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'T ,~ Form

DAA

Department of the Treasury Internal Revanue Service

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990 and its instructions is at www.irs gov/form990.

OMB No. 1545-0047 2016 Open to Public Inspection

	For the 2016 c	alendar year, or tax year beginning $07/01/16$ , and ending $06/30/1$	.7		
	Check if applicable	C Name of organization		Employer	identification number
	Address change	American Indian Law Center, Inc.			
二		Doing business as		B5-02	250024
=	Name change	Number and street (or P O box if mail is not delivered to street address)		Telephone	
	Initial return	P.O. Box 4456		303-4	277-5462
	Final return/ terminated	City or town, state or province, country, and ZIP or foreign postal code			1 500 015
$\Box$	 Amended return	Albuquerque NM 87196	G	Gross rece	upts\$ 1,580,017
=	_	F Name and address of principal officer	H(a) Is this a group	return for su	bordinates? Yes X No
<u>۽</u>	Application pending	Helen Padilla			
B	5	PO Box 4456	H(b) Are all subord		
	( à	Albuquerque NM 87196		aura ust (	see instructions)
	Tax-exempt status	X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527	4		
		ww.ailc-inc.org	H(c) Group exempt		
	Form of organization		ear of formation 19	77	M State of legal domicile NM
<u> </u>		ımmary			
		scribe the organization's mission or most significant activities			
9		ssist Native Americans and Native Alaskans in the			
Jan	deve	lopment of legal systems and education.			
Activities & Governance					
્ટ્ર	2 Check th	is box $ ightharpoonup$ if the organization discontinued its operations or disposed of more than 25	% of its net asset	s i	_
ಷ	3 Number	of voting members of the governing body (Part VI, line 1a)		3	5
ies	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	4
₹	5 Total nur	nber of individuals employed in calendar year 2016 (Part V, line 2a)		5	16
Act	1	nber of volunteers (estimate if necessary)		6	0
	7a Total unr	elated business revenue from Part VIII, column (C), line 12		7a	0
	b Net unre	ated business taxable income from Form 990-T, line 34		7b	0
			Prior Year 576	711	Current Year
e		nons and grants (Part VIII, line 1h)			1,060,181
Revenue	1	service revenue (Part VIII, line 2g)		460	490,093
Ş		ent income (Part VIII, column (A), lines 3, 4, and 7d)		,037 ,711	6,902
		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			22,841 1,580,017
	T	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	919	,919	
	i	nd similar amounts paid (Part IX, column (A), lines 1–3)			0
		paid to or for members (Part IX, column (A), line 4)	516	, 675	631,567
xbeuses	15 Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)	346	,6/5	031,367
eus	16a Profession	onal fundraising fees (Part IX, column (A), line 11e) draising expenses (Part IX, column (D), line 25) ▶ 566			<u>U</u>
Exp			266	, 925	244 000
	1	penses (Part IX, column (A), lines 11a–11d, 11f–24e)  penses Add lines 13–17 (must equal Part IX, column (A), line.25)			344,889 976,456
	1			,600 ,319	603,561
- v	19 Revenue	less expenses Subtract line 18 from line 12	Beginning of Curre	t Year	End of Year
Net Assets or	20 Total ass	sets (Part X, line 16)		,274	1,374,924
ASSE	21 Total liak	Wilthon (Bort V. Inno 36)		,289	94,780
Set	22 Net asse	ts or fund balances Subtract line 21 from line 20		, 985	1,280,144
		gnature Block		, , , , ,	
		penjury, I declare that I have examined this return, including accompanying schedules and stateme	inter and to the best	of my kn	owledge and helief it is
		omplete Declaration of preparer (other than officer) is based on all information of which preparer h		Of the Kin	omieage and belief, it is
		dalu Balla		1 /1	0-25-17
Sig	nn Di	Signature of officer		Date	/- <u>LU                                      </u>
He	9''   <u>`</u>		Dir./Sec	·/Tre	226
116		Type or print name and title	D11./560	-/ 110	
_		e preparer's name Preparer's signature	Date	Check	If PTIN
Pai	`` ا س	v. Saavedra, CPA	10/17/1	1	<b>∟</b> "
	eparer Firm's na	Constant Difference	<del></del>	r's EIN	85-0399829
	e Only	PO Box 25204	- Pirm	SEINF	00 0000029
	·	315			505-861-1040
Ma	v the IRS discu	ss this return with the preparer shown above? (see instructions)	Pho	ne no	X Yes No
	<del> </del>	uction Act Notice, see the separate instructions.		- ~	Form 990 (2016)

	American Indian I		5-0250024	Page 2
Part III S	tatement of Program Serv	ice Accomplishments	nis Part III	X
	neck if Schedule O contains ribe the organization's mission	a response or note to any line in the	IIS PAIL III	
To assi	st Native America	ns and Native Alaskan	s in the	
develop	ment of legal sys	tems and education.		
2 Did the orga	nization undertake any significant	program services during the year which wei	re not listed on the	
•	990 or 990-EZ?			Yes 🗓 No
•	scribe these new services on Sche		nrogram	
Did the orga	inization cease conducting, or mak	e significant changes in how it conducts, ar	iy program	Yes X No
if "Yes," des	scribe these changes on Schedule			
		ccomplishments for each of its three largest		
	Section 501(c)(3) and 501(c)(4) org penses, and revenue, if any, for eac	anizations are required to report the amoun	t of grants and allocations to others,	
the total exp	benses, and revenue, if any, for each	on program service reported		
a (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
<b>b</b> (Code	) (Expenses \$	including grants of \$	) (Revenue \$	
: (Code	) (Expenses \$	including grants of \$	) (Revenue \$	
, -		<b>~</b>		
			•	
			•	
			·	
			••	
			••	
	ram services (Describe in Schedule		400 04	na .
(Expenses	\$ 911,509 inc am service expenses ▶	1uding grants of \$ 911,509	) (Revenue \$ 490,09	, <u>, , , , , , , , , , , , , , , , , , </u>
4e Total progr A	am service expenses	J11, 509	<del>_</del>	Form <b>990</b> (2010
•				1 01111 0 0 0 (201

	art IV Checklist of Required Schedules		<u>-</u> -	age J
	1		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	x	
2	complete Schedule A 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	.	- 21	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<u>-</u>		
•	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,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		,	
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	ļ		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		75	
	complete Schedule D, Part VI	11a	X	<u> </u>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			<b></b>
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	ļ .	X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	44.		x
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		^
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	444	}	x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	<del> </del>	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		_
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	}
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	· · ·		<u> </u>
	Schedule D, Parts XI and XII	12a	x	ļ
b		-= <u></u>		
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school 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 United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate		}	}
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	ļ	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	}		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
4-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
46	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
46	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<del> </del>	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	45		
	If "Yes," complete Schedule G, Part III	19		X

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Pa	rt IV Checklist of Required Schedules (continued)		1	
	•		Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_ <u>X</u> _
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	_ [		37
	domestic government 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 or other assistance to or for domestic individuals on	1		v
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22_		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			77
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	1		
	through 24d and complete Schedule K If "No," go to line 25a	24a		<u> </u>
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		
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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		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 7701-3? 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,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
_	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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	1	x
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,		1	
	Part VI	37		x

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

19? Note. All Form 990 filers are required to complete Schedule O

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Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part \					<u> </u>
		١.	ا م		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?		ı	1c		_
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		16			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	10	୷	х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns to the state of the state			2b	^	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	5)		20		х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	^		3a 3b		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule		16.4	130		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other over, a financial account in a foreign country (such as a bank account, securities account, or other file					
		iaiiciai		4a		x
	account)?			70	<b></b>	
ь	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Δεσουι	nte			
		Accoun	its	İ		
<b>F</b> -	(FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	Ì	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year.	ction?		5b		X
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	Cuon.		5c		<del> </del>
C	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t	he		50		
6a	organization solicit any contributions that were not tax deductible as charitable contributions?			6a	Ì	x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions	ons or		- 50		<del> </del>
b	gifts were not tax deductible?	0113 01		6b		
7	Organizations that may receive deductible contributions under section 170(c).				<b></b>	
' a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	aoods				
a	and services provided to the payor?	30000		7a	Ì	1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as				
·	required to file Form 8282?			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7 d	1			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit		t?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		1
a .	If the organization received a contribution of qualified intellectual property, did the organization file F		99 as required?	7g		
э h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h	1	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain					
_	sponsoring organization have excess business holdings at any time during the year?	•		8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them )	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of For	m 1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				<u> </u>	<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?			13a	<u> </u>	
	Note. See the instructions for additional information the organization must report on Schedule O					
b	Enter the amount of reserves the organization is required to maintain by the states in which		•			
	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c			<u> </u>	
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	4- 0		14b	1	1

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Pa	Int VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and			
	<ul> <li>response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se</li> </ul>	e ınstr	uctio	_
	Check if Schedule O contains a response or note to any line in this Part VI			_X_
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5	4 !		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O	1		
b	Enter the number of voting members included in line 1a, above, who are independent  1b 4	]		
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		<u> </u>
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	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	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	de)		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	_ <u>X</u> _	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
3	Did the organization have a written whistleblower policy?	13	_ <u>X</u> _	
4	Did the organization have a written document retention and destruction policy?	14		X
5	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	<u> </u>	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed ▶ NM			
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
_	financial statements available to the public during the tax year			
.0 	State the name, address, and telephone number of the person who possesses the organization's books and records			
	ne Organization 1117 Stanford N.E.  Ubuquerque NM 87131 505	-27		
-	INTERPOLATION AND MILE IN THE SECOND STATE OF THE SECOND S		/ K	n = ')

ILC03 10/17/2017 10 35 AM										
Form 990 (2016) American	Indian 1	Law	, C	en	te	r,	Ιı	nc. 85-025	0024	Page 7
Part VII Compensation	of Officers,	Dire	cto	rs,	Tru	ste	∍s,	Key Employees, Hig	hest Compensated	Employees, and
Independent C										
						_		o any line in this Part		
								Compensated Employee		
1a Complete this table for all person organization's tax year	•									
<ul> <li>List all of the organization's cu</li> </ul>									s), regardless of amount of	<b>;</b>
compensation Enter -0- in columns  • List all of the organization's cu									inlovee "	
List the organization's five cur										
who received reportable compensat organization and any related organization	ion (Box 5 of For cations	m W	/-2 aı	nd/o	r Bo	x 7 of	For	rm 1099-MISC) of more tha	an \$100,000 from the	
<ul> <li>List all of the organization's fo</li> <li>\$100,000 of reportable compensation</li> </ul>	on from the orga	nızat	ion a	ınd a	any r	elate	d or	ganizations		
<ul> <li>List all of the organization's for organization, more than \$10,000 of</li> </ul>	reportable comp	ensa	tion	from	the	orgai	nıza	tion and any related organi	zations	
List persons in the following order in compensated employees, and former	er such persons									
Check this box if neither the org	anization nor an	y rela	ted (	orga	nızai	tion c	omr	pensated any current office	r, director, or trustee	
(A)	(B)				<b>C)</b>			(D)	(E)	(F)
Name and Title	Average hours per	(de	o not c	Pos heck		than or	ne	Reportable compensation	Reportable compensation from	Estimated amount of
	week	bo	x, unle	ss pe	rson ı	s both	an	from	related organizations	other
	(list any hours for	<u></u>				r/truste	•	the organization	(W-2/1099-MISC)	compensation from the
	related organizations	L divi	Institutional	Officer	Xey e	mple mple	Former	(W-2/1099-MISC)		organization and related
	below dotted	dual	tion	٦	employee	st co	er			organizations
	line)	Individual trustee or director	al tru		yee	mper				
		8	trustee			Highest compensated employee				
(1) Helen Padilla		<del>                                     </del>	-		<del> </del>					
(i) neien radiiia	40.00									
Exec. Dir./Sec/Treas	0.00	x		x				100,006	o	8,449
(2) Danielle Her Mar										
(2,2	0.00									
Vice President	0.00	X		x				0	0	0
(3) Bengamin Hanley										
., _	0.00									
President	0.00	X		X				0	0	0
(4) Kevin K. Washbu										
	0.00									
Board Member	0.00	X						0	0	0
(5) Mark N. Trahant										
	0.00	1								

(11)

AILC03 10/17/2017 10 35 AM Form 990 (2016) American Indian Law Center, Inc. 85-0250024 Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (A) (F) Estimated Reportable Reportable Name and title Average Position compensation compensation from amount of (do not check more than one hours per related other week box, unless person is both an from organizations compensation (list any officer and a director/trustee) the (W-2/1099-MISC) organization from the hours for organization Institutional trustee Officer (W-2/1099-MISC) (ey employee related ighest compensated mployee and related organizations organizations below dotted line) 100,006 8,449 Sub-total 1h Total from continuation sheets to Part VII, Section A 100,006 8,449 Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 1 No Yes Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 X employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 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 Report compensation for the calendar year ending with or within the organization's tax year (C) Compensation

Total number of independent contractors (including but not limited to those listed above) who

received more than \$100,000 of compensation from the organization ▶

22,841

22,841 1,580,017 22,841

512,934

6,902

11a

h

Miscellaneous

Total revenue. See instructions

All other revenue

Total. Add lines 11a-11d

85-0250024 Form 990 (2016) American Indian Law Center, Inc. Page 10 Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (D) Fundraising (B) Program service (C) Management and Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 100,006 trustees, and key employees 96,916 3,090 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 451,533 437,593 13,940 Other salaries and wages Pension plan accruals and contributions (include

	section 401(k) and 403(b) employer contributions)	9,366	9,077	289	
9	Other employee benefits	27,787	26,928		
10	Payroll taxes	42,875	41,550		
11	Fees for services (non-employees)	, , , , , , , , , , , , , , , , , , , ,			
а	Management				
b	· ·				<del> </del>
C		33,364	10,012	23,352	
d					
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
q	<del>-</del>				
9	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	2,425	1,981	444	
14	Information technology				
15	Royalties				
16	Occupancy	4,756		4,756	
17	Travel	42,056	40,149	1,907	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,116	7,054	62	·
20	Interest	. , ,			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,070		4,070	· · · · · · · · · · · · · · · · · · ·
23	Insurance	814	-	814	<u>"-</u>
24	Other expenses Itemize expenses not covered			02.	·
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	Program consultants	68,485	68,485		
b	Student living allowances	61,141	61,141		
С	Alumni bar reimbursement	53,770	53,770	· <u>-</u>	
d	Materials and program exp	21,862	21,862		
е	All other expenses	45,030	34,991	9,473	566
25	Total functional expenses. Add lines 1 through 24e	976,456	911,509	64,381	566
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				

from a combined educational campaign and fundraising solicitation Check here following SOP 98-2 (ASC 958-720)

Part	X Balance Sheet				
	Check if Schedule O contains a response or note to any line in this	Part X			
			(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing		352,137	1	963,56
2	_	-	203,068		222,31
		-	47,050		
3	Accounts receivable, net		47,030		2,50
5	·	-		4	
"	trustees, key employees, and highest compensated employees				
1	Complete Part II of Schedule L			_	
6	•	nder section	<del></del>	5	
"	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing e				
- 1	sponsoring organizations of section 501(c)(9) voluntary employees' benefit	i i			
,	organizations (see instructions) Complete Part II of Schedule L	Clary		6	
7	Notes and loans receivable, net	<u> </u>	<del></del>	7	
{   '8	Inventories for sale or use	F	<del></del>	8	
9	Prepaid expenses and deferred charges	F	7,722	9	3,140
	a Land, buildings, and equipment cost or	<del> </del>	,,,,,	3	
'	other basis Complete Part VI of Schedule D 10a	48,633			
	b Less accumulated depreciation 10b	14,700	16,424	10c	33,933
11	Investments—publicly traded securities	11,700	162,873	11	149,47
12		<u> </u>	102/073	12	140,41.
13		<u> </u> -		13	
14		<u> </u>		14	<del></del>
15		<u> </u>		15	<u> </u>
16		F	789,274	16	1,374,924
17			99,289	17	94,780
18				18	
19	Deferred revenue			19	
20	Tax-exempt bond liabilities	<u> </u>	·	20	
21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
22	·				······································
	trustees, key employees, highest compensated employees, and				
22	disqualified persons 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 (including federal income tax, payables to related third				
	parties, and other liabilities not included on lines 17-24) Complete Part X				
	of Schedule D			25	
26	Total liabilities. Add lines 17 through 25		99,289	26	94,780
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X a	nd	,		
27 28 29 30 31 32	complete lines 27 through 29, and lines 33 and 34.				
27	Unrestricted net assets		389,290	27	443,244
28	Temporarily restricted net assets		300,695	28	836,900
29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ▶	and			
	complete lines 30 through 34.				
30	Capital stock or trust principal, or current funds			30	
31	Paid-in or capital surplus, or land, building, or equipment fund	L		31	
	• ,	<u> </u>		32	
33	Total net assets or fund balances	L	689,985	33	1,280,144
34	Total liabilities and net assets/fund balances		789,274	34	1,374,924

Form	990 (2016) American Indian Law Center, Inc. 85-0250024			Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				$\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,5		
2	Total expenses (must equal Part IX, column (A), line 25)	2			456
3	Revenue less expenses Subtract line 2 from line 1	3			561
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6	89,	985
5	Net unrealized gains (losses) on investments	5	_	13,	402
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1,2	80,	144
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line 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		x
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	х	1
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
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		<u> </u>		
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			1	
	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				<del></del>
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3ь		i

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

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public

Employer identification number Name of the organization American Indian Law Center, Inc. 85-0250024 Reason for Public Charity Status (All organizations must complete this part ) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ) ) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (II) EIN (iv) Is the organization (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-10 support (see other support (see above (see instructions)) document? instructions) instructions) (A) (B) (C) (D) (E)

American Indian Law Center, Inc.

85-0250024

Page 2

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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	375,131	209,961	516,312	576,711	1,060,181	2,738,296
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	375,131	209,961	516,312	576,711	1,060,181	2,738,296
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)						
6	Public support. Subtract line 5 from line 4						2,738,296
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	( <b>d</b> ) 2015	(e) 2016	(f) Total
7	Amounts from line 4	375,131	209,961	516,312	576,711	1,060,181	2,738,296
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,847	6,186	6,456	7,275	6,902	32,666
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 VI)	118,741	435,545	383,930	396,171	512,934	1,847,321
11	Total support. Add lines 7 through 10						4,618,283
12	Gross receipts from related activities, etc					12	512,934
13	First five years. If the Form 990 is for the	-	t, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)	▶ ጦ
<del></del>	organization, check this box and stop her		togo		·		
	tion C. Computation of Public Su	<del></del>		- (6)			50.00%
14	Public support percentage for 2016 (line 6			ın (t))		14	59.29%
15	Public support percentage from 2015 Sch			12 and line 14 is 3	12 1/20/ or more o		54 - 29 %
168	33 1/3% support test—2016. If the organ box and stop here. The organization qual				55 1/5 /6 OF INOTE, C	HECK UIIS	► X
b	33 1/3% support test—2015. If the organ	•			5 is 33 1/3% or m	ore check	
ь	this box and stop here. The organization				3 13 33 173 70 GI III	ore, encor	▶□
172	10%-facts-and-circumstances test—201	•	• • • •		sa or 16b and line	14 18	
1,4	10% or more, and if the organization meet						
	Part VI how the organization meets the "fa						
	organization			gameanon quamo	, 45 4 645 646		▶ □
b	10%-facts-and-circumstances test—20°	15. If the organizat	ion did not check a	a box on line 13, 16	Sa. 16b. or 17a. an	d line	ب ا
~	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me						
	supported organization			<b>5</b>	,	•	▶ □
18	Private foundation. If the organization di	d not check a box	on line 13, 16a, 16	ib, 17a, or 17b, che	eck this box and se	ee	المليا
	instructions		•				▶ [

Schedule A (Form 990 or 990-EZ) 2016 American Indian Law Center, Inc.

85-0250024

Page 3

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

	1.1	-		. , . ,	
(	(Complete only if	you checked t	ne box on line 10 of Part I or if the	e organization failed t	o qualify under Part II
ĺ	If the organization	fails to qualify	under the tests listed below, plea	ase complete Part II)	

Sec	tion A. Public Support	quality under the	to tooto notou i	Joint Piococ	op.oto	/		
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Gross receipts from admissions, merchandise sold or services 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							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5					ļ		
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			<u> </u>				
8	Public support. (Subtract line 7c from line 6)			1			1	
Sec	tion B. Total Support		ł	t		I	<u>.</u> 1.	
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016		(f) Total
9	Amounts from line 6	(=, = 0 / =	(,	(0,00)	(-,	(0, _0.1		(1) 1 5 1 1 1
	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 VI)			ı				
13	Total support. (Add lines 9, 10c, 11,							
	and 12 )			<u> </u>		L	1	
14	First five years. If the Form 990 is for the	•	st, second, third, fo	ourth, or fifth tax ye	ear as a section 50	1(c)(3)		. 🗀
	organization, check this box and stop her							<u> </u>
	tion C. Computation of Public Su	• •				1		
15	Public support percentage for 2016 (line 8		•	nn (f))		-	15	<u> </u>
16	Public support percentage from 2015 Sch				·		16	<u>%</u>
	ction D. Computation of Investme			)l (D)		<del></del>	47	
17	Investment income percentage for 2016 (I		· -	s, column (t))	• •	-	17	<u>%</u>
18	Investment income percentage from 2015	•		a 14 and lice 45 "	e more than 22 415	ا مدالهمو ۱۹۵۸	18	%
19a	33 1/3% support tests—2016. If the orga			•		•		⊾ □
b	17 is not more than 33 1/3%, check this be 33 1/3% support tests—2015. If the orga		<del>-</del>				nd	▶
	line 18 is not more than 33 1/3%, check the							▶ □
20	Private foundation. If the organization did		=			_		<b>▶</b> □

Schedule A (Form 990 or 990-EZ) 2016

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A D, and F If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Sect	ion A. All Supporting Organizations		Yes	No
	Are all of the organization's supported organizations listed by name in the organization's governing		162	140
1	documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by			
	class or purpose, describe the designation of historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
-	under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
-	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			1
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		<u> </u>
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		ļ
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	١.		
	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(III) the authority under the organization's organizing document authorizing such action, and (iv) how the action	5a	•	•
	was accomplished (such as by amendment to the organizing document)	Ja .		<b></b>
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	5b		l
_	designated in the organization's organizing document?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
с 6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			1
•	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, (ii) interviously that also support or			
	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
•	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8	L	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	Ĭ		
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		ļ
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	ļ	
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	ļ	<b></b>
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a	<del> </del>	-
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to		,	
	determine whether the organization had excess business holdings.)	10b	1	1

Page 4

Schedu	ule A (Form 990 or 990-EZ) 2016 American Indian Law Center, Inc. 85-02500	<u> 24</u>		Page 5
Par	t IV Supporting Organizations (continued)			
	•	<b></b>	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Seci	ion B. Type I Supporting Organizations			
4	Did the directors tructure or marcharable of one or marcharable constitutions have the name to		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities if the organization had more than one supported organization,	i l		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	[		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	- <u>-</u> -		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Sect	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Sect	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	i i		
	year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's	ł		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Saat	supported organizations played in this regard	3		
	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	5)		
a b	The organization satisfied the Activities Test Complete line 2 below			
c	The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	otiona)		
Ŭ	The digalization supported a governmental entity Describe in Part Vi now you supported a government entity (see institu	cuons		
2 /	Activities Test Answer (a) and (b) below.	1	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,	-		
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		•
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	i i		`
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	_3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	_	

Schedule A (Form 990 or 990-EZ) 2016 Ame	rican Indian Law Cent	ter, Ind	c. 85-0250	024 Page 6
Part V Type III Non-Functionall	y Integrated 509(a)(3) Supporting	g Organiza	tions	
1 Check here if the organization satisfie	ed the Integral Part Test as a qualifying trus	st on Nov 20,	1970 (explain in Part VI) S	ee
instructions. All other Type III non-fu	inctionally integrated supporting organization	ons must comp	olete Sections A through E	
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)		
1 Net short-term capital gain		1		
2 Recoveries of prior-year distributions		2		
3 Other gross income (see instructions)		3		
4 Add lines 1 through 3		4		
5 Depreciation and depletion		5		
6 Portion of operating expenses paid or inc	curred for production or			
collection of gross income or for management	nt, conservation, or			
maintenance of property held for production	of income (see instructions)	6		
7 Other expenses (see instructions)		7		
8 Adjusted Net Income (subtract lines 5,	6 and 7 from line 4)	8		
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-ex	empt-use assets (see			
instructions for short tax year or assets held	for part of year)			
a Average monthly value of securities		1 <u>a</u>		
b Average monthly cash balances		1b		
c Fair market value of other non-exem	pt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)		1d		
<ul> <li>Discount claimed for blockage or ot</li> </ul>	her	1		
factors (explain in detail in Part VI)				
2 Acquisition indebtedness applicable to n	on-exempt-use assets	2		
3 Subtract line 2 from line 1d		3		
4 Cash deemed held for exempt use Ente	r 1-1/2% of line 3 (for greater amount,			
see instructions)		4		
5 Net value of non-exempt-use assets (su	otract line 4 from line 3)	5		
6 Multiply line 5 by 035		6		
7 Recoveries of prior-year distributions		7		
8 Minimum Asset Amount (add line 7 to	line 6)	8		· · · · · · · · · · · · · · · · · · ·
Section C - Distributable Amount				Current Year
1 Adjusted net income for prior year (from	Section A, line 8, Column A)	1		
2 Enter 85% of line 1		2		
3 Minimum asset amount for prior year (fro	om Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3		4		
5 Income tax imposed in prior year		5		
6 Distributable Amount. Subtract line 5 f	rom line 4, unless subject to			
emergency temporary reduction (see instruc		6		
7 Check here if the current year is the constructions)	organization's first as a non-functionally inte	egrated Type II	I supporting organization (	see

Schedul	e A (Form 990 or 990-EZ) 2016 American Indian La			024 Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3) S	Supporting Organizat	tions (continued)	
Secti	on D - Distributions			Current Year
_ 1	Amounts paid to supported organizations to accomplish exempt purpos	ses		
2				
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purposes of suppo	orted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions	· · · · · ·		
7	Total annual distributions. Add lines 1 through 6	<del> </del>		
8	Distributions to attentive supported organizations to which the organizations	tion is responsive		
	(provide details in Part VI) See instructions			
9_	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required-explain in Part VI) See			
	instructions			
3_	Excess distributions carryover, if any, to 2016			
a				
b				
C	From 2013			
d	From 2014		minini''''' '	
	From 2015			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount		1	
i				
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2016 from			
	Section D, line 7 \$			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2016 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7	ļ		
a	5 ( 0040			
	Excess from 2013	<u> </u>		
	Excess from 2014			
	Excess from 2015			
_	EXCESS ROTT ZUID			

Other inv income

Part VI
Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Part II, Line 10 - Other Income Detail

 Contract fees
 \$ 1,695,189

 Other fees and income
 \$ 152,132

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

2016
Open to Public Inspection

Employer identification number Name of the organization American Indian Law Center, Inc. 85-0250024 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 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 exclusive legal control? 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 donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets, Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Schedu	le D (Form 990) 2016	American	Indian	Law	Center,	Inc		<u>85-0</u>						<u>age 2</u>
Part	III Organizatio	ons Maintainin	g Collection	s of A	rt, Historica	I Trea	sures,	or Othe	<u>r Simi</u>	lar As	sets (d	continu	ıed)	
	sing the organization's ollection items (check a		on, and other r	ecords,	check any of the	e followi	ing that ai	e a signifi	cant use	e of its				
а	Public exhibition		d		oan or exchange	progran	ms							
b T	Scholarly research		е		ther									
С	Preservation for futu	re generations		_										
4 P	rovide a description of	the organization's c	ollections and e	xplain h	ow they further	the orga	anization's	s exempt <sub>l</sub>	purpose	ın Part				
х	III													
5 D	uring the year, did the	organization solicit o	or receive dona	tions of	art, historical tre	asures,	or other	sımılar				_		_
a	ssets to be sold to raise	e funds rather than t	o be maintaine	d as pai	t of the organiza	ation's c	ollection?	· 				Ye	s	No
Part		d Custodial Arı												
		the organization	n answered '	'Yes" d	on Form 990,	Part I	V, line 9	or rep	orted a	an amo	ount or	1 Form	1	
	990, Part X	<del></del>												
	the organization an ag		ian or other inte	ermedia	ry for contributio	ns or ot	ther asset	s not					_	٦
	cluded on Form 990, P											∐ Ye	s	No
b If	"Yes," explain the arrai	ngement in Part XIII	and complete	the follo	wing table					<del></del>		A		
										<del>                                     </del>		Amount		
	eginning balance									1c	_			
	dditions during the year									1d				
	istributions during the y	/ear ·								1e				
	nding balance	_			_					1f		<u> </u>		1
	id the organization incl		•	-	· · ·			-				∐ Ye	s	No
Part	"Yes," explain the arrai		Check here ii	the exp	ianation has bee	en provi	ueu on Pa	ait / III			<u> </u>			l
Fait		the organization	n answered '	'Vos" (	on Form 990	Part I	V line 1	10						
	Complete	the organization	(a) Current yea		(b) Prior year	1 ait i	(c) Two yea		(d) Th	ree years l	hack	(e) Four	VASTE	hack
40 0	ograma af voor balanc	}	(a) Current yea		(b) i nor year		(0) 140 900		(4) ///	ice years i	- I	(0)1 001	years	
	eginning of year baland ontributions	·									-			
		and -	<del>-</del>			<del></del> -					+			
	et investment earnings isses	, gains, and				ĺ								
	irants or scholarships	<u> -</u>												
	ther expenditures for fa	acultios and		-+								<del></del>		
	·	acilities and		1		ŀ					1			
•	rograms dministrative expenses		<del> </del>					-			+			
	nd of year balance	·		-+										
_	rovide the estimated pe	L propertions of the cur	rent year and h	alance	(line 1g. column	(a)) bel	d ac				L			
	oard designated or qua	-	%	alalice	(iiile 1g, coluitiii	(a)) Her	u as							
	ermanent endowment		70											
	emporarily restricted ei		%											
	he percentages on line			<b>%</b>										
	re there endowment fu		•		on that are held	and adr	ministered	for the						
	rganization by	The tree in the poor		ga <u>c</u> a								ſ	Yes	No
	) unrelated organization	ons										3a(i)		1
	i) related organizations											3a(ii)		
-	"Yes" on line 3a(ii), are		ations listed as	require	d on Schedule F	२७						3b		
	escribe in Part XIII the	<del>-</del>										البينيل		
Part		dings, and Equ			-				_					
	Complete if	the organizatio	n answered	"Yes" (	on Form 990,	Part I	V, line	11a. See	Form	990, F	Part X	line 1	0	
	Description of pr			r other bas		st or other			Accumulate			(d) Book		
			(inve	stment)		(other)		d∈	epreciation		<u> </u>			
1a L	and													
b B	uildings													
c L	easehold improvement	s												
d E	quipment					48	3,633		14	,700		3	33,	933
	Other													
Total.	Add lines 1a through 1e	(Column (d) must	equal Form 99	0, Part X	K, column (B), lır	ne 10c)				<u> </u>		3	33,	<u>933</u>
								_			Schedu	le D (For	m 990	0) 2016

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	. (Column (b) must equal Form 990, Part X, col. (B) line 25 ) ▶	

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, 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 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Sche	edule D (Form 990) 2016 American Indian Law Center, Inc.	85-0250024		Page <b>4</b>
Pa	Reconciliation of Revenue per Audited Financial Statements With	Revenue per Retur	'n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a		
1	Total revenue, gains, and other support per audited financial statements	1		1,593,403
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	-13,402		
b	Donated services and use of facilities 2b	26,788		
С	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIII )			
е	Add lines 2a through 2d	20	e .	13,386
3	Subtract line 2e from line 1	3		1,580,017
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII )			
С	Add lines 4a and 4b	40	с	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	<u> </u>	1,580,017
Pa	art XII Reconciliation of Expenses per Audited Financial Statements Wit	h Expenses per Ret	urn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a		
1	Total expenses and losses per audited financial statements	_ 1		1,003,244
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities 2a	26,788		
b	Prior year adjustments 2b			
C	Other losses 2c			
d	Other (Describe in Part XIII )			
е	Add lines 2a through 2d	20	e	26,788
3	Subtract line 2e from line 1	3		976,456
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII )			
C	Add lines 4a and 4b	4	_	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	5	976,456

85-0250024

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

#### Part X - FIN 48 Footnote

Supplemental Information.

Authoritative guidance relating to the accounting for uncertainty in income taxes, requires the evaluation of tax positions taken or expected to be taken in the course of preparing the Organization's tax returns to determine whether the tax positions are "more-likley-than-not" of being sustained by the applicable tax authority. Tax positions not deemed to meet the "more-likely-than-not" threshold would be recorded as a tax benefit or expense in the current year. As of June 30, 2017, the Organization performed a comprehensive review of its material tax positions in accordance with the authoritative guidance. As a result of this review, the Organization did not identify any entity level tax positions that would not meet the "more-likely-than-not" threshold. As of June 30, 2017,

Schedule D (Form 990) 2016 American Indian Law Center, Inc. 85-0250024

Page 5

Part XIII Supplemental Information (continued)

there are no accruals for uncertain tax positions.

**SCHEDULE O** (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

American Indian Law Center, Inc.

85-0250024

Employer identification number

Form 990, Part III, Line 4d - All Other Accomplishment 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, Secretary-Treasurer and President of the Organization.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Conflict of Interest Policy is monitored and enforced by the Board of Directors and management 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 No officers of the Organization other than the Executive Director/Secretary-Treasurer are compensated. Compensation is reviewed by

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Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization

Employer identification number

American Indian Law Center, Inc.

85-0250024

the Board of Directors.

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