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AILC03 11/21/2011 10 09 AM

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

<u> 2010</u> Open to Public Inspection

	A I	For the 2010 cal	endar year, or tax year beginning 07/01/10 , and ending 06/30/11		
i	ВС	heck if applicable	C Name of organization	D Emplo	oyer identification number
[ddress change	American Indian Law Center, Inc.	J	
		lame change	Doing Business As	85-	-0250024
. [<u> </u>	nitial return	Number and street (or P O box if mail is not delivered to street address) Room/suite		none number
. I	=		P.O. Box 4456, Station A	505	5-277-5462
l	\equiv	erminated	City or town, state or country, and ZIP + 4		762 000
	^	mended return	Albuquerque NM 87196	G Gross reco	eipts \$ 763,229
		Application pending	F Name and address of principal officer H(a) Is this a	group return for	affiliates? Yes X No
			Helen Padilla	affiliates inclu	ded? Yes No
'			1 1.0. Dox 4450, budulon ii		ist (see instructions)
		-	AIDIQUEIQUE MA 0/130	,	,
		Tax-exempt status Website: ▶ 1		exemption nu	mher •
•		Form of organization	X Corporation Trust Association Other ► L Year of formation	exemplion nu	M State of legal domicile
•			Immary		144 Otate of legal definione
			escribe the organization's mission or most significant activities		
			ssist Native Americans and Native Alaskans in the		
	2		elopment of legal systems and education.		
	Activities & Governance				
	Š	2 Check th	is box 🕨 🦳 if the organization discontinued its operations or disposed of more than 25% of its net asse	ets	
	ğ		of voting members of the governing body (Part VI, line 1a)	3	5
	S S		of independent voting members of the governing body (Part VI, line 1b)	4	5
	itie		nber of individuals employed in calendar year 2010 (Part V, line 2a)	5	22
	Ę		nber of volunteers (estimate if necessary)	6	
	۷		elated business revenue from Part VIII, column (C), line 12	7a	
			lated business taxable income from Form 990-T, line 34	7b	0
			Pnor		Current Year
		8 Contribut		03,254	276,853
	Revenue			92,398	
	ě		ent income (Part VIII, dollarm (A), lines 3, 4, and 7d)	4,955	5,127
	"		vertice (frait viii) constitutivity integer cast cast frait viii)	33,416	58,990
				34,023	763,229
		13 Grants a	paid to or for members (Park X, column (A), line 4)		
				20 270	204 422
	sa		Cartor Compensation, Compreyed and any content (1)	39,378	394,433
	enses		onal fundraising fees (Part IX, column (A), line 11e)		
	Expe		draising expenses (Part IX, column (D), line 25) ▶ 275	20 176	338,174
	-			30,176 69,554	732,607
			Actions to the first equal tast by continue (1)	35,531	30,622
	μņ	19 Revenue	less expenses Subtract line 18 from line 12 — I Beginning of C		End of Year
	sets or	20 Total acc		39,433	668,009
5	Ass			42,679	90,633
11 A S	Net P			46,754	577,376
ဘ	P		gnature Block		-
~ 2	Ur	nder penalties of p	perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of	ny knowledge	and belief, it is
出	tru	ie, correct, and co	emplete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge		
			Heley B Fadella	12	2-02-11
Ω	Sig	ın 🖊	Signature of officer	Date	•
当	Hei	re 📗	Itelen B tadılla	_	
乏		 	Type or print name and title		
ANNED			pe preparer's name Preparer's signature Date	Check	
	Paid				mployed P01209189
		parer Firm's r		Firm's EIN ▶	85-0399829
i	Use	Only	PO Box 25204		FAE ACT 1010
			address NM 87125	Phone no	505-861-1040
			s this return with the preparer shown above? (see instructions)		X Yes No
	For DAA		duction Act Notice, see the separate instructions.		Form 990 (2010)

	American Indian		0250024	Page 2
Part,III	Statement of Program Services of Schedule O contain	rice Accomplishments ns a response to any question in this F	Port III	$\overline{\mathbf{X}}$
To ass	scribe the organization's mission ist Native America	ans and Native Alaskans :		
prior Form If "Yes," d Did the ord services? If "Yes," d Describe t 501(c)(3)	n 990 or 990-EZ? escribe these new services on Scheoganization cease conducting, or make escribe these changes on Schedule of the exempt purpose achievements for	e significant changes in how it conducts, any prog O r each of the organization's three largest program ion 4947(a)(1) trusts are required to report the am	ram services by expenses Section	Yes X No
4a (Code) (Expenses \$	including grants of \$) (Revenue \$)
4b (Code) (Expenses \$	including grants of \$) (Revenue \$)
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
	gram services (Describe in Schedule			
(Expenses	s \$ 665,536 inc gram service expenses ▶	luding grants of \$) (Revenue \$)
DAA	<u> </u>			Form 990 (2010)

			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? (see instructions)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			ļ
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		₹.
_	Part	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
_	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			v
_	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,"			х
_	complete Schedule D, Part III	8		
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,"			x
^	complete Schedule D, Part IV	9		
0	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	10		x
	endowments? If "Yes," complete Schedule D, Part V	2		-
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
•	VII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		1	
а	complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	114		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16° If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u> </u>
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
5	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, Parts II and IV	15		X
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			-
_	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			•
_	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	_		v
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		┝┻
ь	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	20-		
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		L

Part-IV Checklist of Required Schedules (continued)

					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations				163	140
•	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States		ľ			
-	on Part IX, column (A), line 2? if "Yes," complete Schedule I, Parts I and III			22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		ľ			
	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J			23		X
) 4 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		ľ			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b					
	through 24d and complete Schedule K. If "No," go to line 25			24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		1	24b		
	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		
d	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 disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior					
_	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?					
	If "Yes," complete Schedule L, Part I			25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or					
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			26		_ <u>X</u> _
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?					
	If "Yes," complete Schedule L, Part III			27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,					
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)				1	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
	Schedule L, Part IV			28b	X	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)					
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28c		<u> </u>
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		_ <u>x</u> _
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,					77
	Part I			31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"					v
	complete Schedule N, Part II			32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations					x
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			34		x
	IV, and V, line 1			35		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			33		
а	Did the organization receive any payment from or engage in any transaction with a					
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,	Yes	X No			
	Part V, line 2	163	140			
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		x
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization					_ - _
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,					
	Part VI			37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and					
-	19? Note. All Form 990 filers are required to complete Schedule O			38	х	

X

Form 990 (2010)

14a

Did the organization receive any payments for indoor tanning services during the tax year?
 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2010)

505-277-5462

P.O. Box 4456 Station A

NM 87196

Albuquerque

and financial statements available to the public

organization ▶ The Organization

State the name, physical address, and telephone number of the person who possesses the books and records of the

Form 990 (2010	American	Indian	Law	Center,	Inc.	85-0250024	Page 7
	· ·			ctors, Truste	es, Key E	mployees, Highest Compensated Employe	es,
	and Independe	ent Contrac	tors				_

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- 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) Name and Title	(B) Average	Pos	ition i	(chec	C) k all 1	hat aj	nnlu)	(D) Reportable	(E) Reportable	(F) Estimated		
Name and Tive	hours per week (describe hours for related organizations in Schedule O)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations		
(1) Philip S. Delori		x		x				0	0			
President	0.00				┝							
(2) Bengamin Hanley	0 00	3,7		x		l		o	0	(
Treasurer	0.00	X	⊢	^		<u> </u>	_	<u> </u>	0			
(3) Nancy Tuthill	0 00			x				o	0	(
Secretary	0.00	X	├—	^	 			<u> </u>				
(4) Charles E. Trimb	Te V VV			İ				o	o	(
Board Member	0.00	X	<u> </u>	-		ļ	\vdash					
(5) Mark N. Trahant	0.00	.						o	o	(
Board Member	0.00	X	├—			├		0				
(6) Helen Padilla	40.00				x	x		90,006	0	8,99		
Exec. Dir.	40.00	+	-		^	^		30,006		0,994		
(7)												
(8)												
(9)												
(10)												
(11)												
(12)												
(13)												
(14)			-		 	\vdash	-					
(15)			L .	-								
(16)				┼	\vdash	\vdash	 			<u> </u>		

Form **990** (2010)

Form 990 (2010) American Indian Law Center, Inc. 85-0250024 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (F) (A) (D) (C) Name and Title Average Position (check all that apply) Reportable Reportable Estimated hours per compensation compensation from amount of Individual trustee or director Officer Institutional trustee Key employee Highest compensated employee week from related other (describe the organizations compensation hours for organization (W-2/1099-MISC) from the (W-2/1099-MISC) related organization and related organizations organizations in Schedule 0) (17)(18)(19)(20)(21)(22)(23)(24)(25)(26) (27) (28)90,006 8,992 1b Sub-total ▶ C Total from continuation sheets to Part VII, Section A 90,006 8,992 Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) 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 X employee on 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 and related organizations greater than \$150,000? If "Yes," complete Schedule J for such X ındıvıdual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization (C) Compensation (B)
Description of services (A)
Name and business address Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0

art V	III Statement of Re	VEILUE		(A)	(B) Related or	(C)	(D) Revenue
				Total revenue	exempt function revenue	Unrelated business revenue	excluded from tax under sections 512, 513, or 514
2 1a	Federated campaigns	1a			revenue	·	012, 010, 01014
b	Membership dues	1b		1			
E	Fundraising events	1c		1			
e d	Related organizations	1d		1			
Ē e	Government grants (contributions)	1e	97,300	Ī			
and other similar amounts	All other contributions, gifts, grants, and similar amounts not included above	. 1f	179,553				
g g	Noncash contributions included in lines	1a-1f \$		1			
e h	Total. Add lines 1a-1f		▶	276,853			
			Busn Code	*			1
2a b c d e	Contract fees			422,259	422,259		
ь							
С							
ď							ļ
е							
f	All other program service re-	venue					
g	Total. Add lines 2a-2f		•	422,259	 		
3	Investment income (includin	g dıvıdends, ı	nterest,				
	and other similar amounts)		▶	5,127			5,12
4	Income from investment of t	ax-exempt bo					-
5	Royalties						
	(ı) Re	al	(ii) Personal	1			!
6a	Gross Rents						#
b	Less rental exps			1			Ī
C	, ,			†			1
	Net rental income or (loss) Gross amount from (1) Security	. 	() Other				<u> </u>
	sales of assets (i) Secur	ities	(II) Other	1			‡
_	other than inventory						Į
b	Less cost or other						1
	basis & sales exps			1			•
	Gain or (loss)		•	†	ĺ		Ī
- 1	Net gain or (loss)	wasta [
3 8a	Gross income from fundraising e (not including \$	evenus		1			
	of contributions reported on line	1c)		1			•
<u>}</u>	See Part IV, line 18	a		1			Ī
b	Less direct expenses	b		1			‡
5 c	Net income or (loss) from fu		ents				
	Gross income from gaming activ						
"	See Part IV, line 19	а		1			Į
Ь	Less direct expenses	b					
c		aming activitie	es 🕨				
10a	Gross sales of inventory, les						1
	returns and allowances	a					
b	Less cost of goods sold	b		-			1
С	Net income or (loss) from sa	ales of invent	ory <u></u>			· · · · · · · · · · · · · · · · · · ·	
	Miscellaneous Reve		Busn. Code				1
11a	Miscellaneous			58,990	58,990		
b	•						
C	;						
d	All other revenue						
е	Total. Add lines 11a-11d		•	58,990			
12	Total revenue. See instruct	tions	>	763,229	481,249		0 5,12 Form 990 (20

Statement of Functional Expenses Part IX

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	All other organizations mus		re not required to complete	columns (B), (C), and (D)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
•	organizations in the U.S. See Part IV, line 21			1	
2	Grants and other assistance to individuals in				······································
-	the U.S. See Part IV, line 22			1	
3	Grants and other assistance to governments,				
•	organizations, and individuals outside the			1	
	U.S. See Part IV, lines 15 and 16			1	
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees				
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	340,648	308,699	31,823	126
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	4,365	3,955	408	2
9	Other employee benefits	22,345	20,249	2,087	9
10	Payroll taxes	27,075	24,535	2,529	11
11	Fees for services (non-employees)				
а	Management				
b	Legal				
Ç	Accounting	25,930	11,913	14,017	··
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other				·
12	Advertising and promotion	2 012	3,114	797	<u>_</u>
13	Office expenses	3,912	3,114		
14	Information technology		-		
15	Royalties	3,560		3,560	
16	Occupancy	4,192	2,902	1,288	2
17	Travel	7,132	2,302		
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	39,322	38,618	704	
19 20	Conferences, conventions, and meetings Interest	33,322			
21 22	Payments to affiliates Depreciation, depletion, and amortization	1,748	0	1,748	0
23	Insurance	688		688	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column			1	
	(A) amount, list line 24f expenses on Schedule O)				
а	Consulting	160,655	160,655		
b	Student living allowances	64,330	64,330		
С	Tribal court development	12,545	12,545		
d	Student travel	8,872	8,872	2 465	
е	Professional fees	4,828	1,341	3,487	104
f	All other expenses	7,592	3,808	3,660 66,796	124 275
25	Total functional expenses. Add lines 1 through 24f	732,607	665,536	00,196	
26	Joint costs. Check here ► if following SOP 98-2 (ASC 958-720) Complete this line				
	only if the organization reported in column				
	(B) joint costs from a combined educational				
DAA	campaign and fundraising solicitation	<u></u>			Form 990 (2010)
					•

Part.	Residue Sheet			
		(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest bearing	13,781	1	4,322
2	Savings and temporary cash investments	346,157	2	436,773
3	Pledges and grants receivable, net	136,164	3	92,023
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key		I	
	employees, and highest compensated employees. Complete Part II of		_ #	
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section		ŧ	
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		1	
	employers and sponsoring organizations of section 501(c)(9) voluntary		Ŧ	
رم ا	employees' beneficiary organizations (see instructions)		6	
Assets	Notes and loans receivable, net		7	· · · · · · · · · · · · · · · · · · ·
8	Inventories for sale or use	2 226	8	1 000
9	Prepaid expenses and deferred charges	2,926	9	1,823
10a	Land, buildings, and equipment cost or			
İ	other basis Complete Part VI of Schedule D 10a 46,38	0		2 201
t	Less accumulated depreciation 10b 42,98			3,391
11	Investments—publicly traded securities	85,912	11	129,677
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11	500 400	15	660 000
16	Total assets. Add lines 1 through 15 (must equal line 34)	589,433	16	668,009
17	Accounts payable and accrued expenses	42,679	17	90,633
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
တ္တ 21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	Payables to current and former officers, directors, trustees, key			
ig	employees, highest compensated employees, and disqualified persons			
<u>ا</u> ڌ	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities Complete Part X of Schedule D	40, 670	25	00 633
26	Total liabilities. Add lines 17 through 25	42,679	26	90,633
es	Organizations that follow SFAS 117, check here ▶ X and complete	•	1	
or Fund Balances	lines 27 through 29, and lines 33 and 34.	241 470		477 EOC
<u>명</u> 27	Unrestricted net assets	341,470		477,508 99,868
<u>m</u> 28	Temporarily restricted net assets	205,284	-	
일 29	, ·		29	
교	Organizations that do not follow SFAS 117, check here ▶ ☐ and			
٥	complete lines 30 through 34.	-		
ပ္ 30	Capital stock or trust principal, or current funds		30	
8 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
$\overset{\sigma}{A} \mid ^{32}$	Retained earnings, endowment, accumulated income, or other funds	EAC 75A	32	577,376
Net Assets	Total net assets or fund balances	546,754 589,433	33	668,009
Z 34	Total liabilities and net assets/fund balances	369,433	34	Form 990 (2010

Form **990** (2010)

orm	990 (2010) American Indian Law Center, Inc. 85-0250024			Pag	ge 12	
	rt,Xi Reconciliation of Net Assets		-			
	Check if Schedule O contains a response to any question in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		63,		
2	Total expenses (must equal Part IX, column (A), line 25)	2		732,607		
3	Revenue less expenses Subtract line 2 from line 1	3		30,		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	54	<u>46, '</u>	<u>754</u>	
5	Other changes in net assets or fund balances (explain in Schedule O)	5				
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,					
	column (B))	6	<u>5</u>	<u>77,</u>	<u> 376</u>	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>	
b	Were the organization's financial statements audited by an independent accountant?		2b	X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were					
	issued on a separate basis, consolidated basis, or both					
	X Separate basis Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			
			Form	n 990	(2010)	

SCHEDULE-A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

American Indian Law Center, Inc

Employer identification number

				ndian Law Center,	Inc.						0024		
P	art (Reas	on for Public Chari	ity Status (All organizations	must co	omplete	this p	art.) S	ee ins	truction	ons.		
he	orgai	nization is not a	a private foundation becar	use it is (For lines 1 through 11, che	eck only or	ne box)							
1		A church, cor	nvention of churches, or a	ssociation of churches described in	section 1	70(b)(1)(<i>/</i>	۹)(i).						
2		A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3	П	A hospital or	a cooperative hospital sei	rvice organization described in secti	on 170(b)	(1)(A)(iii)							
4	П	A medical res	search organization opera	ited in conjunction with a hospital de	scribed in	section 1	70(b)(1)	(A)(iii).	Enter th	e hospi	ıtal's name,		
		city, and state	•										
5		An organizati	on operated for the benef	it of a college or university owned or	operated	by a gove	rnmenta	ıl unit de	scribed	ın			
		-	b)(1)(A)(iv). (Complete Pa		•								
6		-		r governmental unit described in sec	tion 170(b)(1)(A)(v	٠).						
7	X			a substantial part of its support from				n the ae	neral pu	blic			
	ш	=	section 170(b)(1)(A)(vi).					,	•				
8				n 170(b)(1)(A)(vi). (Complete Part II	1)								
9	Ħ	-		(1) more than 33 1/3% of its suppo		ntributions	. membe	ership fe	es. and	aross			
_		•	•	empt functions—subject to certain e									
		•		and unrelated business taxable inco									
		• •	~	e 30, 1975 See section 509(a)(2). (,						
10		•	=	ed exclusively to test for public safety			a)(4).						
11	H	•	-	d exclusively for the benefit of, to pe				carry ou	t the				
		•	•	orted organizations described in sec						tion			
				s the type of supporting organization									
		a Type		c Type III–Functions			d		e III–Otl	her			
е		٠- س		organization is not controlled directly	or indirect	ly by one	or more	dısqualı	fied per	sons			
			-	ther than one or more publicly suppo									
		or section 509											
f				etermination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g				
		organization,	check this box										
g		Since August	17, 2006, has the organia	zation accepted any gift or contributi	on from a	ny of the							
-		following per											
		(ı) A persor	who directly or indirectly	controls, either alone or together wi	th persons	describe	d in (ii) a	and				Yes	No
		(III) belov	w, the governing body of t	he supported organization?							11g(ı)		<u> </u>
		(ii) A family	member of a person desc	cribed in (i) above?							11g(ii		<u> </u>
		(iii) A 35% c	ontrolled entity of a perso	n described in (i) or (ii) above?							11g(ii	i)	<u> </u>
h		Provide the f	following information about	it the supported organization(s)									
(1)	Nam	e of supported	(ii) EIN	(isi) Type of organization	1 ' '	organization		ou notify		s the	(vil) An		
	org	anization]	(described on lines 1–9 above or IRC section		sted in your document?		nization in of your	organizat	ion in col zed in the		port	
				(see instructions))	governing	document.		oort?	Ü	S?			
					Yes	No	Yes	No	Yes	No			
A)													
B)													
	_		· · · · · · · · · · · · · · · · · · ·		 				-				
C)						 							
D)													
E)					 								
-1					<u> </u>			<u> </u> 					
r _{ot} ,	s I			‡ ‡									

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

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

Sec	tion A. Public Support	•					
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	454,087	507,814	275,169	203,254	276,853	1,717,177
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					-	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	454,087	507,814	275,169	203,254	276,853	1,717,177
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 amount shown on line 11, column (f)						0
_6	Public support. Subtract line 5 from line 4	,					1,717,177
	tion B. Total Support				-		 -
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	454,087	507,814	275,169	203,254	276,853	1,717,177
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	45,925	15,251	9,452	4,955	5,127	80,710
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)	37,237	19,569	167,273	225,814	481,249	931,142
11	Total support. Add lines 7 through 10]			2,729,029
12	Gross receipts from related activities, etc. (•					481,249
13	First five years. If the Form 990 is for the c		econd, third, fourth	n, or fifth tax year a	s a section 501(c)(c	3)	▶ □
	organization, check this box and stop here tion C. Computation of Public Su		200			· · · · · · · · · · · · · · · · · · ·	
						14	62.92%
14	Public support percentage for 2010 (line 6, Public support percentage from 2009 Schero			17)		15	76.48%
15 16a				and line 14 is 33 1	/3% or more, check	<u> </u>	
IVa	box and stop here. The organization qualifi				,0,0 0, ,, 0		▶ [X]
b	33 1/3% support test—2009. If the organiz				33 1/3% or more,		
~	check this box and stop here . The organiza						▶ 🗍
17a	10%-facts-and-circumstances test2010				or 16b, and line 14	ıs	
	10% or more, and if the organization meets						
	Part IV how the organization meets the "fac						
	organization						▶ [_]
b	10%-facts-and-circumstances test—2009					ie	
	15 is 10% or more, and if the organization r						
	Explain in Part IV how the organization med	ets the "facts-and-ci	rcumstances" test	The organization of	jualifies as a public	ly	, _
	supported organization						▶ ∐
18	Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		▶ [

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality under	the tests listed	Delow, please	complete r ai		
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(5) 3555	(2) 331				
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						<u> </u>
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support		<u> </u>	<u> </u>	1	<u></u>	
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)			:			
14	First five years. If the Form 990 is for the c	rganization's first,	second, third, fourt	h, or fifth tax year a	is a section 501(c)	(3)	
	organization, check this box and stop here					· · · · · · · · · · · · · · · · · · ·	>
Sec	tion C. Computation of Public Su	pport Percent	tage	·· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
15	Public support percentage for 2010 (line 8,	column (f) divided	by line 13, column	(f))		15	%
16	Public support percentage from 2009 Sched					16	%_
Sec	tion D. Computation of Investme	<u>nt Income Per</u>	centage				
17	Investment income percentage for 2010 (lin			column (f))		17	
18	Investment income percentage from 2009 S					18	%
19a	33 1/3% support tests—2010. If the organ						_
	17 is not more than 33 1/3%, check this box	•	-				▶
b	33 1/3% support tests—2009. If the organ						▶ □
20	line 18 is not more than 33 1/3%, check this	-	-		•		
20	Private foundation. If the organization did	HOLCHECK a DOX OF	nime 14, 19a, of 19	DO, CHECK THIS DOX 8	ina see instructions	·	

Schedule A (Form 990 or 990-EZ) 2010 American Indian Law Center, Inc. 85-0250024 Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part II, Line 10 - Other Income Detail

Contract fees \$ 772,596

Other fees and income \$ 136,693

Unrealized investment gain (loss) \$ 21,853

SCHEDULE.D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Nam	e of the organization		Employe	r identification number
_	merican Indian Law Center, Inc.			250024
Pa	Organizations Maintaining Donor Advised Fu organization answered "Yes" to Form 990, Par		ounts	c. Complete if the
		(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year			<u> </u>
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that	the assets held in donor advised		
	funds are the organization's property, subject to the organization's exclu-	sive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	writing that grant funds can be used		
	only for charitable purposes and not for the benefit of the donor or dono	r advisor, or for any other purpose		
_	conferring impermissible private benefit?			Yes No
PE	ert II Conservation Easements. Complete if the org		90, Pa	art IV, line 7
1	Purpose(s) of conservation easements held by the organization (check			
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically import		area
	Protection of natural habitat	Preservation of a certified historic sti	ructure	
_	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conser	vation contribution in the form of a conservation	ו	
	easement on the last day of the tax year			Hald and a Feet after Too Vann
	-		·····	Held at the End of the Tax Year
a	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements	od a district (A)	2b	
C	Number of conservation easements on a certified historic structure included the conservation easements on a certified historic structure includes the conservation of	• •	2c	
d	Number of conservation easements included in (c) acquired after 8/17/0	b, and not on a	2d	
_	historic structure listed in the National Register	and the second sections of	$\overline{}$	
3	Number of conservation easements modified, transferred, released, ext	inguished, or terminated by the organization du	iring ine	
4	tax year	anatad N		
4 5	Number of states where property subject to conservation easement is lo			
,	Does the organization have a written policy regarding the periodic monity violations, and enforcement of the conservation easements it holds?	oring, inspection, nationing or		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	ng conservation easements during the year		
Ū	The state and volunteer flours devoted to find flouring, inspecting, and emore	ing conservation easements during the year		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing c	onservation easements during the year		
	▶ \$			
8	Does each conservation easement reported on line 2(d) above satisfy the	ne requirements of section 170(h)(4)(B)		т п
	(i) and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIV, describe how the organization reports conservation easeme	•		
	balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements	organization's financial statements that describe	es ine	
Pa	rt III Organizations Maintaining Collections of Art		nilar A	ssets.
	Complete if the organization answered "Yes" to	Form 990, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), no	•		
	works of art, historical treasures, or other similar assets held for public of		e of	
	public service, provide, in Part XIV, the text of the footnote to its financia			
Ь	If the organization elected, as permitted under SFAS 116 (ASC 958), to	·		
	works of art, historical treasures, or other similar assets held for public of	exhibition, education, or research in furtherance	e of	
	public service, provide the following amounts relating to these items			•
	(i) Revenues included in Form 990, Part VIII, line 1		•	\$
	(ii) Assets included in Form 990, Part X	all a second of Second of		\$
2	If the organization received or held works of art, historical treasures, or		ne	
	following amounts required to be reported under SFAS 116 (ASC 958)	elating to these items		•
а	Revenues included in Form 990, Part VIII, line 1			\$
<u>b</u>	Assets included in Form 990, Part X			<u> </u>

Sche	dule D (Form 990) 2010 American 1	Indian	Law C	enter,	Inc.		<u>85-025</u>	0024			Pa	ge 2
Pa	rt III Organizations Maintaining	Collection	ns of Art	, Historical	l Treasu	res, or	Other Si	milar Ass	sets (co	<u>ntinu</u>	ed)	
3	Using the organization's acquisition, accession, collection items (check all that apply)	and other re	cords, chec	ck any of the fo	ollowing tha	at are a s	significant us	e of its				
а	Public exhibition		d Loar	n or exchange	programs							
b	Scholarly research		e Othe	_								
C	Preservation for future generations		- 🗀									
4												
•	XIV			,	J. J							
5	During the year, did the organization solicit or re	ceive donati	ons of art. h	nistorical treas	ures, or oth	ner sımıla	ar					
·	assets to be sold to raise funds rather than to be									Ye	s 🗍	No
Pa	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV,											
	line 9, or reported an amoun											
1a	is the organization an agent, trustee, custodian					ssets not						
	included on Form 990, Part X?		,							Ye	s 🗌	No
ь	If "Yes," explain the arrangement in Part XIV an	d complete t	he following	ı table					_	_	_	
				,					A	mount		
С	Beginning balance							1c				
	Additions during the year							1d				
_	Distributions during the year							1e				
f	Ending balance							1f				
	Did the organization include an amount on Form	990. Part X	line 212							Ye	s 🗍	— No
	If "Yes," explain the arrangement in Part XIV	1000,1 0.17	.,						_			
	ert V Endowment Funds. Comple	te if orga	nization a	answered "	Yes" to I	Form 9	90, Part I	V, line 10).			
			ent year	(b) Prior			years back	(d) Three ye		e) Four	years b	ack
1a	Beginning of year balance		•									
	Contributions					•						
	Net investment earnings, gains, and											
	losses											
d	Grants or scholarships											
	Other expenditures for facilities and											,
	programs											
f	Administrative expenses											
g	End of year balance	-										
2	Provide the estimated percentage of the year er	nd balance h	eld as									
	Board designated or guasi-endowment	%										
b	Permanent endowment ▶ %											
С	Term endowment ▶ %											
3a	Are there endowment funds not in the possessi	on of the org	anization th	at are held an	d administe	ered for	the					
	organization by								_		Yes	No
	(i) unrelated organizations								L	3a(i)		
	(ii) related organizations									3a(ii)		
b	If "Yes" to 3a(II), are the related organizations lis	sted as requi	red on Sch	edule R?					L	3b		
4	Describe in Part XIV the intended uses of the or											
Pa	ert VI Land, Buildings, and Equip	ment. Se	e Form 9	90, Part X,	<u>, line 10</u>				<u> </u>			
	Description of investment	1 ''	or other basis estment)	(b) Cos	st or other ba	asıs	(c) Accur deprec		(d	l) Book	value	
1a	Land											
	Buildings											
	Leasehold improvements											
	Equipment				46,	380		42,989	9		3,3	391
	Other											
Tota	I. Add lines 1a through 1e (Column (d) must equ	al Form 990	, Part X, col	lumn (B), line	10(c))			>	·		3,3	<u> 391</u>
								^	- I J. J. B	· / =	~ 000\	2042

DAA

Schedule D (Form 990) 2010 American Indian Law C	Center, Inc.	85-0250024	Page 3
Part VII Investments—Other Securities. See Form 99			
(a) Description of security or category	(b) Book value	(c) Method of valuation	
(including name of security)		Cost or end-of-year market value	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments—Program Related. See Form 99	90, Part X, line 13		
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	· [
Part IX Other Assets. See Form 990, Part X, line 15.	·		
(a) Description		(b) Book	value
(1)			
(2)			
(3)			
(4)	···		
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	<u> </u>	<u> </u>	
Part X Other Liabilities. See Form 990, Part X, line 2	(b) Amount		
1. (a) Description of liability	(b) Amount		
(1) Federal income taxes		[
(2)		 [
		{	
(4)		{	
(5)		[
(6)		-	
(7)		[
(8)		[
(9)		{	
(10)	 	 [
(11)		- [
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		Latatana and that are a darks	
2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to	o tne organization's financia	i statements that reports the	
organization's liability for uncertain tax positions under FIN 48 (ASC 740)			

• Sche	· , <u>dule D (Form 990) 2010 </u>	Inc.	85-025002	4	Page 4
	rt XI Reconciliation of Change in Net Assets from Form 990 to				1 490 1
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	763,229
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	732,607
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	30,622
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4 through 8			9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	30,622
	rt XII Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per Reti		
1	Total revenue, gains, and other support per audited financial statements			1	808,145
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	26,520		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	18,396		
e	Add lines 2a through 2d		20,000	2e	44,916
3	Subtract line 2e from line 1			3	763,229
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		-	705/225
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a h		4b			
b	Other (Describe in Part XIV)	<u> 40 </u> _		4c	
5	Add lines 4a and 4b Total reviews Add lines 3 and 4a (This must excel Form 000 Rept lines 12.)			5	763,229
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) IT XIII Reconciliation of Expenses per Audited Financial Statem	ents Wit	h Evnenses ner R		
1	Total expenses and losses per audited financial statements	icito vit	II Expended per IV	1	777,523
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				, <u>u</u>
a	Donated services and use of facilities	2a	26,520		
	Prior year adjustments	2b			
C	Other losses	2c			
		2d	18,396		
d	Other (Describe in Part XIV) Add lines 2a through 2d		20/330	2ө	44,916
е 3	•			3	732,607
_	Subtract line 2e from line 1	1 1		-	7527507
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4a			
	Investment expenses not included on Form 990, Part VIII, line 7b	4b			
	Other (Describe in Part XIV) Add lines 4a and 4b	_ 40		4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	732,607
	rt XIV Supplemental Information				102/001
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, line	e 1a and 4	Part IV lines 1h and 2h	_	
	V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and				
		1 40 VISO C	ompiete this part to provi	ue	
	dditional information art XI, Line 8 - Reconciliation of Changes	- Oth	or		
	•	0 011			
I	n-kind income		\$		18,396
I	n-kind materials		\$		-18,396
10.	ant VII lino 2d - Douerne America Included	lin E	inancials -	0+h	or
P	art XII, Line 2d - Revenue Amounts Included	r T11 E.	THEHCTAIS -	ULII	⊆ τ
I	n-kind income		\$		18,396

Schedule D (Form 990) 2010 American Indian Law Center, Inc. 85-0250024

Page 5

Part XIV Supplemental Information (continued)

Part XIII, Line 2d - Expense Amounts Included in Financials - Other

In-kind materials

\$

18,396

SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Internal Revenue Service Name of the organization

American Indian Law Center, Inc.

Employer identification number 85-0250024

rar	Complete if the organization answered "Yes" on						e 40b						
					<u> </u>	_				(c)	Correc	ted?	
1	(a) Name of disqualified person					(b) Description of transaction	on 			Yes	s 1	No	
(1)										L			
(2)					<u> </u>					ـــــ			
(3)					<u> </u>					ـــــ			
(4)					ļ					↓	\perp		
(5)	_									Щ	_ -		
(6)					<u> </u>					Щ			
	Enter the amount of tax imposed on the organization mana	agers	or dis	qualified (persons during t	he year	. .						
	under section 4958 Enter the amount of tax, if any, on line 2, above, reimburse	ad bu	the er	aanizatioi									
				gariizatioi	<u> </u>					===	-		
Par				D = = 1\(\(\)		200 EZ Bort V Iron 200							
	Complete if the organization answered "Yes" on (a) Name of interested person and purpose		oan to		c) Original	(d) Balance due	l(e) in	default?	(f) Ac	proved	(a) V	Vritten	
	(a) mand of misocolog particles and particles	or fro	m the		cipal amount	``	(-,		by bo	by board or		agreement?	
			zation? From				Yes	No	Yes No		Yes	No	
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Total						\$			<u> </u>				
Par	t III Grants or Assistance Benefiting Int Complete if the organization answered "Yes" on												
	(a) Name of interested person		. 550,			een interested person and the	(c)	Amour	t and f	type of	assist		
	(a) Name of interested person			(0)		ganization	(0)	anoul	, and t	,, pc 01	400101	2110C	
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(2)					_								
(3)													
(4)						<u> </u>							

(10)
For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2010

(5) (6) (7) (8) (9) Schedule L (Form 990 or 990-EZ) 2010

Part JV	Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c										
	(a) Name of interested person	(b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction	(e) Shara of org revenues						
		organization			Yes	1					
(1) Arviso	Educational Services	Spouse of Direc	1,157	Org. provide service	9	Х					
(2)					ļ						
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(9)											
10)											
Part V	Supplemental Information Complete this part to provide additional information	ation for responses to questio	ns on Schedule L (see i	instructions)							
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SCHEDULE M (Form 990)

Noncash Contributions

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

OMB No 1545-0047

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

American Indian Law Center, Inc

Employer identification number 85-0250024

(a) Check the Number of contributions or applicable of the number of contributions or applicable of the number of contributions or applicable of the number of contributions or applicable of the number of the num	Pa	Types of Property	111416	III DAW CENTEL					
2 Aff—Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 8 Intellectual property 9 Securities—Publicy traded 9 Securities—Closely held slock 11 Securities—Closely held slock 12 Securities—Closely held slock 13 Securities—Pathership, LLC, or rurst interests 14 Qualified conservation contribution—Historic structures 15 Cloudified conservation contribution—Other 16 Real estate—Readential 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 10 Drugs and metical supplies 21 Taxdermy 21 Historical artifacts 23 Scentifies—Space 30 Drugs and metical supplies 21 Taxdermy 22 Historical artifacts 23 Scentifies specimens 24 Archeological artifacts 25 Other ▶ (Office Space) X 1 Fair Market Value 30 Drugs and metical supplies 31 Taxdermy 4 Historical artifacts 32 Scentifie specimens 33 Art—Fractional artifacts 34 Archeological artifacts 35 Other ▶ (Office Space) X 1 Fair Market Value 36 Other ▶ (Office Repairs) 37 Other ▶ (Office Repairs) 38 During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that 38 in with the organization for event by contribution any property reported in Part I, lines 1–28 that 38 in with the organization for our use third parties or related organizations to solicit, process, or sell noncash 39 Contributions 30 Does the arrangement in Part II 30 Oces the arrangement in Part II 31 Oces the arrangement of teport an amount in column (c) for a type of property for which column (a) is checked,			Check if	Number of contributions or	Noncash contribution amounts reported on	Method of determinin	•		
3 Aft—Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 1 intellectual property 9 Securities—Publicy traded 10 Securities—Publicy traded 10 Securities—Publicy traded 10 Securities—Publicy traded 11 Securities—Publicy traded 12 Securities—Publicy traded 13 Securities—Publicy traded 14 Cualified conservation contribution—Historic structures 14 Qualified conservation contribution—Historic structures 15 Real estate—Readential 16 Real estate—Commercial 17 Real estate—Commercial 18 Real estate—Commercial 19 Real estate—Other 10 Securities—Uther 10 Securities—Uther 10 Securities—Uther 11 Securities—The securities of the se	1	Art—Works of art							
Books and publications Column and household goods Cars and other vehicles Boats and planes Intellectual property Boats and planes Intellectual property Securities—Publicly traded Securities—Publicly traded Securities—Closely held stock Securities—Closely held stock Securities—Closely held stock Securities—Closely held stock Securities—Closely held stock Control trust interests Securities—Closely held stock Securities—Closely held securities—S	2	Art—Historical treasures							
5 Clahang and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities—Publicy lyraded 10 Securities—Publicy lyraded 11 Securities—Partnershp, LLC, or furst interests 12 Securities—Partnershp, LLC, or furst interests 13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Commercial 18 Real estate—Commercial 19 Food inventory 10 Drugs and medical supplies 11 Taxidermy 12 Historical artifacts 13 Securities—Publicy in the furst in	3	Art—Fractional interests							
5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 1 Intellectual property 9 Securities—Publicly traded 10 Securities—Publicly traded 11 Securities—Publicly traded 12 Securities—Publicly traded 13 Qualified conservation 14 Qualified conservation 15 Contribution—Historie 16 Real estate—Miscellaneous 17 Real estate—Residential 18 Real estate—Commercial 19 Real estate—Commercial 19 Real estate—Commercial 19 Feed inventory 10 Drugs and medical supplies 10 Tays and medical supplies 11 Taxdermy 12 Historical artifacts 13 Scientific specimens 14 Archeological artifacts 15 Securities—Porting the property for the property for the property for the property for a feet three years from the date of the mitial contribution, and which is not required to be used for exempt purposes for the entire holding pendo? 17 If "Yes," describe the arrangement in Part II 18 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 10 If "Yes," describe the arrangement in Part II 10 II the organization during the review of any non-standard contributions? 10 If "Yes," describe the arrangement in Part II 10 II the organization during the review of any non-standard contributions? 11 If the organization during the review of any non-standard contributions? 12 If "Yes," describe the arrangement in Part II 13 If the organization during the review of any non-standard contributions? 16 If "Yes," describe the arrangement in Part II 10 II the organization during the review of any non-standard contributions? 16 If "Yes," describe the arrangement in Part II 19 II the organization during the review of any non-standard contributions? 16 If "Yes," describe the arrangement in reculting pendor? 17 If "Yes," describe the arrangement in reculting pendor? 18 If the organization during the review of any non-standard contributions? 19 If "Yes," describe the arrangement in Part II 20 If "Yes," describe the arrangement in Part II 21 If the organization during the part and	4	Books and publications				Fair Market Value	<u> </u>		
6 Cars and other vehicles	5	Clothing and household							
8 intellectual property 9 Securities—Publicity traded 10 Securities—Publicity traded 10 Securities—Publicity traded 11 Securities—Publicity traded 12 Securities—Partinership, ILC, 12 or trust interests 12 Securities—Miscellaneous 13 Qualified conservation 14 contribution—Historic 15 structures 14 Qualified conservation 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Commercial 18 Real estate—Other 19 Food inventory 10 Drugs and medical supplies 11 Taxiderimy 11 Taxiderimy 12 Historical artifacts 13 Secentific specimens 14 Archeological artifacts 15 Collet ► () 16 Other ► () 17 Other ► () 18 Other ► () 19 Other ► () 19 Invited the organization completed Form 8283, Part IV, Donee Acknowledgement 17 Securities—Secured to the organization completed form 8283, Part IV, Donee Acknowledgement 18 Other ► () 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Uning the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for all least three years from the date of the mitial contribution, and which is not required to be used for exempt purposes for the entire holding penod? 29 If "Yes," describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 If Yes," describe the arrangement in Part II 31 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,		•							
8 Intellectual property 9 Securities—Publicity traded 10 Securities—Closely held stock 11 Securities—Closely held stock 12 Securities—Partnership, ILC, or trust interests 12 Securities—Miscellaneous 13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other 15 Real estate—Commercial 16 Real estate—Commercial 17 Real estate—Commercial 17 Real estate—Commercial 18 Collectibles 19 Food inventory 10 Drugs and medical supplies 11 Taxdermy 10 Taxdermy 11 Taxdermy 12 Historical artifacts 13 Scientific specimens 14 Archeological artifacts 15 Securities—Space 16 Other ▶ (Office Space) 17 Real estate—Other 18 Collectibles 19 Food inventory 19 Drugs and medical supplies 11 Taxdermy 10 Trust interests 10 Taxdermy 11 Taxdermy 12 Historical artifacts 13 Scientific specimens 14 Archeological artifacts 15 Other ▶ (Office Space) 16 Other ▶ (Office Space) 17 Other ▶ (Office Space) 18 Other ▶ (Other	6	Cars and other vehicles							
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10 Securities—Closely held stock 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous 13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other 15 Real estate—Commercial 16 Real estate—Commercial 17 Real estate—Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidemy 21 Taxidemy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► ()	8	Intellectual property							
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or trust interests 2 Securities—Miscellaneous 3 Qualified conservation contribution—Historic structures 4 Qualified conservation contribution—Other 5 Real estate—Contribution—Other 6 Real estate—Contribution—Other 7 Real estate—Contributions 8 Collectibles 9 Food inventory 10 Drugs and medical supplies 11 Taxiderriny 12 Historical artifacts 13 Scientific specimens 14 Archeological artifacts 15 Collectibles 16 (Other I) 17 Real estate—Other 18 Collectibles 19 Food inventory 10 Drugs and medical supplies 11 Taxiderriny 12 Historical artifacts 13 Scientific specimens 14 Archeological artifacts 15 Other II 16 (Other III) 17 Other III 18 Other III 19 Number of Forms 8263 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 19 Number of Forms 8263 received by the organization and which is not required to be used for exempt purposes for the entire holding period? 18 If Yes, describe the arrangement in Part II 19 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 19 If Yes, describe the arrangement in Part II 10 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 10 If Yes, describe the arrangement in Part II 11 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 11 If the organization have a gift acceptance policy that requires the review of any non-standard contributions? 18 If Yes, describe the arrangement in Part II 19 If the organization durit requires the review of any non-standard contributions? 10 If Yes, describe the arrangement in Part II 10 If the organization durit requires the review of any non-standard contributions? 10 If Yes, describe in Part II 10 If the organization durit requires the review of any non-standard contributions?	10	Securities—Closely held stock							
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14 Qualified conservation contribution—Other 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► (Office Space) X 1 Fair Market Value 26 Other ► () 27 Other ► () 28 Other ► () 30 During the year, did the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Number of Forms 8283 received by the organization any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding penod? 29 During the year, did the organization have a gift acceptance policy that requires the review of any non-standard contributions? 30 During the year and the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 31 X 32 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 31 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,		contribution—Historic							
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17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ (Office Space) X 1 Fair Market Value 26 Other ▶ (27 Other ▶ (28 Other ▶ (29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Number of expectation completed Form 8283, Part IV, Donee Acknowledgement 29 Number of expectation completed Form 8283, Part IV, Donee Acknowledgement 30 During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30 If "Yes," describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 32a Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 4 If "Yes," describe the arrangement in Part II 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,	15	Real estate—Residential							
18 Collectbiles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other > (Office Space) X 1 Fair Market Value 27 Other > (Other	16	Real estate—Commercial							
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Schedule M (Form 990) (2010) American Indian Law Center, Inc. 85-0250024 Part. Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b,

Page 2

and 33. Also complete this part for any additional information.

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

American Indian Law Center, Inc.

Employer identification number 85-0250024

Form 990, Part III, Line 4d - All Other Achievements

Pre-law summer institute program - a pre-law preparation

program designed to prepare potential American Indian

and Alaskan native law students for the rigors of law

school.

Programs designed to strengthen Indian tribal governments by focusing on the legal needs of Indian communities and tribal governments, and providing broad-based services to tribes and other governments.

Tribal Court Training Program.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The Form 990 is reviewed by the Executive Director and President of the Organization.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
The Executive Director's salary is reviewed by the Board of Directors.

Form 990, Part VI, Line 15b - Compensation Process for Officers
The officers of the Organization are not compensated.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Copies are provided upon request.

85-0250024

Year Ended: June 30, 2011

American Indian Law Center, Inc. P.O. Box 4456, Station A Albuquerque, NM 87196

Electing out of Bonus Depreciation Allowance for All Eligible Depreciable Property

The taxpayer elects out of first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service during the tax year.

(Rev January 2011)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue		► File a	a separate a	pplication for each return.							
If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box											
				plete only Part II (on page 2 of this form	1)			▶ [X]			
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868											
Electronic fili	ng (e-file). You	can electronically file Form 8868 if you	need a 3-m	onth automatic extension of time to file (6	months f	for					
a corporation i	required to file l	Form 990-T), or an additional (not auton	natic) 3-mon	th extension of time. You can electronica	lly file For	m					
•		•		II with the exception of Form 8870, Infor							
Return for Tra	nsfers Associa	ed With Certain Personal Benefit Contra	acts, which r	nust be sent to the IRS in paper format (see						
				v/efile and click on e-file for Chanties & N			_				
Part I				mit original (no copies needed)							
	required to file	Form 990-T and requesting an automati	c 6-month e	xtension-check this box and complete							
Part I only								▶ ∐			
_	•	ng 1120-C filers), partnerships, REMICs	s, and trusts	must use Form 7004 to request an exten	sion of tin	ne					
to file income t							isiAlan a				
Type or	Name of exe	mpt organization			Employ	er ident	tification n	umber			
print File by the	Americ	an Indian Law Cente	r Inc	,	85-0	2500	124				
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	Albuqu		87196	_							
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Enter the Retu	irn code for the	return that this application is for (file a s	eparate app	lication for each return)				01			
Application			Return	Application				Return			
<u>Is For</u>			Code	Is For				Code			
Form 990			01	Form 990-T (corporation)				07			
Form 990-B	<u> </u>		02	Form 1041-A				08			
Form 990-E.	Z		03	Form 4720				09			
Form 990-P	F		04	Form 5227				10			
Form 990-T	(sec 401(a) or	408(a) trust)	05	Form 6069				11			
Form 990-T	(trust other tha		06	Form 8870				12			
		The Organization	_								
		P.O. Box 4456 Station	ı A				. 071				
		Albuquerque	54W N	_		N	M 8719	, 0			
•		5-277-5462	FAX No					ightharpoonup			
•		ot have an office or place of business in			his is						
	r a Group Relu group, check th	rn, enter the organization's four digit Grosbox If it is for part of									
_	• • •	s of all members the extension is for	tric group, or	and attac	41						
		3-month (6 months for a corporation red	ured to file	Form 990-T) extension of time							
				inization named above. The extension is							
	organization's re	· · · · · · · · · · · · · · · · · · ·									
▶ □	calendar year	or									
► X	tax year begini	ning $07/01/10$, and ending 0	06/30/	11							
		ar hand as for land them 10 arouths also	-1	☐ Instal action ☐ Employee							
	•	in line 1 is for less than 12 months, chec	ck reason	Initial return Final return							
	Change in accounting period										
3a If this ap	3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any										
		See instructions			3a	\$					
b If this ap	plication is for	Form 990-PF, 990-T, 4720, or 6069, en	ter any refun	idable credits and	1						
		s made Include any prior year overpayn			3b	\$					
		line 3b from line 3a Include your payme	ent with this	form, if required, by using EFTPS	-						
		Payment System) See instructions			3c			 			
Caution. If you	u are going to r	nake an electronic fund withdrawal with	this Form 88	368, see Form 8453-EO and Form 8879-	EO for						

Form 8868 (Rev 1-2011)