Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

<u>A I</u>	or u	le 2020 calendar year, or tax year beginning and	enaing		
В	Check i applical	C Name of organization		D Employer identific	cation number
	Addr				
	Nam char	ge Doing business as		52-11210	79
	Initia retur	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final	602 NORTH EWING		406-449-	2006
	term ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,268,949.
	Ame retur	nded LETENIA ME EQ.6.0.1		H(a) Is this a group re	eturn
F	Appl tion			for subordinates	
	pend	SAME AS C ABOVE		H(b) Are all subordinates in	—
Τ.	Tax-e	xempt status: \mathbf{X} 501(c)(3) \mathbf{D} 501(c) () ◀ (insert no.) \mathbf{D} 4947(a)(1) of the status:	or 527	1 ' '	list. See instructions
		ite: WWW.INDIANLAW.ORG	01 027	H(c) Group exemption	
		of organization: X Corporation Trust Association Other	1 Year	 	1 State of legal domicile; DC
	art I	Summary	L 1001	or formation,	· Otato or logar dominono; — •
	1	Briefly describe the organization's mission or most significant activities: TO Al	DVANCE	TUSTICE AND	EOUALTTY
ç	Ι'	FOR INDIGENOUS PEOPLES IN THE AMERICAS.			
Jan	2	Check this box if the organization discontinued its operations or dispose	od of more	than 25% of its not ass	ents
Je.	3			1 1	12
é	4	Number of independent voting members of the governing body (Part VI, line 1b)			11
જ	4	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			10
ties	5				11
Activities & Governance	6	Total number of volunteers (estimate if necessary)			0.
Ą	' .				0.
_	"	Net unrelated business taxable income from Form 990-T, Part I, line 11			
		Contributions and monte (Dort VIII line 11)		Prior Year 1,138,453.	Current Year 1,066,468.
Revenue	8	Contributions and grants (Part VIII, line 1h)		0.	0.
	9	Program service revenue (Part VIII, line 2g)		23,357.	30,292.
Вè	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		67.	3,062.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,161,877.	1,099,822.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		47,125.	50,000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		728,185.	793,330.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ă	. t	Total fundraising expenses (Part IX, column (D), line 25)		150 220	1.6060
ш	17	, , , , , , , , , , , , , , , , , , , ,		158,339.	160,607.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		933,649.	1,003,937.
_	19	Revenue less expenses. Subtract line 18 from line 12		228,228.	95,885.
Net Assets or			Ве	ginning of Current Year	End of Year
set	20	Total assets (Part X, line 16)		2,210,750.	2,334,729.
T. A	21	Total liabilities (Part X, line 26)		41,642.	33,311.
يِّ	22	Net assets or fund balances. Subtract line 21 from line 20		2,169,108.	2,301,418.
	art II	_			
		alties of perjury, I declare that I have examined this return, including accompanying schedules		· · · · · · · · · · · · · · · · · · ·	knowledge and belief, it is
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	iich preparer	has any knowledge.	
Sig	n	Signature of officer		Date	
Hei	e	ROBERT T. COULTER, PRESIDENT/EXECUTIVE	DIRE	CTOR	
		Type or print name and title	1		
		Print/Type preparer's name Preparer's signature		Date Check C	PTIN
Paid	d	PHILIP L. YASENAK, CPA PHILIP L. YASENA	AK, C 1	0/13/21 self-employ	
	parer	Firm's name WIPFLI LLP		Firm's EIN ▶	39-0758449
Use	Only	Firm's address ▶ 101 EAST FRONT STREET #301			
		MISSOULA, MT 59802		Phone no. 40	6.728.1800
Ma	y the	IRS discuss this return with the preparer shown above? See instructions			X Yes No

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE INDIAN LAW RESOURCE CENTER PROVIDES LEGAL ASSISTANCE AND ADVOCACY
	WITHOUT CHARGE TO INDIGENOUS PEOPLES OF THE AMERICAS TO COMBAT RACISM
	AND OPPRESSION, TO PROTECT THEIR LANDS AND ENVIRONMENT, TO PROTECT
	THEIR CULTURES AND WAYS OF LIFE, TO ACHIEVE SUSTAINABLE ECONOMIC
2	Did the organization undertake any significant program services during the year which were not listed on the
2	
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 259,024 • including grants of \$ 40,000 •) (Revenue \$ 20 •)
	BRAZIL PROJECT - WORKED WITH INDIGENOUS COMMUNITIES AND ORGANIZATIONS
	IN BRAZIL TO RAISE INTERNATIONAL AWARENESS AND CONCERN ABOUT THE
	DESTRUCTIVE POLICIES AND ACTIONS OF THE BRAZILIAN GOVERNMENT. ENGAGED
	UNITED NATIONS AND ORGANIZATION OF AMERICAN STATES HUMAN RIGHTS
	EXPERTS/MECHANISMS TO PUT PRESSURE ON BRAZIL TO ADDRESS HUMAN RIGHTS
	·
	VIOLATIONS, THE COVID-19 PANDEMIC, AND ENVIRONMENTAL DAMAGE IN THE
	BRAZILIAN AMAZON.
4b	(Code:) (Expenses \$ 244,117 • including grants of \$) (Revenue \$)
	GENERAL PROGRAM - PROVIDED LEGAL AND ADVOCACY ASSISTANCE TO INDIAN
	NATIONS AND INDIGENOUS COMMUNITIES THAT ARE WORKING TO PRESERVE THEIR
	LANDS, ENVIRONMENTS, CULTURES, AND OTHER HUMAN RIGHTS. CONDUCTED LEGAL
	AND FACTUAL RESEARCH AND ANALYSIS; GAVE STATEMENTS, PRESENTATIONS, AND
	BRIEFINGS; AND PREPARED ARTICLES, REPORTS, AND OTHER
	INFORMATIONAL/EDUCATIONAL MATERIALS TO BRING ATTENTION TO HUMAN RIGHTS
	VIOLATIONS AND TO DEFEND AND PROMOTE INDIGENOUS RIGHTS.
	VIOLATIONS AND TO DEFEND AND PROMOTE INDIGENOUS RIGHTS.
4c	
	MDB INVESTMENTS AND INDIGENOUS PEOPLES IN SOUTH AMERICA - ADVOCATED FOR
	STRONGER POLICIES AND GREATER ACCOUNTABILITY BY MULTILATERAL
	DEVELOPMENT BANKS IN ADDRESSING THE IMPACT OF THEIR INVESTMENTS ON
	INDIGENOUS COMMUNITIES. IN 2020, WE ADVISED AND HELPED INDIGENOUS
	LEADERS MAKE PROPOSALS AND OFFER CRITICISMS DURING THE INTER-AMERICAN
	DEVELOPMENT BANK'S POLICY UPDATE PROCESS AND SECURED IMPROVEMENTS IN
	THE IDB'S NEW SAFEGUARD POLICY ON INDIGENOUS PEOPLES.
	THE TOO S MAN DATEGORY LOTICE ON THE TREE TOO LEGENERS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 206,917. including grants of \$) (Revenue \$ 282.)
4e	Total program service expenses ► 814,982.
_	Form 990 (2020)

Form 990 (2020) INDIAN LAW RESOURCE CENTER Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
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	<u> </u>		
Ü	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,	-		
′		7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	-		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			_V
_	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?			٦,
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in 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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		Х
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	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
124	•	12a	Х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
D	•	12b		V X
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	13		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		Х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Λ	
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		Х	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		_
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		v	
	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 assistance to			\ . ,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		Х

Form 990 (2020) INDIAN LAW RESOURCE CENTER

Part IV Checklist of Required Schedules (continued)

22 X 23 Dot the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, commend A, the 27 Hz, "complete Schedule I, Part I and III organization answer "Yes" to Part XII, Section A, line 3, 4, or 5 about compensation of the organization surround and brinner officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I and 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," arrawer lines 24b brough 24d and complete Schedule I, Part I is a second or the last day of the year, that was issued after December 31, 2002? If "Yes," arrawer lines 24b brough 24d and complete Schedule I, Part I is a second or the trust of the organization and the second account other than a returning econov at any time during the year to defeate any tax exempt bonds? 1 Dot the organization area as an in on bahaf of issue for bonds outstanding econov at any time during the year to defeate any tax exempt bonds? 2 Dot the organization area as an in on bahaf of issue for bonds outstanding econov at any time during the year to defeate any tax exempt bonds? 2 Dot the organization area as an in on bahaf of issue for bonds outstanding econov at any time during the year to defeate any tax exempt bonds? 2 Dot the organization area as an in on bahaf of issue for bonds outstanding econov at any time during the year? 2 Dot the organization area as an in the sepaged in an excess benefit transaction with a disqualled person in a prior year, and that the transaction has not been reported on any of the organizations prior for many grounds and the transaction with a disqualled person in a prior year, and that the transaction has not been reported on any of the organization area prior any current or former office, freet, freet, freet is a few prior year. If year, is complete Schedule I, Part II is a few prior year organ	- 0	Continued)		Yes	No
Part IX. column (A), line 2? If "Yes," complete Schodule I, Parts and III 29 Did the organization server "Tes* to Part IVI, Section A, line 3.4 or 36 shoul compensation of the organization sourcett and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I. 24a Did the organization have a tax-exempt bond issue with an authatanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," arrayer insex 24b through 24d and complete Schedule IV. "Tho," or to the 25s Did the organization mixed any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization mixed any account other than a nethoring secrow at any time during the year to defease any tax-exempt bonds? Did the organization mixed an accrow account other than a nethoring secrow at any time during the year? 24d Did the organization mixed any account of the than a nethoring secrow at any time during the year? 24d Did the organization avaination an escrow account of the than a nethoring secrow at any time during the year? 24d Did the organization avaination and social properties of the secret transaction with a discqualified person of unity the year? 25d Did the organization avaination of the access benefit transaction with a discqualified person in a prior year, and that the transaction have the properties of any affire transaction with a discqualified person in a prior year. 25b Did the organization reported any agrif if we year? If we'se, complete Schedule L, Part II 25c Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 30% controlled entity (including an employee thereof, or family member of any of these persons? If "Yes," complete Schedule L, Part IV 25d Did the organization schedule and contributors of any contributions of any that organization schedule and provide and	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		163	140
23 Did the organization answer "Yes" to Part WI, Section A, line 3, 4, or 5 about compensation of the organization is current and former offices, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule V, Part IV and Stouch the Vest Was in such as the Vest Was in Stouch of the Capital Capit			22		Х
and former officen, directors, trustees, key employees, and highest compensated employees? If Yiva, complete Schedule L. Part II sat execute the total season with an outstanding principal amount of more than \$100.000 as of the last day of the year, that was size used after December 31, 2002? If Yives, "answer lines 246 through 246 and complete Schedule K. If Yive," go to line 25e. 24a D. Did the organization invest any proceeds of fax exempt bonds beyond a temporary princip developed the year to defease any tax exempt bonds? 24b D. Did the organization marked and except any and the process of the programment of the year of the season of the last day of the organization or exercise as an 'on behalf of Issuer for bonds outstanding at any time during the year to defease any tax exempt bonds? 25c Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a dequalified person during the year? 25b International organization reports of the programment of the organization engage in an excess benefit transaction with a dequalified person during the year? 25c International organization reports of the organization species Schedule L. Part II 25c International organization reports of the organization prior forms 900 990-902 // If Yes, "complete Schedule L. Part II 25d DId the organization reported any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 39% controlled entity or family member of any of these persons? If Yes, "complete Schedule L, Part III 27d DId the organization reports and a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor? If Yes, "complete Schedule L, Part IV International Contributors of the substance	23				
Schedule / War the variantation 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? // *Yes,* answer lines 24b through 24d and complete Schedule K. If *No.* go to fine 25e. Schedule K. If *No.* go to fine 25e. Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24b					
Schodule K II* 'No." got of fine 25a. b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 25a Section 50(16)8, 501(14)4, and 501(12)80 and so the organization engage in an excess benefit transaction has not been reported on any of the organization sprior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part II 25b Is the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustes, key employee, creator or founder, substantial contributor, or 35% controlled entity of family member of any of these persons? If 'Yes,' complete Schedule L, Part III III III III III III III III III I		·	23		Х
Schedule K. If "No." po to line 25a	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? C Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? 246 d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 246 246 246 d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 247 258 Section 501(26), 501(26), 401(26), and 501(2(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 259 X Is the organization aware that it engaged in an excess benefit transaction with a disqualified person outring the year? 250 251 X Is a standard that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? // "/*es," complete Schedule L, Part I 250 251 252 253 X Is a standard that the framework of any of these persons? // "*es," complete Schedule L, Part II 254 255 X Is a standard that the framework of any of these persons? // "*es," complete Schedule L, Part II 255 X Is a standard that the framework of any of these persons? // "*es," complete Schedule L, Part II 265 X Is a controlled entry of routing explication in the standard or of the following parties (see Schedule L, Part III 277 X Is a current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? // "*es," complete Schedule L, Part III 278 289 280 X Is a family member of any individual described in line 28a? // "*es," complete Schedule L, Part III 280 X Is a family member of any individual described in line 28a? // "*es," complete Schedule L, Part III 281 282 X Is a standard that the family described in line 28a? // "*es," complete Schedule L, Part III 285 X Is a standard that the family member of any individual described in line 28a? // "*es," complete Schedule III 286 X Is a standard that th		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-ewempt bonds? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 246 248 25a Saction 501(c/3), 501(c/4), and 501(c/20) organizational controlled person during the year? If 'Yes,' complete Schedule L, Part I 55a X b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 55b Schedule L, Part I 55c Schedule L, Part II 55c Schedule R, Part I, III, or IV, and Part II, III, or IV, and Part III, III Schedule Schedule Sch			24a		X
any tax-exempt bonds? d) Did the organization at as an 'ton behalf of 'issuer for bonds outstanding at any time during the year? 24d 25a Saction 501(x)3, 501(x)4, and 501(x)29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule 1, Part I 25a X 15 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule 1, Part I 25a X 25b X 25b X 25b X 25b X 25b X 26c Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or, or 35% controlled entity of ramily member of any of these persons? If 'Yes,' complete Schedule L, Part I 26b X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof or family member of any of these persons? If 'Yes,' complete Schedule L, Part I 26b X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part I 27c X 28c X 28c			24b		<u> </u>
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 258 Section 501(28), 501(49), 40n 6501(49) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "I" "be," complete Schedule L, Part I" 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-E27. If "Yes," complete Schedule L, Part I" 25	С				
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 25b					
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? In "Yes," complete Schedule I., Part I			240		
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 99 or 990-E27; if "Yes," complete Schedule L, Part I and that the transaction has not been reported on any of the organization's prior Forms 99 or 990-E27; if "Yes," complete Schedule L, Part I and the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee benerod, 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 II and the organization and pay to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV instructions or an instruction on ear or many individual sandor organizations desired in lines 28a or 28b? If "Yes," complete Schedule L, Part IV instructions? If "Yes," complete Schedule L, Part IV instructions? If "Yes," complete Schedule L, Part IV instructions? If "Yes," complete Schedule Instructions? Instructions? Instructions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule Instructions in the instruction of the organization receive more than \$25,000 in non-cast contributions? If "Yes," complete Schedule Instructions sections 301,7701.2 and 301,7701.37 If "Yes," complete Schedule Instructions in the instru	25a		250		x
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? // *Yes," complete Schedule L, Part I	h	, , ,	25a		
Schedule L, Part I 25b	b				
Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, frustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part II		· ·	25b		х
or former officer, director, fustee, key employee, creator or founder, substantial contributor, or 55% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b X c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X 28	26	·			
Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 39% controlled entity (including an employee) thereof or famply member of any of these persons? if "res," complete Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. 28a X 29b Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29c Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 30c Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31d Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections \$01.7701-32 "It" "Yes," complete Schedule R, Part II. 31d Was the organization own 100% of an entity disregarded as separate from the organization under Regulations sections \$01.7701-32 "It" "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 32d Did the organization have a controlled entity within the meaning of section \$12(b)(13)? 32d Did the organization have a controlled entity within the meaning of section \$12(b)(13)? 33e Section \$01(x)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 33e Section \$01(x)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income t					
creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II / instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV / 28a X / 28b X / 28b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV / 28b X / 28b			26		X
entity (including an employee thereof) or family member of any of these persons? # "Yes," complete Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? # "Yes," complete Schedule L, Part IV 288 X b A family member of any individual described in line 28a? # "Yes," complete Schedule L, Part IV 288 X c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? # "Yes," complete Schedule L, Part IV 28b X c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? # "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? # "Yes," complete Schedule M 29 X 30 Did the organization receive more than \$25,000 in non-cash contributions? # "Yes," complete Schedule M 30 X 31 Did the organization individuals terminate, or dissolve and cease operations? # "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? # "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? # "Yes," complete Schedule R, Part II, III, or IV, and Part V, IIIne 1 34 Was the organization related to any tax-exempt or taxable entity? # "Yes," complete Schedule R, Part II, III, or IV, and Part V, IIIne 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? # "Yes," complete Schedule R, Part V, IIIne 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt n	27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. 28b X c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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 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 ilquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 31 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. 32 X 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, IIne 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 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, IIne 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, IIne 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an		creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28b X 28b X 28b X 28b X 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 IX 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 iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 32 A X 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes," complete Schedule R, Part V, line 2 35b Section 501c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 35b Did the organization complete Schedule R Organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V II 36 Section 501c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 37 A X 38 Did the organization comp		entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? "Yes," complete Schedule L, Part IV. 28a X c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? "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 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 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I. 32 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 II, III, or IV, and Part V, Iine 1 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 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 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 1 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 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 i	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
"Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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 31 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 I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b 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 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V II in and 19? Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? Yes Note: All Form 990 filers are r					
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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 I 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 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 Did the organization neval a controlled entity within the meaning of section 512(b)(13)? 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, Ins 2 38 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 50 Either the number of Forms W-26 included in line 1a. Enter -0 if not applicable Check if Schedule O contains a response or note to any line in this Part V 10 Did the organization co	а			37	
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 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 38 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part VI 39 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 10 Did the organization complete Schedule O in the organization or note organization organized in line 1a. Enter -O if not applicable Check if Schedule O contains a response or note to a				X	77
"Yes," complete Schedule L, Part IV 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 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 II 31 AX 32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 33 AX 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 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, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 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, Part VI 37 Note: All Form 990 filers are required to complete Schedule O 38 X Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 10 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			28b		
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30	С		280		x
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 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. Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1. 33 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 Section 501c(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 Section 501c(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 VA 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 A 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 for Part VI, lines 11b and 19? Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Check if Schedule O contains a response or note to any line in this Part V De Did the organization comply with backup withholding rules for repo	29			х	
contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 33		• •			
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, Part 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 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 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 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Table Enter the number reported in Box 3 of Form 1096. Enter -0 if not applicable 1b 1b 0 b Enter the number of Forms W-2G included in line 1a. Enter -0 if not applicable 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	-		30		Х
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 301.7701-3? 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, Part 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 35b 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 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 35b 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 35b Section 501(c)(3) organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V II and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1b 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N. Part I</i>			
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 II 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, III, or IV, and Part V, Iine 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b 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, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V III and 19? Note: All Form 990 filers are required to complete Schedule O 37 Note: All Form 990 filers are required to complete Schedule O 38 X Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	32				
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 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part 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 35a Did the organization section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V I 37 X 38 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 38 X 38 X 4		Coloradado N. Dortell	32		Х
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34	33				
Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V! 38 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 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1 Enter the number reported in Box 3 of Form 1096. Enter ·0· if not applicable b Enter the number of Forms W-2G included in line 1a. Enter ·0· if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1 c			33		X
Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V! 38 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 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Test No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c V V V C V C V	34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
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 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 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 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?					
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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, Part VI 38 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 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			35a		<u> </u>
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	b		05:		1
If "Yes," complete Schedule R, Part V, line 2	06		35b		$\vdash \vdash$
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 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 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c	30		36		x
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 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 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 10 The Inter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 10 The Inter VI 37 X X X Yes No Yes No	37		30		
Note: All Form 990 filers are required to complete Schedule O Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V The interpolation of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? 38	0,		37		х
Note: All Form 990 filers are required to complete Schedule O Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c	38				
Check if Schedule O contains a response or note to any line in this Part V The second of the forms W-2G included in line 1a. Enter -0- if not applicable C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? The second of		Note: All Form 990 filers are required to complete Schedule O	38	Х	
Ta Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Yes No Yes No 1a D D D D D D D D D D D D D D D D D D D	Pai				
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 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c		Check if Schedule O contains a response or note to any line in this Part V			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c		Enter the Harmon reported in Box of the entrees. Enter of in het applicable	-		
(gambling) winnings to prize winners?		Effect the number of Forms wize included in line 1a. Effect of infocuspinoable	-		
	С	(analytical articles to a few attentions)			
113/11W 1/-/3-/1	00000			990	(3030)

Form 990 (2020) INDIAN LAW RESOURCE CENTER Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร? .		2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule of	Ο.		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial account,	ccou	nt)?	4a		Х
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	cour	its (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services.	vices	provided to the payor?	7a		X
b				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		_X_
g	If the organization received a contribution of qualified intellectual property, did the organization file For			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	-				
_				8		
9	Sponsoring organizations maintaining donor advised funds.			0-		
a				9a		
10	, , , , , , , , , , , , , , , , , , , ,			9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a				
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a				
11	Section 501(c)(12) organizations. Enter:	100				
··		11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	- 114				
-	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 Form		?	12a		
	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.		•			
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a	Pid the association and the second of the independent of the second of t			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule	e O		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ation	or			
	excess parachute payment(s) during the year?			15		X
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	inco	me?	16		Х
	If "Yes," complete Form 4720, Schedule O.				265	
				Earm	990	(2020)

Form **990** (2020)

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

	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 12			
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 11			
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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
Ū	of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6		6		X
7a	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
<i>1</i> a		7a		х
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1 a		- 21
b		7b		х
	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.0		21
8		0-	Х	
a	The governing body?	8a_	X	
a	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		х
Sac	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ
000	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Vaa	Na
10-	Did the expenientian have lead shorters branches as effiliates?	10a	Yes	No X
	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		
b		10b		
110	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1 Ia	21	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe	120	21	
·		12c	х	
13	in Schedule O how this was done Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	14	21	
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	150	Х	
a h		15a 15b		Х
J	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
104	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	ioa		
	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	100		
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s	only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.	· •,	a. a. a. a.	
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year.	10		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	MELANIE DAYTON - 406-449-2006			
	602 N. EWING ST, HELENA, MT 59601			

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

See instructions for the order in which to list the persons above.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos	itior		ne	Reportable	Reportable	Estimated
	hours per	(do not check more than one box, unless person is both an officer and a director/trustee)				s both	an	compensation	compensation	amount of
	week		Jer an	uau	recic	JI/II US	iee)	from	from related	other
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	eord	stee			sated		(W-2/1099-MISC)	(88-2/1099-181130)	organization
	organizations	ndividual trustee or director	Institutional trustee		yee	mper		(** 27 1000 141100)		and related
	below	idual	ution	e	Key employee	est co oyee	ler			organizations
	line)	Indiv	Instit	Officer	Key 6	Highest compensated employee	Former			
(1) ARMSTRONG A WIGGINS	40.00									
DIRECTOR OF DC OFFICE						X		117,560.	0.	17,245.
(2) LEONARDO A CRIPPA	40.00									
SENIOR ATTORNEY						X		108,967.	0.	10,945.
(3) ROBERT T. COULTER	40.00									
PRESIDENT, EXECUTIVE DIR.		Х		Х				114,148.	0.	2,730.
(4) TERRI HENRY	0.10									
CHAIR		Х		Х				0.	0.	0.
(5) MELANIE BENJAMIN	0.10								_	_
TREASURER		Х		Х				0.	0.	0.
(6) LUCY SIMPSON	0.10									_
SECRETARY		Х		Х				0.	0.	0.
(7) DACHO ALEXANDER	0.10									_
DIRECTOR		Х						0.	0.	0.
(8) MICHELLE ALLEN	0.10									
DIRECTOR		Х						0.	0.	0.
(9) MARY AL BALBER	0.10									
DIRECTOR	0.10	X						0.	0.	0.
(10) NORMA BIXBY	0.10	.,							_	
DIRECTOR	0.10	Х						0.	0.	0.
(11) GAIASHKIBOS	0.10	37							_	_
DIRECTOR (12) PARKET HILL	0.10	Х						0.	0.	0.
(12) DARWIN HILL	0.10	v							_	_
DIRECTOR	0.10	Х						0.	0.	0.
(13) JUANITA CABRERA LOPEZ DIRECTOR	0.10	Х						0.	0.	0.
(14) WILL MICKLIN	0.10	^						"	U •	ļ .
DIRECTOR	0.10	Х						0.	0.	0.
DIRECTOR		^						0.	U •	
		-								
		1								
		1								

Form 990 (2020)

(A) Name and title	(B) Average hours per		not c	Pos heck	more	1 than d		(D) Reportable compensation	(E) Reportable compensation		(F Estim amou	ated
	week (list any hours for related organizations below line)	tee or director			irecto	Highest compensated employee	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC))	oth comper from organiz and re organiz	er sation the zation lated
1b Subtotal c Total from continuation sheets to Part							▶	340,675.).	30,	920.
d Total (add lines 1b and 1c)							<u> </u>	340,675.).	30,	920.
compensation from the organization		.000				,					Ye	3 s No
3 Did the organization list any former offic			-	-	-		_		-			X
line 1a? If "Yes," complete Schedule J fo For any individual listed on line 1a, is the	sum of reportab	le co	mpe	ensa	tion	and	oth	er compensation from t	he organization		3	
and related organizations greater than \$7Did any person listed on line 1a receive or	r accrue comper	nsati	on fr	om	any	unre	elate	ed organization or individ	dual for services		4	X
rendered to the organization? f "Yes," Co	omplete Schedul	e J f	or su	ıch <u>ı</u>	oers	on .					5	X
1 Complete this table for your five highest the organization. Report compensation for	· ·	-							•	nsatio	on from	
(A) Name and busine			ONE					(B) Description of s		Co	(C) mpensa	tion
2 Total number of independent contractors \$100,000 of compensation from the orga		ot lir	nited	d to		se lis	ted	above) who received me	ore than			
Too,ooo or compensation from the orga	inzation -									F	orm 99) (2020)

52-1121079

Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note to any lin	ne in this Part VIII			🔲
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
' 0		Cadanatad assessinas da					
ints Ints		a Federated campaigns1a		-			
Sr. ot		Membership dues 1b		-			
is, (Fundraising events 1c		-			
Contributions, Gifts, Grants and Other Similar Amounts	C	Related organizations 1d		-			
is, ini	e	e Government grants (contributions) 1e	111,382.				
ig	f	All other contributions, gifts, grants, and					
the state		similar amounts not included above 1f	955,086.				
Έġ	ç	Noncash contributions included in lines 1a-1f	28,165.				
Son	ŀ	Total. Add lines 1a-1f		1,066,468.			
			Business Code				
σ.	2 a	1					
Š	Z t						
e n							
n S	•						
Jrar Se	C	·					
Program Service Revenue	•						
Δ.		All other program service revenue					
	Ç	Total. Add lines 2a-2f)				
	3	Investment income (including dividends, intere	st, and				
		other similar amounts)		18,918.			18,918.
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 =	a Gross rents 6a 2,760.					
				-			
				-			
		· /		2,760.			2,760.
		Net rental income or (loss)	(::\ Otto = ::	2,700.			2,700.
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 180,501.		-			
	k	Less: cost or other basis					
ne		and sales expenses 7b 169,127.					
Ven	c	Gain or (loss) 7c 11,374.					
Be	c	Net gain or (loss)	>	11,374.			11,374.
ther Revenue		Gross income from fundraising events (not					
₽		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a					
	ŀ	Less: direct expenses 8b					
		Net income or (loss) from fundraising events					
		Gross income from gaming activities. See					
	9 6	5 5					
		Part IV, line 19		-			
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities	D				
	10 a	Gross sales of inventory, less returns					
		and allowances 10a					
	k	Less: cost of goods sold10b					
		Net income or (loss) from sales of inventory	>				
			Business Code				
snc	11 a	MISCELLANEOUS REVENUE	900099	302.	302.		
ne Tue	k						
Miscellaneous Revenue							
Sco	,	All other revenue					
Ξ		• Total. Add lines 11a-11d	>	302.			
				1,099,822.	302.	0.	33,052.
	12	Total revenue. See instructions	····· 🚩	<u>r,ujj,u44.</u>	JU4.	U •	JJ,UJ4•

Form 990 (2020) INDIAN LAW RESOURCE CENTER 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	

_	Check if Schedule O contains a respons	se or note to any line in t	his Part IX(B)	(C)	<u>L</u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	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	50,000.	50,000.		
	individuals. See Part IV, lines 15 and 16	30,000.	30,000.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	117 112	07 716	12 227	7 100
_	trustees, and key employees	117,143.	97,716.	12,237.	7,190
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	F20 CC0	440 070	F.C. C.0.1	22 101
7	Other salaries and wages	539,662.	449,870.	56,601.	33,191
8	Pension plan accruals and contributions (include	11 000	10 014	1 155	F20
	section 401(k) and 403(b) employer contributions)	11,908.	10,014.	1,155. 7,022.	/ 39
9	Other employee benefits	72,135.		7,022.	739 4,491 3,256
10	Payroll taxes	52,482.	44,136.	5,090.	3,256
11	Fees for services (nonemployees):				
а	Management				
b	Legal	21 - 22	11 2-2	12.22	
С	Accounting	21,566.	11,053.	10,391.	122
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	21,581.		21,331.	250
12	Advertising and promotion				
13	Office expenses	14,237.	11,472.	1,727.	1,038
14	Information technology				
15	Royalties				
16	Occupancy	43,892.	34,105.	6,778.	3,009
17	Travel	21,559.	21,559.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,666.	4,388.	956.	322
24	Other expenses. Itemize expenses not covered	•	,		
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	MISCELLANEOUS EXPENSES	15,680.	11,851.	2,885.	944
b	ONLINE SERVICES	9,938.	4,178.	50.	5,710
C	EQUIPMENT	3,492.	2,053.	1,251.	188
d	DUES AND REGISTRATION	2,782.	1,756.	11.	1,015
		214.	209.	3.	2
	All other expenses Add lines 1 through 24a	1,003,937.	814,982.	127,488.	61,467
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	±,000,001.	014,002.	121, 100 •	01,407
26	,				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (202

Form **990** (2020)

Form 990 (2020)

Part X | Balance Sheet

Par	rt 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		340,687.	1	576,979.
	2	Savings and temporary cash investments		312,388.	2	598,731.
	3	Pledges and grants receivable, net		393,778.	3	100,000.
	4	Accounts receivable, net		2,716.	4	1,532.
	5	Loans and other receivables from any current or former officer, dire				
		trustee, key employee, creator or founder, substantial contributor,	or 35%			
		controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as de				
		under section 4958(f)(1)), and persons described in section 4958(c))(3)(B)		6	
က္	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
ğ	9	Prepaid expenses and deferred charges		4,585.	9	5,135
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a 1	.50,369.			
	b	Less: accumulated depreciation 10b	47,006.	4,038.	10c	3,363, 627,395,
	11	Investments - publicly traded securities		730,964.	11	627,395
	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		421,594.	15	421,594
	16	Total assets. Add lines 1 through 15 (must equal line 33)		2,210,750.	16	2,334,729
	17	Accounts payable and accrued expenses		40,671.	17	33,063
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule	∍DL		21	
န	22	Loans and other payables to any current or former officer, director	,			
ij		trustee, key employee, creator or founder, substantial contributor,	or 35%			
Liabilities		controlled entity or family member of any of these persons			22	
-	23				23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related the	nird			
		parties, and other liabilities not included on lines 17-24). Complete	Part X			
		of Schedule D		971.		248.
	26	Total liabilities. Add lines 17 through 25		41,642.	26	33,311.
,		Organizations that follow FASB ASC 958, check here 🕨 🗓				
Š		and complete lines 27, 28, 32, and 33.		100 500		540 454
ılaı	27	Net assets without donor restrictions		180,522.	27	548,474.
<u>B</u>	28	Net assets with donor restrictions		1,988,586.	28	1,752,944.
un		Organizations that do not follow FASB ASC 958, check here	▶ □			
ᅩ		and complete lines 29 through 33.				
ts c	29	Capital stock or trust principal, or current funds			29	
sse	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other fun		0 160 100	31	0 201 412
₽ 	32	Total net assets or fund balances		2,169,108.	32	2,301,418.
	33	Total liabilities and net assets/fund balances		2,210,750.	33	2,334,729.

Form **990** (2020)

	1 990 (2020) INDIAN LAW RESOURCE CENTER	52-	<u>-1121079</u>	Pa	age 12
Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u>.</u> .			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,09		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,00		
3	Revenue less expenses. Subtract line 2 from line 1	3			85.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,16		
5	Net unrealized gains (losses) on investments	5	3	36,4	<u> 25.</u>
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	2,30	1,4	18.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	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	X	
	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			l	
	review, or compilation of its financial statements and selection of an independent accountant?			X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	-			
	Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			000	
			Forr	ո 990	(2020)

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 charitable trust.

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number Name of the organization INDIAN LAW RESOURCE CENTER 52-1121079 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 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 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 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). 11 12 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. 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 (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1340362.	806,370.	1289722.	1138453.	1066468.	5641375.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1340362.	806,370.	1289722.	1138453.	1066468.	5641375.
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)						2897656.
	Public support. Subtract line 5 from line 4.						2743719.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	1340362.	806,370.	1289722.	1138453.	1066468.	5641375.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	13,861.	46,707.	19,980.	23,088.	21,678.	125,314.
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.)	8,907.	13,695.	1,123.	67.	302.	24,094.
11	Total support. Add lines 7 through 10						5790783.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, f	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stor	here					>
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2020 (I					14	47.38 %
15	Public support percentage from 2019					15	50.32 %
16a	33 1/3% support test - 2020. If the o						
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies						
b	33 1/3% support test - 2019. If the o	organization did no	t check a box on li	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual		• • •				
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	•	•				
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the						
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	▶∐
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	>

Schedule A (Form 990 or 990-EZ) 2020

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

(Complete only if you checked the box on line 10 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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						<u> </u>
6 Total. Add lines 1 through 5				<u> </u>		
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.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6	(a) 2010	(6) 2017	(6) 2018	(u) 2019	(e) 2020	(i) Total
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						
c 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.)				<u> </u>		<u> </u>
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organizati	ion,
check this box and stop here	•		,	•	. , . , .	·
Section C. Computation of Public	c Support Per	centage				
15 Public support percentage for 2020 (li	ne 8, column (f), d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2019					16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20	20 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2020. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	17 is not
more than 33 1/3%, check this box an						
b 33 1/3% support tests - 2019. If the						
line 18 is not more than 33 1/3%, chec	ck this box and st	t op here. The orga	ınization qualifies a	as a publicly suppo	orted organization	
20 Private foundation If the organization	n did not check a	hoy on line 1/ 10	a or 10h check th	nie hov and sec inc	etructions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **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.
- c 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) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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 was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 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, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more 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.
- **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.**
- c 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.
- 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 line 10b below.
 - **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.)

	Yes	No
1		
2		
_		
3a		
3b		
3с		
4a		
4b		
40		
4-		
4c		
F		
5a		
5b		
5c		
6		
,		
7		
8		
9a		
9b		
9с		
10a		
iva		
105		
10b		

Pa	Triv Supporting Organizations (continued)			
			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 lines 11b and	44-		
L	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	110		
Sec	<u>detail in</u> Part VI. tion B. Type I Supporting Organizations	11c		
	and 27 type reapporting erganizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		100	110
-	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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, describe how the powers to appoint and/or remove officers, 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			
	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		
Sec	tion 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		
Sec	tion 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			
	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 line 2, above, 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			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			1
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)) <u>.</u>		
а	The organization satisfied the Activities Test. Complete line 2 below.	,-		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structior	ıs).	
2	Activities Test. Answer lines 2a and 2b below.		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 line 2a, above, 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 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 lines 3a and 3b 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? If "Yes" or "No" 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		

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	lov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus			
Sect	on 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 incurred for production or			
	collection of gross income or for management, 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		
	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from 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 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrated	d Type III supporting orga	nization (see
	instructions).	, ,		,

Schedule A (Form 990 or 990-EZ) 2020

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _{(continue}	ed)	
<u>Secti</u>	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	s	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pr	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	;		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	,	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
e	From 2019				
f	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

Part VI	Supplemental Information D. His House and Land Control of the Cont
i dit 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.)
_	

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

	Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III.			
Nan	ne of organization			Emp	loyer identification number
	INDIAN	LAW RESOURCE CEN	TER		52-1121079
Pa	art I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 or	ganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		> \$	<u> </u>
Pa	art I-B Complete if the org	anization is exempt und	er section 501(c)(3).	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	▶ \$)
	Enter the amount of any excise tax				
	If the organization incurred a sectio				
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.			=6.4/	1/61
Pa	art I-C Complete if the org	anization is exempt und	er section 501(c),	except section 501(c	:)(3).
	Enter the amount directly expended	, ,	·		
2	Enter the amount of the filing organ				
_	exempt function activities				·
3	Total exempt function expenditures				
4	line 17b				
4 5	Did the filing organization file Form Enter the names, addresses and en				
3	made payments. For each organiza				
	contributions received that were pro	•			•
	political action committee (PAC). If	additional space is needed, prov	vide information in Part	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2020

LHA

032041 12-02-20

Schedule C (F	Form 990 or 990-EZ) 2020					121079 Page	2
Part II-A	Complete if the org section 501(h)).	anization is exen	npt under section	501(c)(3) and file	ed Form 5768 (ele	ction under	
A Check	if the filing organiza	tion belongs to an affil	iated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,	
	expenses, and share	re of excess lobbying e	expenditures).				
B Check ▶	if the filing organiza	ition checked box A ar	nd "limited control" pro	visions apply.			
		ts on Lobbying Exper ditures" means amou	nditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated groute totals	p
1a Total lo	bbying expenditures to influ	uence public opinion (arassroots lobbying)		112.		
	bbying expenditures to influence		, ,,				
	bbying expenditures (add li	· ·	, , , , , , , , , , , , , , , , , , , ,		112.		
	exempt purpose expenditure				814,870.		
	xempt purpose expenditure				814,982.		
	ng nontaxable amount. Ente				147,247.		_
	nount on line 1e, column (a) o		bying nontaxable ame		,		
	er \$500,000		the amount on line 1e.				
	500,000 but not over \$1,000	0,000 \$100,00	00 plus 15% of the exce	ess over \$500,000.			
Over \$1	1,000,000 but not over \$1,5	00,000 \$175,00	00 plus 10% of the exce	ess over \$1,000,000.			
Over \$1	1,500,000 but not over \$17,	,000,000 \$225,00	00 plus 5% of the exces	ss over \$1,500,000.			
	17,000,000	\$1,000,0	000.				
g Grassro	oots nontaxable amount (en	iter 25% of line 1f)			36,812.		
h Subtrac	ct line 1g from line 1a. If zer	o or less, enter -0-			0.		
i Subtrac	ct line 1f from line 1c. If zero	o or less, enter -0-			0.		
j If there	is an amount other than ze	ro on either line 1h or l	ine 1i, did the organiza	tion file Form 4720			
reportir	ng section 4911 tax for this	year?				Yes I	No
	(Some organizations t	hat made a section 50	eraging Period Under D1(h) election do not l ate instructions for lin	nave to complete all c	of the five columns be	low.	
		Lobbying Exper	nditures During 4-Yea	r Averaging Period			
	Calendar year	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total	

	Lobbying Exper	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount		175,954.	136,503.	147,247.	459,704.
b Lobbying ceiling amount (150% of line 2a, column(e))					689,556.
c Total lobbying expenditures		93.	11,722.	112.	11,927.
d Grassroots nontaxable amount		43,989.	34,126.	36,812.	114,927.
e Grassroots ceiling amount (150% of line 2d, column (e))					172,391.
f Grassroots lobbying expenditures				112.	112.

Schedule C (Form 990 or 990-EZ) 2020

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i	N	lo	Amo	ount
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities?				
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities?				
a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities?				
a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities?				
c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities?				
d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities?				
e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities?				
f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities?				
g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities?				
i Other activities?				
I Total. Add lines to through the				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), o	r sec	tion	
501(c)(6).				
			Yes	N
Were substantially all (90% or more) dues received nondeductible by members?		1		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior y art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)	ear?	3		
answered "Yes." 1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
expenses for which the section 527(f) tax was paid).		2a		
expenses for which the section 527(f) tax was paid). a Current year		2a 2b		
expenses for which the section 527(f) tax was paid). a Current year				
expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total		2b		
expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total		2b 2c		
expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		2b 2c		
expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess		2b 2c		
expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political		2b 2c 3		

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

INDIAN LAW RESOURCE CENTER

Employer identification number 52-1121079

Pai	rt I Organizations Maintaining Donor A	dvised Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Par	rt IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advis	sors in writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization	ation's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and o	donor advisors in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the c	donor or donor advisor, or for any other purpose con	ferring
Pai	rt II Conservation Easements. Complete if	f the organization answered "Yes" on Form 990, Par	t IV, line 7.
1	Purpose(s) of conservation easements held by the org	ganization (check all that apply).	
	Preservation of land for public use (for example,	·	nistorically important land area
	Protection of natural habitat	Preservation of a c	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held	a qualified conservation contribution in the form of a	
	day of the tax year.		Held at the End of the Tax Year
a			
b	,		***
С			2c
d			
•	listed in the National Register		
3	Number of conservation easements modified, transfer	red, released, extinguished, or terminated by the org	ganization during the tax
4	year	tion accoment is located	
4	Number of states where property subject to conservat		
5	Does the organization have a written policy regarding violations, and enforcement of the conservation easen		Yes No
6	Staff and volunteer hours devoted to monitoring, inspe		
Ü	L	colling, mandling of violations, and childrening conserv	ation casements during the year
7	Amount of expenses incurred in monitoring, inspecting	a handling of violations, and enforcing conservation	easements during the year
•	▶ \$	g, rialianing of violations, and officing ochsorvation	rousements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4	L)(B)(i)
9	In Part XIII, describe how the organization reports con		
	balance sheet, and include, if applicable, the text of th	•	
	organization's accounting for conservation easements		
Pai	rt III Organizations Maintaining Collection	ons of Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" o	on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB A	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 further	erance of public
	service, provide in Part XIII the text of the footnote to i	its financial statements that describes these items.	
b	If the organization elected, as permitted under FASB A	ASC 958, to report in its revenue statement and bala	ance sheet works of
	art, historical treasures, or other similar assets held for	r public exhibition, education, or research in furthera	ance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		• \$
			· · · · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, histor	rical treasures, or other similar assets for financial ga	in, provide
	the following amounts required to be reported under F	_	
	, , , , , , , , , , , , , , , , , , , ,		
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instru	uctions for Form 990.	Schedule D (Form 990) 2020

032051 12-01-20

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

Sche		AW RESOURC			<u> </u>		52-11		Page 2
Pai	t III Organizations Maintaining Co	ollections of Art	t, Historical Tre	easures, o	r Other	Similar	Assets	(continue	ed)
3	Using the organization's acquisition, accession	n, and other records	s, check any of the	following that	make si	gnificant ι	use of its		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	change progra	am				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further th	ne organizatio	n's exen	npt purpos	se in Part	XIII.	
5	During the year, did the organization solicit or	receive donations o	of art, historical trea	sures, or othe	er similar	assets			
	to be sold to raise funds rather than to be ma							Yes	☐ No
Pai	t IV Escrow and Custodial Arrang	jements. Comple	ete if the organization	on answered	"Yes" on	Form 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contribution	s or other ass	sets not i	ncluded			
	on Form 990, Part X?						\square	Yes	No
b	If "Yes," explain the arrangement in Part XIII a								
								Amount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on Fo							Yes	No
	If "Yes," explain the arrangement in Part XIII.					•		-	
Par									
	·	(a) Current year	(b) Prior year	(c) Two yea			ears back	(e) Four ye	ears back
1a	Beginning of year balance	773,639.	568,144.	56	7,294.		66,794.		64,294.
	Contributions	600.	107,771.		850.		500.		2,500.
С	Net investment earnings, gains, and losses	20,252.	97,724.						
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance	794,491.	773,639.	56	8,144.	5	67,294.	5	66,794.
2	Provide the estimated percentage of the curre		e (line 1g. column (a)) held as:	, ,		,		
	Board designated or quasi-endowment	•	%	,,,					
	Permanent endowment ► 8.4760	%							
		<u></u> /-							
_	The percentages on lines 2a, 2b, and 2c shou								
За	Are there endowment funds not in the posses	•	tion that are held a	nd administer	ed for the	e organiza	ation		
	by:	3				3		Y	es No
	(i) Unrelated organizations							3a(i)	X
	(ii) Related organizations							3a(ii)	X
h	If "Yes" on line 3a(ii), are the related organization	ions listed as require	ed on Schedule R?					3b	
4	Describe in Part XIII the intended uses of the								
	t VI Land, Buildings, and Equipme		William Tarras.						
	Complete if the organization answered		. Part IV. line 11a. S	See Form 990	. Part X.	line 10.			
	Description of property	(a) Cost or of	ĺ	t or other		ccumulate	ed	(d) Book v	/alue
	_ control property	basis (investm	, , , , , ,	(other)	. ,	preciation	-	,_,	
1a	Land	`		· ·					
	Buildings								
	Leasehold improvements			5,331.		5,33	31.		0.
	Equipment		1 4	5,038.	1	41,6		3	,363.
u	Other			,		, -			,

Schedule D (Form 990) 2020

3,363.

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

	RESOURCE CENT	ER 52	-1121079 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
(1)	(2) 20011 14.40	(c) meaned of raidalient each of end	a or your market raide
(2)			
(3)			
(5)			
<u>(6)</u>			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	(h) Daaleesalee
	Description		(b) Book value
(1) DEPOSITS			1,325.
(2) LAND FOR GAR CREEK SEMINOR	LES OF OKLAHO	MA	420,269.
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)	>	421,594.
Complete if the organization answered "Yes"	on Form 000 Part IV line	110 or 11f Soo Form 900 Part V line 25	
(a) Description of lightity.	on Form 990, Part IV, line	Tre or Tri. See Form 990, Part X, line 25	(b) Book value
11 (7)			(b) Dook value
(1) Federal income taxes			240
(2) CAPITAL LEASE			248.
(3)			
(4)			
(5)			
(6)			
(7)			1

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2020

248.

(8)

1,003,937.

Schedule D (Form 990) 2020	INDIAN LAV	N RESOURCE	CENTER	5:	2-112	1079	Page '
Part XI Reconciliation of	of Revenue per A	udited Financi	al Statements Wi	th Revenue per Retu	ırn.		
Complete if the organ	nization answered "Ye	es" on Form 990, Pa	art IV, line 12a.				
					1	1	_

	Complete in the organization answered Tes on Form 600, Fart IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	1,156,247.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	36,425.		
b	Donated services and use of facilities	2b	20,000.		
С	Recoveries of prior year grants	2c			
	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	56,425.
3	Subtract line 2e from line 1			3	1,099,822.
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	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,099,822.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1,023,937. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 20,000. a Donated services and use of facilities 2a 2b **b** Prior year adjustments 2c Other (Describe in Part XIII.) 20,000. Add lines 2a through 2d 1,003,937. Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 4c

Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) | Part XIII | Supplemental Information.

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 V, LINE 4:

ENDOWMENT EARNINGS ARE DESIGNATED FOR TWO USES: GENERAL SUPPORT AND FUNDING OF INTERNSHIPS FOR LAW SCHOOL STUDENTS.

PART X, LINE 2:

THE CENTER WAS INCORPORATED ON APRIL 5, 1978 IN WASHINGTON D.C. PURSUANT TO THE NON-PROFIT CORPORATION ACT AND IS EXEMPT FROM FEDERAL TAXATION UNDER SECTION 501 (C) (3) OF THE INTERNAL REVENUE CODE. IT IS A PUBLICLY SUPPORTED NON-PROFIT ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(2) OF INTERNAL REVENUE CODE AND QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION FOR INDIVIDUAL DONORS. THE CENTER IS ALSO EXEMPT FROM D.C. CORPORATE FRANCHISE TAX. THE CENTER CONDUCTS

Schedule D (Form 990) 2020

Part XIII Supplemental Information (continued)
PROGRAMS OF PUBLIC EDUCATION AND LEGAL REPRESENTATION ON ISSUES CONCERNING
INDIAN PEOPLES WORLDWIDE. IT HAS OFFICES IN WASHINGTON D.C. AND HELENA,
MONTANA.
AS A MATTER OF LAW, INDIAN LAW RESOURCE CENTER, INC. IS SUBJECT TO
EXAMINATION BY FEDERAL AND STATE TAXING AUTHORITIES FOR THE PREVIOUS THREE
TAX YEARS. ALTHOUGH MANAGEMENT BELIEVES THAT THE AMOUNTS REFLECTED IN
THEIR TAX RETURNS SUBSTANTIALLY COMPLY WITH THE APPLICABLE FEDERAL AND
STATE TAX REGULATIONS, BOTH THE IRS AND THE VARIOUS STATE TAXING
AUTHORITIES CAN TAKE POSITIONS CONTRARY TO THEIR POSITION BASED ON IRS
INTERPRETATION OF THE LAW. A TAX POSITION THAT IS CHALLENGED BY A TAXING
AUTHORITY COULD RESULT IN AN ADJUSTMENT, WHICH WOULD BE RECORDED IN THE
YEAR ASSESSED ON THE STATEMENT OF ACTIVITIES.

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2020
Open to Public Inspection

Name of the organization

Employer identification number

ΙΝΙ	DIAN LAW RESO	URCE CEN'	ΓER			52-112107	'9
Pa	rt I General Info	rmation on A	ctivities Out	side the United States. Comple	ete if the organ	ization answered "	es" on
	Form 990, Part IV						
1	For grantmakers. Does	the organization	maintain record	ds to substantiate the amount of its gra	nts and other a		
	the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assis	tance? X	Yes No
2	For grantmakers. Desc	cribe in Part V the	organization's	procedures for monitoring the use of its	grants and oth	ner assistance outs	ide the
	United States.						
3				n be duplicated if additional space is n			_
	(a) Region	(b) Number of	(c) Number of employees,	(d) Activities conducted in the region		vity listed in (d)	(f) Total expenditures
		offices in the region	agents, and	(by type) (such as, fundraising, program services, investments, grants to		gram service, specific type	for and
		III the region	independent contractors	recipients located in the region)		(s) in the region	investments
			in the region	_			in the region
	H AMERICA -					OPS WITH/FOR	
	ENTINA, BOLIVIA,				INDIGENOUS		
	IIL, CHILE,				PLAN AND CA		65.076
:ОТС	JMBIA, ECUADOR,	0	4	PROGRAM SERVICES & GRANTS	ADVOCACY IN	THE UNITED	65,876.
3 а	Subtotal	0	4				65,876.
b	Total from continuation						
	sheets to Part I	0	0				0.
С	Totals (add lines 3a						
	and 3b)	0	4				65,876.

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

Schedule F (Form 990) 2020

SEE PART V FOR COLUMN (E) DESCRIPTIONS

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States.	Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any
recipient who received more than \$5,000. Part II can be duplicated if additional space is r	ieeded.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		ARGENTINA, BOLIVIA, BRAZIL,	TO USE INTERNATIONAL HUMAN RIGHTS LAW AND ADVOCACY TO DEFEND AND PROMOTE RESPECT	50 000	WIRE TRANSFER	0.		
		CHILLY COLOMBIN,	IND TROMOTE RESTRICT	30,000.	WIND THEMOTER	,		
2 Enter total number of	recipient organization	ns listed above that are	recognized as charities by the f	oreign country,	recognized as a tax			

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

ightharpoons	 1
•	0

Schedule F (Form 990) 2020

3 Enter total number of other organizations or entities

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2020

Page 5

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of

investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
PART I, LINE 2:
RECIPIENT ORGANIZATION IS REQUIRED TO PROVIDE AN ANNUAL WRITTEN NARRATIVE
REPORT ABOUT THE USE OF THE GRANT FUNDS AND PROGRESS/ACCOMPLISHMENTS
DURING THE REPORTING PERIOD.
PART I, LINE 3, COLUMN (E):
(A) REGION:
SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA, ECUADOR,
(E) SPECIFIC TYPES OF SERVICES IN REGION: HELD WORKSHOPS WITH/FOR
INDIGENOUS LEADERS TO PLAN AND CARRY OUT ADVOCACY IN THE UNITED NATIONS,
ORGANIZATION OF AMERICAN STATES, AND THE INTER-AMERICAN DEVELOPMENT BANK.
PART II, COLUMN (D):
(A) REGION:
SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA, ECUADOR,
(D) PURPOSE OF GRANT: TO USE INTERNATIONAL HUMAN RIGHTS LAW AND ADVOCACY
TO DEFEND AND PROMOTE RESPECT FOR INDIGENOUS RIGHTS

SCHEDULE L

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open To Public Inspection

Name of th	ne organization I	NDIAN	LAV	N RESOUR	CE (CEN'	rer			-	ident 210		on nu	mber
Part I							ion 501(c)(4), and sec	ction 501(c)(29) organ						
							art IV, line 25a or 25b							
1				elationship betv			ified	N December of twee		_		(d)	Corre	cted?
(a) Na	me of disqualified p	erson		person and or	ganiza	ation	(0	c) Description of trans	sactio	n		Y	es	No
												+	_	
												+	_	
												-	-	
O Entor	the emount of tax i	nauwad but	ha ar	accidation man	0000	or dias	u solified persons duri	ing the veer under						
	1050						qualified persons duri			> \$				
	the amount of tax,						anization			S				
	and annount or tark,	,,	- , -				Jan			•				
Part II	Loans to and	l/or From	Inte	erested Pers	ons.									
	Complete if the o	organization	answ	ered "Yes" on F	orm 9	90-EZ	, Part V, line 38a or F	orm 990, Part IV, line	e 26; d	or if th	e orga	nizatio	on	
	reported an amo	unt on Form	990,	Part X, line 5, 6	1						Ic. 3. A			
	a) Name of	(b) Relation		(c) Purpose		an to or	(c) =ga.	(f) Balance due		ln	(h) Ap	proved ard or	, (i) v	/ritten
inter	rested person	with organiz	ation	of loan		zation?	principal amount		defa	ault?	cómm	ittee?	agree	ment?
					То	From			Yes	No	Yes	No	Yes	No
														<u> </u>
														-
Total							> \$							
Part III	Grants or As			_										
	Complete if the c		answ	ered "Yes" on F	orm 9	90, Pa								
(a) N	lame of interested p	erson	(b) Relationship			(c) Amount of assistance	(d) Type assistan) Purp assista		f
				interested pers the organiza		u	assistance	assistant	56		'	assisi	ance	
			+							-+				
			1							\dashv				
			T							\dashv				
										\dashv				

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

Schedule L (Form 990 or 990-EZ) 2020

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's		
	person and the organization	transaction	transaction	revenues? Yes No		
ROBERT T. COULTER	ROBERT IS THE ORGAN	0.	ROBERT DONA		X	
Part V Supplemental Information. Provide additional information for res	ponses to questions on Schedule L (see in	nstructions).				
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVIN	G INTERESTE	ED PERSONS:			
(A) NAME OF PERSON: ROBER	T T. COULTER					
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON AND	ORGANIZATI	ON:			
ROBERT IS THE ORGANIZATIO	N'S EXECUTIVE DIRECTO	R				
(D) DESCRIPTION OF TRANSA						
	ATION IS ONLY RESPONS					
ON THE OFFICE SPACE. ALL				ь		
VALUE OF THE RENT AND REL	ATED EXPENSES DONATED	BY KOBERT	1S \$20,000.			

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization INDIAN LAW RESOURCE CENTER Employer identification number 52-1121079

	·	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash con amounts repo Form 990. Part	orted on		(d) I of determin intribution ai	_	s
1	Art - Works of art		TOTAL CONTRIBUTOR	7 01111 000, 1 411	v,o . <u>19</u>				
2	Art - Historical treasures								
3	Art - Fractional interests								_
, 1									
-	Books and publications								_
5	Clothing and household goods								—
3 -	Cars and other vehicles								_
7	Boats and planes								_
3	Intellectual property	77	116	2,	1.65	73.67.7			
9	Securities - Publicly traded	X	446		<u>3,165.</u>	F.W.A			
)	Securities - Closely held stock								
1	Securities - Partnership, LLC, or trust interests								
2	Securities - Miscellaneous								
3	Qualified conservation contribution -							_	
	Historic structures								
4	Qualified conservation contribution - Other								
5	Real estate - Residential								
3	Real estate - Commercial								
7	Real estate - Other								
B	Collectibles								_
9									_
)	Food inventory								
	Drugs and medical supplies								_
1	Taxidermy								
2	Historical artifacts								
3	Scientific specimens								
4	Archeological artifacts								
5	Other ()								
6	Other								
7	Other								
3	Other (
•	Number of Forms 8283 received by the organi	zation durino	g the tax year for co	ontributions					
	for which the organization completed Form 82	83, Part V, D	Oonee Acknowledge	ement	29			0	_
								Yes	N
)a	During the year, did the organization receive b	y contributio	n any property rep	orted in Part I, lin	es 1 throug	h 28, that it			
	must hold for at least three years from the dat	e of the initia	al contribution, and	which isn't requi	red to be us	sed for			
	exempt purposes for the entire holding period	?		·			30a		2
b	If "Yes," describe the arrangement in Part II.								
_	Does the organization have a gift acceptance	policy that re	equires the review o	of any nonstanda	rd contribut	tions?	31		2
a:									Ē
	contributions?		•				32a		2
b	If "Yes," describe in Part II.								
3	If the organization didn't report an amount in o	column (c) fo	r a type of property	for which colum	n (a) is ched	cked,			
	describe in Part II.	• •				•			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2020

SCHEDULE 0

(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-E7

► Attach to Form 990 or 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

2020 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

INDIAN LAW RESOURCE CENTER

Employer identification number 52-1121079

FORM 990, PART LINE 1, III, DESCRIPTION OF ORGANIZATION MISSION: DEVELOPMENT AND GENUINE SELF-GOVERNMENT, AND TO REALIZE THEIR OTHER HUMAN RIGHTS. THE CENTER SEEKS TO OVERCOME THE GRAVE PROBLEMS THAT THREATEN NATIVE PEOPLES BY ADVANCING THE RULE OF LAW, BY ESTABLISHING NATIONAL AND INTERNATIONAL LEGAL STANDARDS THAT PRESERVE THEIR HUMAN RIGHTS AND AND BY CHALLENGING THE GOVERNMENTS OF THE WORLD TO ACCORD JUSTICE AND EQUALITY BEFORE THE LAW TO ALL INDIGENOUS PEOPLES OF THE AMERICAS. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: GUATEMALA PROJECT- PROVIDED LEGAL COUNSEL TO MAYA O' EOCHI' COMMUNITIES TO HELP THEM SECURE THEIR LAND RIGHTS, STOP A MINE FROM EXPANDING INTO AND PROTECT THEM FROM VIOLENCE AND EVICTIONS DUE TO THEIR TERRITORIES, LAND USE AND OWNERSHIP CONFLICTS. IN 2020, WE WON A FAVORABLE REPORT BY THE INTER-AMERICAN COMMISSION ON HUMAN RIGHTS IN OUR LAND RIGHTS PETITION AND BEGAN THE PROCESS OF ARGUING OUR CASE AGAINST THE GOVERNMENT OF GUATEMALA IN THE INTER-AMERICAN COURT OF HUMAN RIGHTS. EXPENSES \$ 91,022. INCLUDING GRANTS OF \$ 0. REVENUE \$

SAFE WOMEN, STRONG NATIONS - WORKED WITH AND ASSISTED NATIVE WOMEN'S
ORGANIZATIONS AND TRIBAL LEADERS IN ADVOCATING FOR LAW AND POLICY
REFORMS TO ADDRESS VIOLENCE AGAINST NATIVE WOMEN AND GIRLS IN THE U.S.
INFORMED AND EDUCATED LAW, POLICY, AND OTHER DECISION MAKERS AND

INFLUENCERS - DOMESTICALLY AND INTERNATIONALLY - ABOUT THE PROBLEMS AND

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

Schedule O (Form 990 or 990-EZ) 2020

Employer identification number Name of the organization INDIAN LAW RESOURCE CENTER 52-1121079 THE CHANGES NEEDED TO IMPROVE SAFETY AND ACCESS TO JUSTICE FOR NATIVE WOMEN AND COMMUNITIES. EXPENSES \$ 50,312. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. ALL OTHER PROGRAMS EXPENSES \$ 65,583. INCLUDING GRANTS OF \$ 0. REVENUE \$ 282. FORM 990, PART VI, SECTION B, LINE 11B: THE EXECUTIVE DIRECTOR REVIEWS THE 990 TO ENSURE THE INFORMATION IS ACCURATE. THE DRAFT IS THEN CIRCULATED TO THE BOARD OF DIRECTORS FOR THEIR REVIEW BEFORE THE 990 IS SIGNED AND FILED. FORM 990, PART VI, SECTION B, LINE 12C: EACH DIRECTOR, OFFICER, AND MEMBER OF A COMMITTEE WITH BOARD DELEGATED POWERS ANNUALLY PREPARES AND SIGNS A CONFLICT OF INTEREST STATEMENT AFFIRMING THEIR COMPLIANCE WITH THE POLICY AND DISCLOSING ANY POTENTIAL, CURRENT OR PAST CONFLICTS OF INTEREST. FORM 990, PART VI, SECTION B, LINE 15A: THE EXECUTIVE DIRECTOR'S COMPENSATION IS SET BY THE BOARD OF DIRECTORS. CHANGES TO THE COMPENSATION MAY BE CONSIDERED AS PART OF THE EXECUTIVE DIRECTOR'S BIENNIAL PERFORMANCE REVIEW AND AN EXPLANATION OF ANY ADJUSTMENTS TO THE COMPENSATION IS DOCUMENTED IN A MEMO TO THE ACCOUNTANT. THE EXECUTIVE DIRECTOR IS EXCLUDED FROM THE DISCUSSION OF HIS COMPENSATION.

THE ORGANIZATION DID NOT HAVE ANY KEY EMPLOYEES IN 2020 AND, EXCEPT FOR THE

PRESIDENT/EXECUTIVE DIRECTOR, NONE OF THE OFFICERS ARE COMPENSATED.

INDIAN LAW RESOURCE CENTER	52-1121079
FORM 990, PART VI, SECTION C, LINE 18:	
THE 990 IS AVAILABLE ON OUR WEBSITE. FORM 1023 IS AVAILABLE	E BY REQUEST.
FORM 990, PART VI, SECTION C, LINE 19:	
THE AUDITED FINANCIAL STATEMENTS ARE POSTED ON OUR WEBSITE	, INDIANLAW.ORG.
THE ORGANIZATION'S BYLAWS, IRS DETERMINATION LETTER, ARTIC	LES OF
INCORPORATION, AND CONFLICT OF INTEREST POLICY CAN BE MADE	AVAILABLE UPON
REQUEST.	
FORM 990, PART XII, LINE 2C	
NO CHANGE IN CURRENT YEAR.	
	_

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or print 52-1121079 INDIAN LAW RESOURCE CENTER File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 602 NORTH EWING return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. HELENA, MT 59601 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Code Is For Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 MELANIE DAYTON • The books are in the care of ▶ 602 N. EWING ST - HELENA, MT 59601 Telephone No. \blacktriangleright 406-449 $\overline{-2006}$ Fax No. ● If the organization does not have an office or place of business in the United States, check this box ______ ▶ [If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2020 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form 8868 (Rev. 1-2020)

instructions

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment