
	10a				
	ь	Less. accumulated depreciation. Complete	1		
		Part VI of Schedule D 10b		10c	
	11	Investments · publicly traded securities		11	· · · · · · · · · · · · · · · · · · ·
	12	Investments · other securities See Part IV, line 11	297,011.	12	294,517.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,575,361.	16	1,896,060.
	17	Accounts payable and accrued expenses	278,024.	17	220,327.
	18	Grants payable		18	
	19	Deferred revenue	397,435.	19	466,357.
	20	Tax-exempt bond liabilities		20	
Sa	21	Escrow account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,	, , , ,		
iab		highest compensated employees, and disqualified persons. Complete Part II			
_		of Schedule L	. <u>.</u> .	22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable		24	
	25	Other liabilities. Complete Part X of Schedule D	11,305.	25	14,263.
	26	Total liabilities. Add lines 17 through 25	686,764.	26	700,947.
		Organizations that follow SFAS 117, check here X and complete			
ses		lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	607,644.	27	909,472.
Bal	28	Temporarily restricted net assets	25,953.	28	30,641.
pu !	29	Permanently restricted net assets	255,000.	29	255,000.
급.		Organizations that do not follow SFAS 117, check here and			
Net Assets or Fund Balance		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Vet	32	Retained earnings, endowment, accumulated income, or other funds	000 507	32	1 105 110
_	33	Total net assets or fund balances	888,597.	33	1,195,113.
Dat	34 + VI	Total liabilities and net assets/fund balances	1,575,361.	34	1,896,060.
Pai	t XI	Financial Statements and Reporting			Yes No
1	Acco	ounting method used to prepare the Form 990 Cash X Accrual	Other		
2a	Were	the organization's financial statements compiled or reviewed by an independent	accountant?		2a X
		the organization's financial statements audited by an independent accountant?			2b X
		es" to lines 2a or 2b, does the organization have a committee that assumes respo	onsibility for oversight of the	audit,	
		w, or compilation of its financial statements and selection of an independent according	=	-,	2c X
За		result of a federal award, was the organization required to undergo an audit or au		le Aud	
		and OMB Circular A-133?	•		3a X
b	If "Y€	es," did the organization undergo the required audit or audits?	<u> </u>		3b X
33201	1 12-18	1-08			Form 990 (2008)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No 1545-0047

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspection Name of the organization AMERICAN INDIAN HIGHER EDUCATION Employer identification number CONSORTIUM, INC. 84-0640326

Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	.) (see ins	tructions)				
The organ	ization is not a	private foundation	because it is (Please ch	eck only o	ne organiz	zation)			•		-	
1			s, or association of churc				(b)(1)(A)(i)					
2 🗀	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sci	hedule E)								
з 🔲			tal service organization of	•	n section	170(b)(1)((A)(iii). (At	tach Sche	dule H)			
4 🔲	-	•	operated in conjunction						•	he hospital	's nam	e.
	city, and state	_	•					,.	, =			,
5	•		benefit of a college or un	iversity ov	vned or or	erated by	a governi	mental uni	t describ	ed in		
		(b)(1)(A)(iv). (Comple				,	g					
6			ent or governmental unit	described	dın sectio	n 170(b)(1)(A)(v).					
7 X			eives a substantial part o					r from the	general i	nublic desc	rihed ii	n
		b)(1)(A)(vi). (Comple		or no copp	o, c , i o, i i a	govornino	Trial office		gonora	pablic doco		•
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9	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											
		509(a)(2). (Complete		ion orr ta	,, nombu	Ciriodee c	oquiieu D	, incorga	. neation (and Julie J	J, 137	J
10			perated exclusively to tes	st for publi	c safety S	See sectio	n 509/a\/	l) (see ins	tructions	1		
11 🔲		-	perated exclusively for the	•						•	of one	nr.
			ations described in section		=			_				<i>J</i> 1
			organization and comple				., 000 300	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,07. One	SOR THE DOX	tilat	
	a Type I		¬ ~		e III - Func		enrated		4	Type III - C	Other	
е 🗀			t the organization is not			-	-	more disc	U			_
•		•	han one or more publicly		•	•	•		•	-		
f		-	ten determination from t		-				(a)(1) O1	Section 505	(a)(∠).	
•	_	rganization, check th		ile il io tile	it it is a Ty	pe i, Type	ii, or Type	7 111				
g		_	organization accepted an	y aift or co	antribution	from any	of the follo	awing per	cone?			
9			rectly controls, either al			•					Yes	No
	•		upported organization?	one or tog	Citici With	persons c	iescribed i	ii (ii) ai la (i	iii) below,	11g(i)	163	140_
	_		described in (i) above?							11g(ii)		
	-	•	person described in (i) of		2					11g(iii)		
h		•	about the organizations	• •		norte				119(11)		
	1 10vide tile it	ollowing imormation	about the organizations	ine Organ	ization su	oports						
(i) Name	of supported	(II) EIN	(iii) Type of organization		rganization			(vi) ls organizatio	the	(vii) Am	nount o	f
orga	anization		/ daaaaaa haa haa a A		sted in your document?	organizat (i) of your		(i) organiz	ed in the	sup	port	
			above or IRC section					US				
			(see instructions))	Yes	No	Yes	No	Yes	No			
			_									
							_	ļ <u></u>				
								<u> </u>				
								ļ				
									 			
Total												

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Schedule A (Form 990 or 990-EZ) 2008

84-0640326 Page 2

Schedule A (Form 990 or 990-EZ) 2008 CONSORTIUM, INC.

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)

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and					,	
	membership fees received. (Do not						
	include any "unusual grants ")	3,677,769.	2,533,424.	2,723,681.	1,796,041.	2,367,329.	13,098,244.
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 · 3	3,677,769.	2,533,424.	2,723,681.	1,796,041,	2,367,329.	13,098,244.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the		1		,		
	amount shown on line 11,		-				
	column (f)						1,057,794.
	Public Support. Subtract line 5 from line 4			·			12,040,450.
Se	ction B. Total Support	, , , , , , , , , , , , , , , , , , , 				r	
	endar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	3,677,769.	2,533,424.	2,723,681.	1,796,041.	2,367,329.	13,098,244.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,665.	25,029.	38,638.	15 , 908.	3,409.	84,649.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						······
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)	574.				7777	165,000.
11	Total support. Add lines 7 through 10	<u> </u>			······		13,347,893. ,594,052.
12		•	•				,594,052.
13	First five years. If the Form 990 is for		first, second, third	l, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
800	organization, check this box and stor ction C. Computation of Publ	here	roontogo				<u> </u>
-							00 20 **
	Public support percentage for 2008 (•	olumn (f))		14	90.20 %
	Public support percentage from 2007			bas 40 seed best 4	4 00 4 (00/	[15]	88.23 %
100	33 1/3% support test - 2008. If the c			line 13, and line 1	4 IS 33 1/3% or n	nore, check this bo	x and ►X
	stop here. The organization qualifies 33 1/3% support test - 2007. If the o		•	00 12 or 160 and	line 15 to 22 1/20/	' auuab-a-l- éb	
	and stop here. The organization qual				iiile 13 is 33 1/370	or more, check th	is box
172	10% -facts-and-circumstances tes	• •	• • • • • • • • • • • • • • • • • • • •		13 16a ar 16h	and line 14 to 1004	or more
•••	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					iciv now the organ	
H	10% -facts-and-circumstances tes				-	17a and line 15 in i	10% or
_	more, and if the organization meets the						
	organization meets the "facts-and-circ						▶ □
18	Private foundation. If the organization						,)
				, , ,		edule A (Form 990	

Par	t III Support Schedule for C	Organizations	Described in	Section 509(a)(2) (Complete onl	y if you checked the be	ox on line 9 of Part I)
Sect	tion A. Public Support	-	,		1		
Caler	ndar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions, and				1		-
	membership fees received (Do not				Ì		
I	nclude any "unusual grants ")						
r f a	Gross receipts from admissions, merchandise sold or services per- ormed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
	Gross receipts from activities that are not an unrelated trade or bus-						
t	ness under section 513						
4 1	Tax revenues levied for the organ-						
	zation's benefit and either paid to or expended on its behalf						
5]	The value of services or facilities						
f	urnished by a governmental unit to				}		
t	he organization without charge						
6 1	Fotal. Add lines 1 · 5						
7a A	Amounts included on lines 1, 2, and						
3	3 received from disqualified persons						
fi e	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c A	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)	: : :		<u></u>			
Sect	tion B. Total Support	1	ı		· · · · · · · · · · · · · · · · · · ·		
Caler	ndar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
10a (Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
Ьl	Inrelated business taxable income						
	less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
ة ٧	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
c	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						•
	Total support (Add lines 9, 10c, 11, and 12)						
14 F	First five years. If the Form 990 is for	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a sect	on 501(c)(3) organiz	ation,
	check this box and stop here						▶□_
Sect	tion C. Computation of Publ	ic Support Pe	rcentage	·			
15 F	Public support percentage for 2008 (line 8, column (f) d	livided by line 13,	column (f))		15	%
16 F	Public support percentage from 2007	7 Schedule A, Part	IV-A, line 27g			16	%
Sect	tion D. Computation of Inve	stment Incom	e Percentage				
17 I	nvestment income percentage for 20	008 (line 10c, colur	mn (f) divided by li	ne 13, column (f))	-	17	%
18 I	nvestment income percentage from	2007 Schedule A,	Part IV-A, line 27h			18	%
19a 3	33 1/3% support tests - 2008. If the	organization did r	ot check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box a						▶ □
b 3	33 1/3% support tests - 2007. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
t	ine 18 is not more than 33 1/3%, che	eck this box and s	top here. The orga	anization qualifies	as a publicly sup	oorted organization	▶□
20 F	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	his box and see ii	nstructions	▶□
					So	hedule A (Form 99	0 or 990-EZ) 2008

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2008 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► To be completed by organizations described below.

► Attach to Form 990 or Form 990-EZ.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

• Section 501(c)(4), (5), or (6) organizations Complete Part III

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II·B. Do not complete Part II·A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

Nan	ne of organization AMERICA	N INDIAN HIGHER	EDUCATION	Emp	oloyer identification number
	CONSORT	TIUM, INC.			84-0640326
Pa		y all organizations exen	npt under section	501(c) and section 5	27 organizations.
	See the instructions for	Schedule C for details			
1	Provide a description of the organi	zation's direct and indirect polit	ical campaign activities	ın Part IV.	· ,
2	Political expenditures			•	\$
3	Volunteer hours				·
Pa	To be completed be See the instructions for	oy all organizations exem Schedule C for details	npt under section	501(c)(3).	
1	Enter the amount of any excise tax	Incurred by the organization ur	nder section 4955	>	\$
2	Enter the amount of any excise tax	incurred by organization mana	gers under section 4955	5	\$
3	If the organization incurred a section				Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Pa	rt I-C To be completed b	y all organizations exer	npt under section	501(c), except secti	on 501(c)(3).
	See the instructions for	Schedule C for details			
1	Enter the amount directly expende	d by the filing organization for s	ection 527 exempt fund	tion activities	\$
2	Enter the amount of the filing orga	nization's funds contributed to d	other organizations for s	ection 527	
	exempt function activities			> :	\$
3	Total of direct and indirect exempt	function expenditures Add line	es 1 and 2 and enter her		
	Form 1120-POL, line 17b			> :	\$
4	Did the filing organization file Form	•			└─ Yes └ No
5	State the names, addresses and e	mployer identification number (EIN) of all section 527 po	olitical organizations to whi	ch payments were made
	Enter the amount paid and indicate				
	promptly and directly delivered to If additional space is needed, prov		, sucn as a separate seg	gregated fund or a political	action committee (PAC)
_				<u> </u>	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0-	contributions received and promptly and directly
				Turidor il riono, oricor o	delivered to a separate
					political organization. If none, enter -0-
					ii none, enter-o-
	<u></u>	-		 	
			- 		
			 	-	+
	· · · · · · · · · · · · · · · · · · ·				
		L			

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Schedule C (Form 990 or 990-EZ) 2008

832041 12-18-08

Schedule C (Form 990 or 990-EZ) 2008	CONSORTIUM		ER EDUCATION	94 0	640226
Part II-A To be completed by			ction 501(c)(3) tha	t filed Form 5768	640326 Page 2
(election under sec				it illed i offii 57 oc	•
	tion belongs to an at				·····
		and "limited control" pr	ovisions apply		
Limit	s on Lobbying Exp			(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to influ	ience public opinion	(grassroots lobbying)			
b Total lobbying expenditures to influ				85,500.	
c Total lobbying expenditures (add li	nes 1a and 1b)			85,500.	
d Other exempt purpose expenditure	es			3,099,963.	-
e Total exempt purpose expenditure	s (add lines 1c and 1	ld)		3,185,463.	
f Lobbying nontaxable amount. Ente	r the amount from t	he following table in bo	th columns.	309,273.	
If the amount on line 1e, column (a) o Not over \$500,000	20% o	bbying nontaxable am f the amount on line 1e	[·	,	
Over \$500,000 but not over \$1,000		000 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5		000 plus 10% of the exc			
Over \$1,500,000 but not over \$17,	I -	000 plus 5% of the exce	ess over \$1,500,000		
Over \$17,000,000	\$1,000),000.			
- Crossroots postsychla amount (an	A 0504 - 61 45			77 210	
g Grassroots nontaxable amount (enh Subtract line 1g from line 1a. Enter	•	han line a		77,318. 0.	
i Subtract line 1f from line 1c. Enter	•			0.	
j If there is an amount other than zei			zation file Form 4720		
reporting section 4911 tax for this		r into 11, did tite organiz	adon me i omi 4720	Г	Yes No
(Some organiz	4-Year Avations that made ans below. See the in	structions for lines 2	n do not have to comp a through 2f of the ins		
	Lobbying Expe	enditures During 4-Ye	ar Averaging Period	<u>,</u>	
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount	·····		290,899.	309,273.	600,172.
b Lobbying ceiling amount					
(150% of line 2a, column(e))					900,258.
c Total lobbying expenditures			72,750.	85,500.	158,250.
d Grassroots non-taxable amount			72,725.	77,318.	150,043.
e Grassroots celling amount (150% of line 2d, column (e))					225,065.

Schedule C (Form 990 or 990-EZ) 2008

Schedule C (Form 990 or 990-EZ) 2008

To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of. a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?	Yes	No	Amo	unt
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of. a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?				
or referendum, through the use of. a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?				
 a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? 				
 b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? 				
 c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? 				
 d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? 		ŀ		
e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes?				
f Grants to other organizations for lobbying purposes?	1 1			
· · · · · · · · · · · · · · · · · · ·				
- Divide analysis with largelators, their staffs, any armost afficials, as a largelative body?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?				
i Other activities? If "Yes," describe in Part IV				
j Total lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912		1		
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	L			
Part III-A To be completed by all organizations exempt under section 501(c)(4),	section	501(c)(5)	, or sect	ion
501(c)(6). See the instructions for Schedule C for details.				_
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B To be completed by all organizations exempt under section 501(c)(4),		3		
answered "Yes." See Schedule C instructions for details 1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of politi	ical			
expenses for which the section 527(f) tax was paid).				
a Current year		2a		
b Carryover from last year		2b		
c Total		2c		
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	cess			
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	oolitical			
expenditure next year?		4		

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

AMERICAN INDIAN HIGHER EDUCATION CONSORTIUM, INC.

Employer identification number 84-0640326

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	1	
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)	21,170.	
4	Aggregate value at end of year	31,010.	
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds may be	used only
	for charitable purposes and not for the benefit of the donor of		
Par	TIL Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, F	Part IV, line 7
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (e.g., recreation or p	oleasure) Preservation of an his	storically important land area
	Protection of natural habitat	Preservation of certifi	ed historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cons	ervation contribution in the form of a con-	servation easement on the last day
	of the tax year.		
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06	2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	e organization during the taxable
	year ►		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, violations, a	
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 1/0	
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservationally of control to the text of the feature to the expension		
	include, if applicable, the text of the footnote to the organizationservation easements	tion's imancial statements that describes	the organization's accounting for
Par	t III Organizations Maintaining Collections o	f Art Historical Treasures or O	ther Similar Assets
<u> </u>	Complete if the organization answered "Yes" to Form	•	and ominal Assets.
1a	If the organization elected, as permitted under SFAS 116, no	t to report in its revenue statement and b	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ea	·	
	the footnote to its financial statements that describes these		
b	If the organization elected, as permitted under SFAS 116, to		ice sheet works of art, historical treasures.
	or other similar assets held for public exhibition, education, o		
	these items:		.,
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under SFAS 1		,
а	Revenues included in Form 990, Part VIII, line 1	•	> \$
b	Assets included in Form 990, Part X		► \$ ► \$

832051 12-23-08

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

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008

0.

1a Landb Buildings

d Equipmente Other

basis (other)

basis (investment)

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

c Leasehold improvements

CONTCOD	TT T T T T T T	TATO
CONSOR	TIUM.	TINC

Schedule D (Form 990) 2006 CONSORT 1 OFF,			04-0040320 Page 3
Part VII Investments - Other Securities. Securities in Description of security or category		(c) Me	thod of valuation
(including name of security)	(b) Book value		d-of-year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
INVESTMENTS IN REIT	294,517.	END-OF-YEAR	MARKET VALUE
			·
···			
Total (Col (b) should equal Form 990, Part X, col (B) line 12) ▶	294,517.		
Part VIII Investments - Program Related. Se	ee Form 990, Part X, line 10		
(a) Description of investment type	(b) Book value		thod of valuation
		Cost or en	d-of-year market value
Total. (Col (b) should equal Form 990, Part X, col (B) line 13)	15		
Part IX Other Assets. See Form 990, Part X, line	Description Description		(b) Book value
(4)	<u> </u>		.,,
		·	
		· = = ·	
Total. (Column (b) should equal Form 990, Part X, col (B) III	ne 15)		>
Part X Other Liabilities. See Form 990, Part X,			
(a) Description of liability		(b) Amount	
Federal income taxes			
REFUNDABLE ADVANCE		14,263.	
			•
Total. (Column (b) should equal Form 990, Part X, col (B) li	ne 25)	14,263.	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 832053 12-23-08

Schedule D (Form 990) 2008

SCHEDULE I (Form 990)			Grants and Governi	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	e to Organizations luals in the U.S.	ء		OMB No 1545-0047
Department of the Treasury Internal Revenue Service		► Compl	Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.	on answered "Yes," on F ► Attach to Form 990.	," on Form 990, Pa m 990.	ırt IV, lines 21 or 22.		Open to Public
Name of the organization	AMERICAN CONSORTIU	z ·	HIGHER EDUCATION	NOI				Employer identification number 84-0640326
Part 1 General Info	General Information on Grants and Assistance	nd Assistance						
1 Does the organizat	Does the organization maintain records to substantiate the amount of the	to substantiate the		or assistance, the	grantees' eligibility	for the grants or ass	e grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
	criteria used to award the grants or assistance?	stance?			,			X Yes No
ᆰ	Describe in Part IV the organization's procedures for monitoring the use	ocedures for monit	oring the use of grant	of grant funds in the United States	d States			
rante Grants and Creciplent that	Other Assistance to (Governments and	Organizations in the	e United States. C	omplete if the orga	nization answered "Y	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000.	IV, line 21, for any
1 (a) Name and address of organization or government	ress of organization rnment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN INDIAN COLLEGE FUND	LLEGE FUND							
8333 GREENWOOD BLVD DENVER, CO 80221	D.	52-1573446		230,000.	0			NASA VIDEOGRAPHY PROJECT
BAY MILLS COMMUNITY COLLEGE	Y COLLEGE							
BRINLEY, MI 49715	NE DAIVE	38-2604866		15,000.	0			ENGAGE IN SPECIAL PROJECTS
BLACKFEET COMMUNITY COLLEGE PO BOX 819	x correce							TO SUPPORT TCU'S THAT
MINO		81-0378943		15,000.	0.			PROJECTS
BLACKFEET COMMUNITY COLLEGE PO BOX 819	Y COLLEGE							NASA-AIHEC SUMMER
BROWING, MT 59417		81-0378943		30,200.	0			RESEARCH EXPERIENCE
CHIEF DULL KNIFE COLLEGE PO BOX 98	OLLEGE							TO SUPPORT TCU'S THAT ENGAGE IN SPECIAL
LAME DEER, MT 59049	6	81-0351900		15,000.	0			
CHIEF DULL KNIFE COLLEGE PO BOX 98 LAME DEER, MT 59049	OLLEGE	81-0351900		24,000.	0			NASA-AIHEC SUMMER RESEARCH EXPERIENCE
2 Enter total number	Enter total number of section 501(c)(3) and government organizations	nd government org	anizations					
1	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	stion Act Notice, s	see the Instructions	for Form 990.				Schedule I (Form 990) 2008

Page 2

84-0640326

CONSORTIUM, INC.

Schedule I (Form 990) 2008

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Use Schedule I-1 (Form 990) if additional space is needed Part III

(f) Description of non-cash assistance (d) Amount of non-cash assistance (book, FMV, appraisal, other) Part.IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information SCHEDULE I, PART I, LINE 2: AIHEC PROGRAM STAFF HAS IMPLEMENTED A PRE-AND INCLUDING THE TIMELY ORGANIZATION EFFECTIVELY MONITORS SUB-GRANTEE ACTIVITIES AND THAT THE SUBMISSION OF PROPERLY COMPLETED PROGRAMMATIC AND FINANCIAL REPORTS. POST-AWARD GRANT COMPLIANCE TRACKING SYSTEM TO HELP ENSURE THAT THE (c) Amount of cash grant SUB-GRANTEES FULFILL ALL CONTRACTUAL REQUIREMENTS, (b) Number of recipients (a) Type of grant or assistance

Schedule I (Form 990) 2008

Employer identification number 84-0640326Part i Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) AMERICAN INDIAN HIGHER EDUCATION CONSORTIUM, INC. Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Open to Public Inspection OMB No 1545-0047 2008

Part i Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.)	Assistance to Gov	ernments and Organ	izations in the U.	S. (Schedule I (For	m 990), Part II)		
(a) Name and address of organization or government	(9) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE OF MENOMINEE NATION PO BOX 1179 KESHENA, WI 54135	39-1773613		15,000.	0			TO SUPPORT TCU'S THAT ENGAGE IN SPECIAL PROJECTS
DINE COLLEGE PO BOX 126 TSAILE, AZ 86556	86-0215931		15,000.	0.			TO SUPPORT TCU'S THAT ENGAGE IN SPECIAL PROJECTS
DINE COLLEGE PO BOX 126 TSAILE, AZ 86556	86-0215931		44,681.	0.			NASA-AIHEC SUMMER RESEARCH EXPERIENCE
1 5 7 6	45-0322990		15,000.	.0			TO SUPPORT TCU'S THAT ENGAGE IN SPECIAL PROJECTS
FORT BERTHOLD COMM COLLEGE PO BOX 490 NEW TOWN, ND 58763	45-0322990		16,500.	.0			NASA-AIHEC SUMMER RESEARCH EXPERIENCE
	48-0988099		35,000.	0.			TO SUPPORT TCU'S THAT ENGAGE IN SPECIAL PROJECTS
	92-0158414		15,000.	0			TO SUPPORT TCU'S THAT ENGAGE IN SPECIAL PROJECTS
LEECH LAKE TRIBAL COLLEGE PO BOX 180 CASS LAKE, MN 56633	75-3061667		15,000.	0			TO SUPPORT TCU'S THAT ENGAGE IN SPECIAL PROJECTS
				•			

Enter total number of Section 501(c)(3) and government organizations Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

EXPERIENCE -AUGUST 2009 Open to Public TO SUPPORT TCU'S THAT TO SUPPORT TCU'S THAT Inspection (h) Purpose of grant or assistance RESEARCH EXPERIENCE RESEARCH EXPERIENCE RESEARCH EXPERIENCE RESEARCH EXPERIENCE HOST 2009 TCU FORUM 2008 Employer identification number 84-0640326 ENGAGE IN SPECIAL NASA-AIHEC SUMMER NASA-AIHEC SUMMER NASA-AIHEC SUMMER NASA-AIHEC SUMMER ENGAGE IN SPECIAL SUMMER RESEARCH ROJECTS PROJECTS (g) Description of non-cash assistance valuation (book, FMV, appraisal, other) (f) Method of Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) 。 ö ٥. ٥. ö Ö 0 0 (e) Amount of non-cash assistance (d) Amount of cash grant 25,200 8,795 43 287 28,200 15,000 51,398 15,000 17,438 AMERICAN INDIAN HIGHER EDUCATION (c) IRC Code section if applicable 2 Enter total number of Section 501(c)(3) and government organizations 81-0331905 85-0303705 91-1849962 85-0303705 75-3061667 75-3061667 91-0905644 91-0905644 (p) EIN CONSORTIUM, INC. 3 Enter total number of other organizations LITTLE PRIEST TRIBAL COLLEGE (a) Name and address of organization or government LEECH LAKE TRIBAL COLLEGE LEECH LAKE TRIBAL COLLEGE NAVAJO TECHNICAL COLLEGE NAVAJO TECHNICAL COLLEGE NORTHWEST INDIAN COLLEGE NORTHWEST INDIAN COLLEGE LITTLE BIG HORN COLLEGE MT 59022 BELLINGHAM, WA 98226 CROWNPOINT, NM 87313 BELLINGHAM, WA 98226 NM 87313 Name of the organization CASS LAKE, MN 56633 CASS LAKE, MN 56633 WINNEBAGO, NE 68071 Department of the Treasury Internal Revenue Service 2522 KWINA ROAD 2522 KWINA ROAD SCHEDULE 1-1 CROW AGENCY, CROWNPOINT, PO BOX 180 PO BOX 370 PO BOX 270 PO BOX 180 PO BOX 849 PO BOX 849 (Form 990) Part !

OMB No 1545-0047

Schedule I-1 (Form 990) 2008

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Open to Public OMB No 1545-0047 PO SUPPORT TCU'S THAT TO SUPPORT TCU'S THAT TO SUPPORT TCU'S THAT Inspection (h) Purpose of grant or assistance RESEARCH EXPERIENCE: RESEARCH EXPERIENCE RESEARCH EXPERIENCE Employer identification number 84-0640326VASA-AIHEC SUMMER NASA-AIHEC SUMMER ENGAGE IN SPECIAL ENGAGE IN SPECIAL ENGAGE IN SPECIAL NASA-AIHEC SUMMER HOSTING PAYMENT PROJECTS ROJECTS PROJECTS (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Part f Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) Attach to Form 990 to list additional information for Continuation Sheet for Schedule I (Form 990) o ٥. Ö Ö 。 Part II and Part III, Schedule I (Form 990) (e) Amount of assistance non-cash (d) Amount of cash grant 34,368 15,000 15,000 15,000 57,000 24,700 HIGHER EDUCATION (c) IRC Code section if applicable 23-7373765 23-7135915 81-0378823 46-0312209 85-0235298 81-0420650 (p) EIN AMERICAN INDIAN CONSORTIUM, INC. 101 ANTELOPE LAKE CIR., PO BOX 105 INSTITUTE - 9169 COORS ROAD, NW SOUTHWESTERN INDIAN POLYTECHNIC PO BOX 10146 - ALBUQUERQUE, NM (a) Name and address of organization or government SALISH KOOTENAI COLLEGE SINTE GLESKA UNIVERSITY OGLALA LAKOTA COLLEGE 490 PIYA WICONI ROAD SITTING BULL COLLEGE FORT YATES, ND 58538 Name of the organization STONE CHILD COLLEGE 59521 MISSION, SD 57555 1341 92ND STREET Department of the Treasury Internal Revenue Service PABLO, MT 59855 KYLE, SD 57752 BOX ELDER, MT RR1 BOX 1082 SCHEDULE 1-1 PO BOX 70 (Form 990)

Schedule I-1 (Form 990) 2008

TO SUPPORT TCU'S THAT

ENGAGE IN SPECIAL

PROJECTS

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15,000

86-0931108

TOHONO O'ODHAM COMMUNITY COLLEGE

TO SUPPORT TCU'S THAT

ENGAGE IN SPECIAL

PROJECTS

o

40,000

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2 Enter total number of Section 501(c)(3) and government organizations

Enter total number of other organizations

45-0314233

UNITED TRIBES TECHNICAL COLLEGE

SELLS, AZ 85634

PO BOX 3129

3315 UNIVERSITY DRIVE

BISMARCK, ND 58504

Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance RESEARCH EXPERIENCE RESEARCH EXPERIENCE 2008 Employer identification number 84-0640326 NASA-AIHEC SUMMER NASA-AIHEC SUMMER (g) Description of non-cash assistance valuation (book, FMV, appraisal, other) (f) Method of Part i Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) o o (e) Amount of non-cash assistance (d) Amount of cash grant 70,929 20,688 AMERICAN INDIAN HIGHER EDUCATION (c) IRC Code section if applicable Enter total number of Section 501(c)(3) and government organizations 02-0437506 45-0314233 (P) EIN CONSORTIUM, INC. 3 Enter total number of other organizations UNITED TRIBES TECHNICAL COLLEGE OFFICE OF SPONSORED RESEARCH, SERVICE BUILDING, ROOM 109 -(a) Name and address of organization or government UNIVERSITY OF NEW HAMPSHIRE 3315 UNIVERSITY DRIVE Name of the organization BISMARCK, ND 58504 DURHAM, NH 03824 Department of the Treasury nternal Revenue Service SCHEDULE 1-1 (Form 990)

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

SCHEDULE J (Form 990)

Compensation Information

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

2008

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

➤ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

Open to Public Inspection

Part I Questions Regarding Compensation

AMERICAN INDIAN HIGHER EDUCATION Employer identification number CONSORTIUM, INC. 84-0640326

			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,			ĺ
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items			İ
	First-class or charter travel Housing allowance or residence for personal use			ĺ
	Travel for companions Payments for business use of personal residence			i
	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 line 1a is 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		
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		
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			
	Compensation committee X 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	Ī		
а	Receive a severance payment or change of control payment?	4a		X
þ	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		<u>X</u>
С	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 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
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		Х
	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:			
	The organization?	6a		X
b	Any related organization?	6b		Х
_	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		<u>X</u>
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 Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		<u> X</u>

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

Schedule J (Form 990) 2008

84-0640326

CONSORTIUM, INC

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 If additional space is needed Schedule J (Form 990) 2008

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

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 V	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	Deferred	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	S :	167,648.	0	0	10,059.	8,649.	186,356.	0
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SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Open to Public Inspection

Name of the Organization

AMERICAN INDIAN HIGHER EDUCATION CONSORTIUM, INC

Employer Identification number 84-0640326

CONSORTIU	M, INC.								84-064	0326
Part I Continuation of Officers, Di	rectors, Tr	ust	ee	s, K	ey	Em	ıple	yees, and Highes	t Compensated	Employees
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	Position (check all that apply)						Reportable	Reportable compensation	Estimated
	hours						ly)	compensation		amount of
	per		T			<u> </u>	Ė	from	from related	other
	week					8≰		the	organizations	compensation
		κto				율		organization	(W-2/1099-MISC)	from the
		r di				gg		(W-2/1099-MISC)		organization
		3g	us de		_	eusa				and related
		at fr	la t		o ye	l li				organizations
		Indiwdual trustee or director	nstitutional trustee	Officer	emb/	Highest compensated employee	Former			
		를	Ξ	ē	<u>ş</u>	<u> </u>	꼍			
MICHAEL OLTROGGE									_	
BOARD MEMBER	2.50	Х			<u> </u>			0.	0.	0.
DEBRA J. PARRISH					ŀ					
BOARD MEMBER	2.50	Х						0.	0.	0.
MICHAEL PARISH										
BOARD MEMBER	2.50	Х						0.	0.	0.
JOHN SALOIS										
BOARD MEMBER	2.50	X						0.	0.	0.
THOMAS SHORTBULL					-		 		•	
BOARD MEMBER	2.50	Х						0.	0.	0.
OLIVA VANEGAS-FUNCHEON	2.50							•		•
BOARD MEMBER	2.50	X				ŀ		0.	0.	0.
LAUREL VERMILLION	2.50	^			ļ			· · · · · · · · · · · · · · · · · · ·	0.	•
	2 50	l,							0	_
BOARD MEMBER	2.50	X		-	-	<u> </u>		0.	0.	0.
CARRIE BILLY	F0 00			,,				167 640	_	10 700
PRESIDENT AND CEO	50.00	_	-	X		<u> </u>	<u> </u>	167,648.	0.	18,708.
MARY GOETZ	F0 00					١		110 406	_	15 700
VICE PRESIDENT, ADVOCACY	50.00					Х	<u> </u>	118,406.	0.	15,728.
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LHA For Privacy Act and Panenyork Reduction			AL -	1	.	4:		F 000	0.1	/Form 000\ 2008

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

Schedule J-2 (Form 990) 2008

SCHEDULE 0

Supplemental Information to Form 990

(Form 990)

Department of the Treasury Internal Revenue Service

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

AMERICAN INDIAN HIGHER EDUCATION CONSORTIUM, INC.

Employer identification number 84-0640326

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:									
STRENGTHENS INDIGENOUS LANGUAGES, CULTURES, COMMUNITIES, AND TRIBAL									
NATIONS; AND THROUGH ITS UNIQUE POSITION, SERVES MEMBER INSTITUTIONS									
AND EMERGING TCUS.									
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:									
NATIONAL SCIENCE FOUNDATION PROGRAMS									
EXPENSES \$ 367286. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.									
A*CF DATA COLLECTION AND ANALYSIS CONTRACTS									
EXPENSES \$ 79887. INCLUDING GRANTS OF \$ 0. REVENUE \$ 79887.									
STUDENT CONGRESS									
EXPENSES \$ 26448. INCLUDING GRANTS OF \$ 16764. REVENUE \$ 0.									
U.S. GEOLOGICAL SURVEY - TCU FORUM									
EXPENSES \$ 11198. INCLUDING GRANTS OF \$ 9001. REVENUE \$ 0.									
OTHER PROGRAMS									
EXPENSES \$ 96808. INCLUDING GRANTS OF \$ 2970. REVENUE \$ 0.									
FORM 990, PART VI, SECTION A, LINE 10: THE RETURN WAS PREPARED BY OUTSIDE									
ACCOUNTANTS AND REVIEWED BY SENIOR MANAGEMENT. THE 990 WAS SUBMITTED TO THE									
FINANCE AND AUDIT COMMITTEE FOR APPROVAL BY VOICE VOTE BEFORE IT WAS FILED.									
ONCE THE 990 WAS APPROVED BY THE F&A COMMITTEE, A COPY OF FINAL 990 WAS									
SENT TO THE ENTIRE BOARD. THE BOARD THEN REVIEWED THE REPORT AND APPROVED LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008									

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

AMERICAN INDIAN HIGHER EDUCATION CONSORTIUM, INC.

Employer identification number 84-0640326

THE 990 BY VOICE VOTE.
FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION DISTRIBUTES THE
CONFLICT OF INTEREST POLICY ANNUALLY TO THE GOVERNING BOARD AND EMPLOYEES
FOR REVIEW. RECEIPT CONFIRMATION IS ATTACHED. BOARD MEMBERS AND ALL STAFF
MUST REVIEW AND SIGN THE ATTACHED CONFIRMATION, WHICH IS RETURNED AND FILED
AT THE CORPORATE OFFICE.
BOARD MEMBERS CONFLICT OF INTEREST IS BROUGHT TO THE ATTENTION OF THE
EXECUTIVE COMMITTEE. THE COMMITTEE DECIDES ON WHAT ACTION SHOULD BE TAKEN,
AND THE PROPOSED ACTION IS VOTED ON BY THE GOVERNING BOARD.
EMPLOYEE CONFLICT OF INTEREST IS HANDLED BY THE HUMAN RESOURCES DEPARTMENT
AND THE PRESIDENT AND CEO. VIOLATION OF POLICY MAY LEAD TO DISCIPLINARY
ACTION, UP TO AND INCLUDING IMMEDIATE TERMINATION OF EMPLOYMENT.
FORM 990, PART VI, SECTION B, LINE 15: THE CEO'S COMPENSATION IS
DETERMINED AND APPROVED BY BOARD AND EXECUTIVE COMMITTEE. ANNUAL BUDGETS
ARE APPROVED BY BOARD AND MINUTES OF BOARD OF DIRECTOR MEETINGS RECORD
COMPENSATION DECISIONS.
FORM 990, PART VI, SECTION C, LINE 19: ALL FINANCIAL DOCUMENTS, GOVERNING
DOCUMENTS, AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.