

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
 The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047
2007
Open to Public Inspection

A For the 2007 calendar year, or tax year beginning 01-01-2007 and ending 12-31-2007

- B** Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization
 UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT

Number and street (or P O box if mail is not delivered to street address) Room/suite
 1000 oakbrook drive No 300

City or town, state or country, and ZIP + 4
 ANN ARBOR, MI 48104

D Employer identification number
 52-2060187

E Telephone number
 (734) 913-4250

F Accounting method Cash Accrual
 Other (specify) _____

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: www.internet2.edu

J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

H and **I** are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes" enter number of affiliates _____

H(c) Are all affiliates included? Yes No
 (If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number _____

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: 39,124,628

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

REVENUE	1	Contributions, gifts, grants, and similar amounts received				
	a	Contributions to donor advised funds	1a			
	b	Direct public support (not included on line 1a)	1b	1,502,705		
	c	Indirect public support (not included on line 1a)	1c			
	d	Government contributions (grants) (not included on line 1a)	1d	798,168		
	e	Total (add lines 1a through 1d) (cash \$ 1,340,308 noncash \$ 960,565)	1e		2,300,873	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		2	19,289,252	
	3	Membership dues and assessments		3	8,994,175	
	4	Interest on savings and temporary cash investments		4	593,306	
	5	Dividends and interest from securities		5		
	REVENUE	6a	Gross rents	6a		
		b	Less rental expenses	6b		
c		Net rental income or (loss) subtract line 6b from line 6a	6c			
7		Other investment income (describe _____)		7		
REVENUE	8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
			7,345,612	8a	6,500	
	b	Less cost or other basis and sales expenses	7,332,934	8b	3,889	
	c	Gain or (loss) (attach schedule)	12,678	8c	2,611	
d	Net gain or (loss) Combine line 8c, columns (A) and (B)	8d		15,289		
REVENUE	9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
	a	Gross revenue (not including \$ _____ of contributions reported on line 1b)	9a			
	b	Less direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events Subtract line 9b from line 9a	9c			
REVENUE	10a	Gross sales of inventory, less returns and allowances	10a	399,049		
	b	Less cost of goods sold	10b	399,049		
	c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c			
11	Other revenue (from Part VII, line 103)		11	195,861		
12	Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		12	31,388,756		
EXPENSES	13	Program services (from line 44, column (B))		13	33,593,709	
	14	Management and general (from line 44, column (C))		14	4,620,093	
	15	Fundraising (from line 44, column (D))		15		
	16	Payments to affiliates (attach schedule)		16		
	17	Total expenses Add lines 16 and 44, column (A)		17	38,213,802	
NET ASSETS	18	Excess or (deficit) for the year Subtract line 17 from line 12		18	-6,825,046	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	30,267,875	
	20	Other changes in net assets or fund balances (attach explanation)		20	80,457	
	21	Net assets or fund balances at end of year Combine lines 18, 19, and 20		21	23,523,286	

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising	
22a	Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a				
22b	Other grants and allocations (attach schedule) (cash \$ 119,316 noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b	119,316	119,316		
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	714,183	34,068	680,115	
b	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b	116,822		116,822	
c	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26	Salaries and wages of employees not included on lines 25a, b and c	26	6,478,751	5,656,639	822,112	
27	Pension plan contributions not included on lines 25a, b and c	27	400,512	300,735	99,777	
28	Employee benefits not included on lines 25a - 27	28	1,094,331	989,978	104,353	
29	Payroll taxes	29	314,565	245,756	68,809	
30	Professional fundraising fees	30				
31	Accounting fees	31	357,179	9,753	347,426	
32	Legal fees	32	516,346	151,479	364,867	
33	Supplies	33	106,546	103,326	3,220	
34	Telephone	34	127,974	120,454	7,520	
35	Postage and shipping	35	18,355	14,395	3,960	
36	Occupancy	36	854,169	854,101	68	
37	Equipment rental and maintenance	37	10,929	10,929		
38	Printing and publications	38	43,696	41,360	2,336	
39	Travel	39	1,048,184	865,288	182,896	
40	Conferences, conventions, and meetings	40	1,238,751	1,010,863	227,888	
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	4,767,068	4,756,208	10,860	
43	Other expenses not covered above (itemize)					
a	See Additional Data Table	43a				
b		43b				
c		43c				
d		43d				
e		43e				
f		43f				
g		43g				
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	38,213,802	33,593,709	4,620,093	0

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT (UCAID) IS AN ORGANIZATION COMPRISED OF OVER 200 UNIVERSITIES DEVOTED TO PROVIDING LEADERSHIP AND DIRECTION FOR ADVANCED NETWORK DEVELOPMENT. UCAID'S MISSION IS TO FACILITATE AND COORDINATE THE DEVELOPMENT, DEPLOYMENT, OPERATION AND TECHNOLOGY TRANSFER OF ADVANCED, NETWORK BASED APPLICATIONS AND NETWORK SERVICES TO FURTHER U S LEADERSHIP IN RESEARCH AND HIGHER EDUCATION AND ACCELERATE THE AVAILABILITY OF NEW SERVICES AND APPLICATIONS ON THE INTERNET. UCAID FULFILLS ITS EXEMPT PURPOSES BY, AMONG OTHER THINGS, PROVIDING AN ADVANCED NATIONWIDE COMPUTER BACKBONE NETWORK (BNI, THE "ABILENE NETWORK") THAT LINKS UNIVERSITIES AND RESEARCH ORGANIZATIONS, AND ENABLES EDUCATORS, RESEARCHERS, SCIENTISTS AND OTHERS TO EXCHANGE INFORMATION AND COLLABORATE ON THE DEVELOPMENT OF ADVANCED NETWORKING TOOLS TO MEET EMERGING REQUIREMENTS IN RESEARCH, TEACHING AND LEARNING.	<p>Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</p>
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All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

a network IS AN ADVANCED BACKBONE NETWORK THAT CONNECTS REGIONAL NETWORK AGGREGATION POINTS TO SUPPORT THE WORK OF INTERNET2 UNIVERSITIES AS THEY DEVELOP ADVANCED INTERNET APPLICATIONS (formerly ABILENE) (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	26,903,991
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b MEMBERSHIP SERVICES SUPPORT THE EXCHANGE OF NEW IDEAS AND STRATEGIES FOR THE DEVELOPMENT OF THE NEXT GENERATION INTERNET (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	3,736,256
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c MIDDLEWARE and security support THE PROGRAM DEVELOPMENT OF SOFTWARE BETWEEN THE network and the applications. this software provides services such as identification, authorization & directories and security. (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	2,953,462
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d _____ _____ _____ _____ (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
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e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
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f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	33,593,709
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Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing		45	
	46 Savings and temporary cash investments	6,118,563	46	3,528,840
	47a Accounts receivable	47a 8,167,532		
	b Less allowance for doubtful accounts	47b 197,000	6,806,558	47c 7,970,532
	48a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b		48c
	49 Grants receivable	118,622	49	109,440
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	1,101,392	53	760,607
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a	
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	10,678,516	54b 	5,876,893
55a Investments—land, buildings, and equipment basis	55a			
b Less accumulated depreciation (attach schedule)	55b		55c	
56 Investments—other (attach schedule)		56		
57a Land, buildings, and equipment basis	57a 45,921,126			
b Less accumulated depreciation (attach schedule)	57b 21,581,370	24,474,222	57c  24,339,756	
58 Other assets, including program-related investments (describe <input type="checkbox"/> _____)	457,034	58 	17,575	
59 Total assets (must equal line 74) Add lines 45 through 58	49,754,907	59	42,603,643	
Liabilities	60 Accounts payable and accrued expenses	2,871,438	60	1,511,696
	61 Grants payable		61	
	62 Deferred revenue	13,722,500	62	14,641,628
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe <input type="checkbox"/> _____)	2,893,094	65 	2,927,033
66 Total liabilities Add lines 60 through 65	19,487,032	66	19,080,357	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	30,267,875	67	23,523,286
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	30,267,875	73	23,523,286
	74 Total liabilities and net assets / fund balances Add lines 66 and 73	49,754,907	74	42,603,643

Part VI Other Information (continued)

Yes No

82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
82b If "Yes," you may indicate the value of these items here
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
84b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85c Dues assessments, and similar amounts from members
85d Section 162(e) lobbying and political expenditures
85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?
86 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12
86b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) orgs. Enter a Gross income from members or shareholders
87b Gross income from other sources
88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?
88b At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)?
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955
89b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?
89c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89d Enter Amount of tax on line 89c, above, reimbursed by the organization
89e All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?
89f All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?
89g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?
90a List the states with which a copy of this return is filed
90b Number of employees employed in the pay period that includes March 12, 2007
91a The books are in care of
91b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country?

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No

If "Yes," enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year **92**

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a network REVENUE					18,564,602
b MEETING FEES					573,800
c PROJECT REVENUE					150,850
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					8,994,175
95 Interest on savings and temporary cash investments			14	593,306	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b non debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			01	15,289	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a MISCELLANEOUS					195,861
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				608,595	28,479,288
105 Total (add line 104, columns (B), (D), and (E))					29,087,883

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

See Additional Data Table

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
NATIONAL RESEARCH & EDUCATION FIBER COMPANY LLC 1000 oakbrook drive SUITE 300 ANN ARBOR, MI48104 04-3750617	10000 00 %	provide HIGH FIBER COUNT FIBEROPTIC TELECOMMUNICATIONS CAPACITY to members	-366,926	637,099
INCOMMON LLC 1000 oakbrook drive SUITE 300 ANN ARBOR, MI48104 20-2995509	10000 00 %	facilitate collaboration through sharing of protected resources	-23,646	34,898
advanced infrastructure for research and education llc 1000 oakbrook drive SUITE 300 ANN ARBOR, MI48104 20-3730423	10000 00 %	facilitate collaboration on projects which share resources using advance tech	-55,580	2,500
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

NOTE: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).





Part XI Information Regarding Transfers To and From Controlled Entities Complete only if the organization is a controlling organization as defined in section 512(b)(13)

				Yes	No
106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity					
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
Totals					

				Yes	No
107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity					
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a					
b					
c					
Totals					

				Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?					

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer		2008-08-04 Date
	BARBARA NANZIG Secretary Type or print name and title		

Paid Preparer's Use Only	Preparer's signature  Scott W Price CPA	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4  WRIGHT GRIFFIN DAVIS AND CO PLLC 555 BRIARWOOD CIRCLE STE 300 ANN ARBOR, MI 48108			EIN  Phone no  (734) 761-2005

SCHEDULE A (Form 990 or 990EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

2007

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

Name of the organization UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT

Employer identification number

52-2060187

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.")

Table with 5 columns: (a) Name and address of each employee paid more than \$50,000, (b) Title and average hours per week devoted to position, (c) Compensation, (d) Contributions to employee benefit plans & deferred compensation, (e) Expense account and other allowances. Includes entries for Gary Bachula, Michael McGill, Matthew Zekauskas, Richard Summerhill, and George Brett.

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$50,000, (b) Type of service, (c) Compensation. Includes entries for University of Michigan, Indiana University, Wilmer Cutler Pickering, Wright Griffin Davis Co, and Stanford University.

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page 2 for instructions.)

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$50,000, (b) Type of service, (c) Compensation. The first row contains 'None'.

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

<p>1 During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>52,500</u> (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p>	1	Yes	
<p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)</p> <p>a Sale, exchange, or leasing property?</p>	2a		No
<p>b Lending of money or other extension of credit?</p>	2b		No
<p>c Furnishing of goods, services, or facilities?</p>	2c		No
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	2d	Yes	
<p>e Transfer of any part of its income or assets?</p>	2e		No
<p>3a Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)</p>	3a		No
<p>b Did the organization have a section 403(b) annuity plan for its employees?</p>	3b	Yes	
<p>c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement</p>	3c		No
<p>d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	3d		No
<p>4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g</p>	4a		No
<p>b Did the organization make any taxable distributions under section 4966?</p>	4b		
<p>c Did the organization make a distribution to a donor, donor advisor, or related person?</p>	4c		
<p>d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____</p>			
<p>e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____</p>			
<p>f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ <u>0</u></p>			
<p>g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ <u>0</u></p>			

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , 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) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
 Type I Type II Type III - Functionally Integrated Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
Total					

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	1,956,143	3,589,880	1,749,441	1,135,578	8,431,042
16 Membership fees received	8,186,490	8,260,142	9,795,923	6,967,660	33,210,215
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	21,770,973	17,966,301	20,133,966	18,147,214	78,018,454
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,256,864	897,344	318,975	282,376	2,755,559
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	253,688	123,872	13,099	211,941	602,600
23 Total of lines 15 through 22	33,424,158	30,837,539	32,011,404	26,744,769	123,017,870
24 Line 23 minus line 17	11,653,185	12,871,238	11,877,438	8,597,555	44,999,416
25 Enter 1% of line 23	334,242	308,375	320,114	267,448	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 899,988
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts					26b 0
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c 44,999,416
d Add Amounts from column (e) for lines 18 2,755,559 19 0					26d 3,358,159
22 26b 0					
e Public support (line 26c minus line 26d total)					26e 41,641,257
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 9253 73 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year (2006) (2005) (2004) (2003)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2006) (2005) (2004) (2003)					
c Add Amounts from column (e) for lines 15 16 17 20 21					27c
d Add Line 27a total and line 27b total					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

(a)
Affiliated group
totals**(b)**
To be completed
for all electing
organizations

36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38	Total lobbying expenditures (add lines 36 and 37)	38		
39	Other exempt purpose expenditures	39		
40	Total exempt purpose expenditures (add lines 38 and 39)	40		
41	Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41		
42	Grassroots nontaxable amount (enter 25% of line 41)	42		
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 11 of the instructions)**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

	Yes	No	Amount
a Volunteers		No	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		No	
c Media advertisements		No	0
d Mailings to members, legislators, or the public		No	0
e Publications, or published or broadcast statements		No	0
f Grants to other organizations for lobbying purposes	Yes		52,500
g Direct contact with legislators, their staffs, government officials, or a legislative body		No	0
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		No	0
i Total lobbying expenditures (Add lines c through h.)			52,500

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2007

Department of the Treasury Internal Revenue Service

See separate instructions. Attach to your tax return.

Attachment Sequence No 67

Table with 3 columns: Name(s) shown on return, Business or activity to which this form relates, Identifying number.

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 rows for Part I calculations: 1 Maximum amount, 2 Total cost, 3 Threshold cost, 4 Reduction in limitation, 5 Dollar limitation.

Table with 13 rows for Part II calculations: 6-13 (a) Description of property, (b) Cost, (c) Elected cost, 7-13 (a) Description of property, (b) Cost, (c) Elected cost.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

Table with 4 rows for Part II calculations: 14 Special allowance, 15 Property subject to section 168(f)(1) election, 16 Other depreciation.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

Table with 2 rows for Section A: 17 MACRS deductions, 18 If you are electing to group any assets.

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction.

Section C—Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

Table with 3 rows for Section C: 20a Class life, b 12-year, c 40-year.

Part IV Summary (see instructions)

Table with 3 rows for Part IV: 21 Listed property, 22 Total, 23 For assets shown above.

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost. Includes rows 25-29 for special allowances and business use percentages.

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with 6 main columns: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Rows 30-36 cover total miles driven and personal use availability.

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

Table with 2 columns: Yes, No. Rows 37-41 cover policy statements and requirements for vehicle use by employees.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44 for amortization calculations.

Additional Data

Software ID:

Software Version:

EIN: 52-2060187

Name: UNIVERSITY CORPORATION FOR ADVANCED
INTERNET DEVELOPMENT

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a ADVERTISING	43a	56,225	10,273	45,952	
b BANK CHARGES	43b	47,545	27,237	20,308	
c DUES	43c	88,885	52,312	36,573	
d INSURANCE	43d	93,039	93,039		
e PAYROLL SERVICES	43e	9,380	2,113	7,267	
f SEMINARSTUITION	43f	45,530	7,322	38,208	
g TECH SUPPORT	43g	235,056	233,023	2,033	
h NETWORK OPERATIONS	43h	16,392,997	16,392,997		
i MISCELLANEOUS	43i	10,827	9,427	1,400	
j PRIZES	43j	919		919	
k ASSIGNED EMPLOYEE OVERHEAD	43k	335,347	293,358	41,989	
l CONTRACTED SERVICESnet of alloc exp & bad debt recovery	43l	1,800,510	680,560	1,119,950	
m RENT SUBSIDY	43m	262,465		262,465	
n CONTRIBUTIONS	43n	409,000	409,000		
o bad debt expense	43o	98,400	98,400		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
DOUGLAS VAN HOUWELING 1000 oakbrook drive suite 300 ANN ARBOR, MI 48104	PRESIDENT CEO 40 00	303,144	61,283	0
MOLLY CORBETT BROAD 1000 oakbrook drive suite 300 ANN ARBOR, MI 48104	president emerita 0 50	0	0	0
DAVID LASSNER 1000 oakbrook drive suite 300 ANN ARBOR, MI 48104	TRUSTEE 0 50	0	0	0
RICHARD LIEBHABER 1000 oakbrook drive suite 300 ANN ARBOR, MI 48104	TRUSTEE 0 50	0	0	0
DAVID FROHNMAYER 1000 oakbrook drive suite 300 ANN ARBOR, MI 48104	TRUSTEE 0 50	0	0	0
john mccredie 1000 oakbrook drive suite 300 ANN ARBOR, MI 48104	trustee 0 50	0	0	0
steve hall 1000 oakbrook drive suite 300 ANN ARBOR, MI 48104	truSTEE 0 50	0	0	0
MARY SUE COLEMAN 1000 oakbrook drive suite 300 ANN ARBOR, MI 48104	TRUSTEE 0 50	0	0	0
LAWRENCE LANDWEBER 1000 oakbrook drive suite 300 ANN ARBOR, MI 48104	TRUSTEE 0 50	34,068	0	0
MICHAEL M CROW 1000 oakbrook drive suite 300 ANN ARBOR, MI 48104	TRUSTEE 0 50	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
JEFFREY LEHMAN 1000 oakbrook drive suite 300 ANN ARBOR, MI 48104	board chairman 0 50	0	0	0
baRBARA NANZIG 1000 oakbrook drive suite 300 aNN ARBOR, MI 48104	secRETARY 40 00	115,617	30,017	0
ronald webster 1000 oakbrook drive suite 300 ANN ARBOR, MI 48104	interim CFO 40 00	166,413	3,640	0

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
ORGANIZATION TO SUPPORT ADVANCED NETWORK DEVELOPMENT	X	
michigan information technology center foundation	X	

Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes:

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	network SERVICES SUPPORT THE OBJECTIVES AND WORK OF MEMBER UNIVERSITIES AS THEY DEVELOP ADVANCED INTERNET APPLICATIONS
93B	MEETINGS SUPPORT THE EXCHANGE OF NEW IDEAS AND STRATEGIES, AND PROVIDES PerSPECTIVES AND EXPERIENCES RELATED TO THE PLANNING, DESIGN, IMPLEMENTATION AND OPERATION OF ADVANCED COMPUTER NETWORKS AND RELATED APPLICATIONS FOR RESEARCH AND DEVELOPMENT
93C	PROJECT REVENUE FURTHERS THE USE OF TECHNOLOGIES RELATED TO ADVANCED NETWORKING APPLICATIONS FOR NON-PROFIT AND NON-COMMERCIAL PURPOSES
94	MEMBERSHIP DUES SUPPORT THE EXCHANGE OF NEW IDEAS AND STRATEGIES FOR THE DEVELOPMENT OF THE NEXT GENERATION INTERNET
103	miscellaneous fees to support member program services

TY 2007 Cash Grants Paid Schedule

Name: UNIVERSITY CORPORATION FOR ADVANCED
INTERNET DEVELOPMENT

EIN: 52-2060187

Class of Activity	Recipient's name	Address	Amount	Relationship
NSF Grant Subawards	EDUCAUSE		119,316	none

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2003 Gain/Loss from Sale of Nonpublic Securities Schedule

Name: UNIVERSITY CORPORATION FOR ADVANCED
INTERNET DEVELOPMENT

EIN: 52-2060187

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Sales Expenses	Total (net)
sale of securities	2007-06	PURCHASED	2007-06	multiple	7,345,612	7,332,934	0	12,678

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2007 Gain/Loss from Sale of Other Assets Schedule

Name: UNIVERSITY CORPORATION FOR ADVANCED
INTERNET DEVELOPMENT

EIN: 52-2060187

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
equipment furniture	2007-06	PURCHASED	2007-06	multiple	6,500	32,416		0	2,611	28,527

TY 2007 Investments - Securities Schedule

Name: UNIVERSITY CORPORATION FOR ADVANCED
INTERNET DEVELOPMENT

EIN: 52-2060187

Description	Book Value	Cost/FMV
LETTER OF CREDIT	33,600	F
INVESTMENTS - securities and mutual funds	5,781,234	F
INVESTMENT - RABBI TRUST	62,059	F

TY 2007 Land etc. Schedule

Name: UNIVERSITY CORPORATION FOR ADVANCED
INTERNET DEVELOPMENT

EIN: 52-2060187

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
AV HARDWARE	461,334	331,321	130,013
COMPUTER EQUIPMENT	2,033,894	1,635,969	397,925
FURNITURE & FIXTURES	1,007,955	391,951	616,004
LEASEHOLD IMPROVEMENTS	1,110,297	194,810	915,487
NETWORK EQUIPMENT	40,765,303	18,510,883	22,254,420
OFFICE EQUIPMENT	166,035	153,184	12,851
SOFTWARE	376,308	363,252	13,056

TY 2007 Other Assets Schedule

Name: UNIVERSITY CORPORATION FOR ADVANCED
INTERNET DEVELOPMENT

EIN: 52-2060187

Description	Beginning of Year Amount	End of Year Amount
LONG-TERM PREPAID ASSETS	439,459	0
SECURITY DEPOSIT	17,575	17,575

TY 2007 Other Changes in Net Assets Schedule

Name: UNIVERSITY CORPORATION FOR ADVANCED
INTERNET DEVELOPMENT

EIN: 52-2060187

Description	Amount
NET UNREALIZED GAINS ON INVESTMENTS	77,023
adjustment for osand de-consolidation	3,434

TY 2007 Other Expenses Included Schedule

Name: UNIVERSITY CORPORATION FOR ADVANCED
INTERNET DEVELOPMENT

EIN: 52-2060187

Description	Amount
adjustment for OSAND de-consolidation	429

TY 2007 Other Liabilities Schedule

Name: UNIVERSITY CORPORATION FOR ADVANCED
INTERNET DEVELOPMENT

EIN: 52-2060187

Description	Beginning of Year Amount	End of Year Amount
ACCRUED EXPENSES	2,529,880	2,533,759
ACCRUED VACATION	211,827	208,577
ACCRUED COMPENSATION AND RELATED	151,387	184,697

TY 2007 Other Revenues Included Schedule

Name: UNIVERSITY CORPORATION FOR ADVANCED
INTERNET DEVELOPMENT

EIN: 52-2060187

Description	Amount
Adjustment for OSAND de-consolidation	5,971
rounding difference	1

TY 2007 Non Electing Public Charities Statement

Name: UNIVERSITY CORPORATION FOR ADVANCED
INTERNET DEVELOPMENT

EIN: 52-2060187

Statement: The representatives of a consulting firm communicated with public officials with respect to administrative legislative action affecting internet2 and its members.

TY 2007 Other Income Schedule

Name: UNIVERSITY CORPORATION FOR ADVANCED
INTERNET DEVELOPMENT

EIN: 52-2060187

Description	2006	2005	2004	2003	Total
MISCELLANEOUS	253,688	123,872	13,099	211,941	602,600