First Nations Development Institute
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Schedule 1

Part I Line 20 - Other changes in net assets

Net unrealized gains (losses) on investments	(755)

Schedule 2

Part II Line 22a - Grants paid from donor advised funds

Organization	***Grants***	***Balance Due***
Junior Achievement of New Mexico, Inc.	2,000	2,000

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Schedule 3

Part II Line 22b - Other grants and allocations

Organization	***Grants***	***Balance Due***
Arizona Commission of Indian Affairs	10,000	10,000
Association of American Indian Affairs	18,000	-
Bear Paw Dev Corp (Montana Indian Business Alliance)	10,000	5,000
Bear Paw Development Corp of No Montana (for MIBA)	10,000	5,000
Blackfeet Planning	21,000	20,000
California Indian Basketweavers	20,000	10,000
Carnell Chosa - LEAD apprentice	50,000	12,500
Chamiza Foundation - LEAD host	25,000	5,000
Chief Dull Knife Extension	12,000	6,000
Chilkat Indian Village	16,700	8,350
Chilkat Indian Village	400	-
Citizen Potawatomi Community Development Corp	20,000	10,000
DNA Legal Services	2,500	-
Evalena Boone - LEAD apprentice	2,083	-
Gedakina, Inc.	20,000	10,000
Honor Indians Institute Inc.	16,777	8,389
Hualapai Tribe of Northwestern Arizona	14,400	7,200
Indian Land Working Group	2,000	-
Indian Land Working Group (Turtle Mtn Band Chippewa)	25,000	12,500
Indigenous Peoples Council on Biocolonialism	20,000	10,000
Junior Achievement of New Mexico, Inc.	20,000	10,000
Lummi Nation Service Org	20,000	-
Mandan Hidatsa & Arikara	22,000	11,250
Mandan Hidatsa & Arikara (Ft Berthold)	21,000	10,000
Menominee Indian Tribe of Wisconsin	6,513	-
Menominee Nation	25,000	-
Mooretown Rancheria of Maidu Indians of California	3,200	-
Nanticoke Lenni-Lanage Indians	20,000	5,000
National American Indian Housing Council	5,000	-
Native American Community Board	20,000	10,000
Native American Fish and Wildlife Association	10,000	5,000
Native American Youth and Family Center - LEAD cohort	28,800	18,800
Native Village of Afognak	20,000	10,000
Navajo Partnership for Housing Inc.	23,500	23,500
NCAI (from NeighborWorks)	12,167	-
Network for Native Futures	10,000	10,000
Northwestern Native Amer Basketweavers Association	15,000	7,500
Oneida Tribes of Indians of Wisconsin	20,000	10,000
Partners in Education/Sunkawakan's Gift, Inc.	20,000	-
Pawnee Nations of Oklahoma	20,000	10,000
Potlatch Fund - LEAD cohort	25,600	-

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Schedule 3

Part II Line 22b - Other grants and allocations

Organization	***Grants***	***Balance Due***
Potlatch Fund - Regional Canoe	20,000	5,000
Potlatch Fund (Canoe Families 2)	10,000	-
Running Strong for American Indian Youth	6,000	-
Seventh Generation/Navajo Waters	17,410	8,705
Seventh Generation/Western Shoshone Defense Project	20,000	20,000
Sinte Gleska University	10,000	10,000
Thunder Valley Community Development Corp (was Lakota)	50,000	25,000
Umatilla Reservation Housing Authority	23,500	23,500
Washoe Tribe of Nevada and California	20,000	10,000
Gila River Indian Tribe	-	11,000
Northern Arapahoe Tribes & Shoshone	-	15,000
One Fire Development Corp	-	8,047
Southwest Kwapa Bird Singers	-	3,000
SuAnne Big Crow Boys & Girls Club	-	10,000
Chickaloon Village Traditional	-	7,500
Qualla Financial Freedom/Western Carolina U (NARC)	-	5,000
Salt River Financial Services Institution (NARC)	-	5,000
Grants canceled:		
White Mtn Apache Forestry Dept (old FURDNA grant revoked)	(2,457)	-
Jamestown S'Klallam Tribe	(4,250)	-
United Indians of All Tribes, Inc. & Duwamish Tribe	(10,000)	-
Totals	**843,843**	**447,741**

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Schedule 4

Part III Statement of Program Service Accomplishments

Advances and promotes the direct participation of tribes, tribal members and other Indigenous peoples in the full use of the economy.

Schedule 5

Grant making
Combines technical assistance with grants to assist tribes and Native nonprofits in their efforts to achieve economic self-reliance through acquiring, controlling, retaining and increasing assets. Technical assistance is provided to grantees throughout the entire grantmaking process, from initial application to post-grantee status. Technical assistance is provided via workshops and convenings, site visits, phone conversations, regular mailings of informational packets, and referrals to other resource providers.

Grants and allocations: $ 833,676	1,342,288

Native Assets Research Center (NARC)
The Native Assets Research Center is dedicated to promoting Indigenous community-based knowledge and assisting tribal communities in building sound, sustainable reservation economies. NARC conducts independent research projects on asset development; analyzes culturally appropriate practices, policies, and theories affecting self-sufficiency for Native peoples; and serves as an information clearinghouse. NARC works closely with First Nations' grantmaking department to collect research data from our grantee field sites to identify key policy issues, lessons learned, and promising practices.

Grants and allocations: $ none	415,077

Policy
Through its Native American Asset Watch Initiative, FNDI seeks to identify, advocate for and coordinate policy changes at the tribal, state and federal levels that will help tribes and individual Indians regain control of their resources. Asset Watch is a comprehensive strategy for systemic economic change, which seeks to provide a range of support for Native American communities in taking control of their assets, whatever their form, and in re-establishing sustainable approaches to use of their land and natural and cultural resources.

Grants and allocations: $12,167	186,472

Strengthening Native American Philanthropy
First Nations created the “Strengthening Native American Philanthropy” program in 1995. SNAP works to help tribes control, retain, and utilize their community assets—be they land, human potential, cultural heritage, financial, and/or natural resources. SNAP’s mission is to empower tribes and Native organizations to exercise self-determination by taking control of their financial assets through the creation of Native-controlled grantmaking philanthropic vehicles and thus ensure Native communities’ long-term sustainability through capitalizing Indian communities and increasing sovereignty for tribes.

Grants and allocations: $ none	20,866

Public Education
Through the use of print, electronic and personal contact methods, the public education program develops and implements strategies to increase public awareness about the organization and the current challenges facing rural and reservation-based Native American communities. The program serves the educational and information needs of tribes and Native nonprofit organizations and leverages this awareness to increase support for the benefit of Native peoples throughout the nation.

Grants and allocations: $ none	141,384
Total	2,106,087

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Schedule 6

Part II - Line 42 - Depreciation expense
Part IV - Line 57 - Land buildings and equipment

Description	In-Service	Method	Life	Cost	Accum	Book val	Depreciation
Software	fully depreciated	SLFM	3.00	67,641	67,641	-	-
Computers and software	fully depreciated	SLFM	5.00	14,400	14,400	-	-
Furnishings and equipment	fully depreciated	SLFM	7.00	13,922	13,922	-	-
Furnishings and equipment	FYE 6/30/01	SLFM	7.00	1,858	1,858	-	109
Computers and software	FYE 6/30/03	SLFM	5.00	11,898	11,025	873	1,132
Software	FYE 6/30/04	SLFM	3.00	4,400	4,240	160	638
Computers and software	FYE 6/30/04	SLFM	5.00	4,848	4,686	162	970
Computers and software	FYE 6/30/05	SLFM	5.00	7,091	5,021	2,070	1,418
Computers and software	FYE 6/30/06	SLFM	5.00	9,708	5,016	4,692	1,942
Totals				135,766	127,809	7,957	6,209

Schedule 7

Part IV - Line 58 - Other assets

Endowment funds	3,127,700	These are held in publicly traded securities
Due from affiliate	20,539	
Refundable deposits	4,004	
Other receivables	9,636	
Allowance for doubtful accounts	(5,717)	
Total	3,156,162	

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Schedule 8

Part V-A Current officers, Directors, Trustees and Key Employees

75b

The husband of Sarah EchoHawk Vermillion (vice president), Brian Vermillion, provided graphic design and print services to the Organization. Mr. Vermillion offers design and print services to the public and discounts his fees to this and other not-for-profit organizations. His fees during the year were $77,174.

75c

Elsie Meeks, President of First Nations Oweesta Corporation, serves on the board of First Nations Development Institute. She is compensated by First Nations Oweesta Corporation but not by First Nations Development Institute. The board of First Nations Development Institute controls the board of First Nations Oweesta Corporation.

The Board of Directors has approved all related party transactions.

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Schedule 9

Part VI - Question 90a - States with which copy of form is filed

Alabama
Alaska
Arkansas
Arizona
California
Colorado
Connecticut
Florida
Georgia
Illinois
Kansas
Kentucky
Maine
Maryland
Massachusetts
Michigan
Minnesota
Mississippi
Missouri
New Hampshire
New Jersey
New Mexico
New York
North Carolina
North Dakota
Ohio
Oklahoma
Oregon
Pennsylvania
Rhode Island
South Carolina
Tennessee
Utah
Virginia
Washington
West Virginia
Wisconsin

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Schedule 10

Part III Statements about activities

2c. Furnishing of goods, services, or facilities
The husband of Sarah EchoHawk Vermillion (vice president), Brian Vermillion, provided graphic design and print services to the Organization. Mr. Vermillion offers design and print services to the public and discounts his fees to this and other not-for-profit organizations. His fees during the year were $77,174.

The Board of Directors has approved all related party transactions.

2d. Payments of compensation
Compensation of officers - see Form 990 Part V-A
Reimbursements of travel and other business expenses:

Michael E. Roberts	President	$	14,183
Sarah EchoHawk Vermillion	Vice President	$	2,635

Schedule 11

Part IV-A Support Schedule
Line 22 Other income

	2006	2005	2004	2003
Fee from affiliate	30,000	30,000	84,000	-
Other sales	-	1,268	8,216	550
	30,000	31,268	92,216	550