


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

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning 11-01-2005 and ending 10-31-2006

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return

☐ Amended return

☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

SOUTHERN POVERTY LAW CENTER INC

Number and street (or P O box if mail is not delivered to street address)

PO BOX 548

City or town, state or country, and ZIP + 4

MONTGOMERY, AL 36104

D Employer identification number

63-0598743

E Telephone number

(334) 956-8349

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: SPLCenterorg teachingtoleranceorg

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

K Check here if the organization's gross receipts are normally not more than \$25,000 The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 154,501,119

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)

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	Direct public support			1a	31,576,423						
	b	Indirect public support			1b							
	c	Government contributions (grants)			1c							
	d	Total (add lines 1a through 1c) (cash \$ 29,762,408 noncash \$ 1,814,015)					1d	31,576,423				
	2	Program service revenue including government fees and contracts (from Part VII, line 93) .					2	57,501				
	3	Membership dues and assessments					3					
	4	Interest on savings and temporary cash investments					4	320,670				
	5	Dividends and interest from securities					5	138,521				
	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	3,705,006				
	8a	Gross amount from sales of assets other than inventory		(A) Securities		(B) Other	8d	9,215,446				
Expenses	b	Less cost or other basis and sales expenses		109,070,870	8b							
	c	Gain or (loss) (attach schedule)		9,215,446	8c							
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))										
	9	Special events and activities (attach schedule) If any amount is from gaming, check here					9c					
	a	Gross revenue (not including \$ of contributions reported on line 1a)			9a							
	b	Less direct expenses other than fundraising expenses			9b							
	c	Net income or (loss) from special events (subtract line 9b from line 9a)										
	10a	Gross sales of inventory, less returns and allowances			10a	51,887		10c	32,978			
	b	Less cost of goods sold			10b	18,909						
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)										
Net Assets	11	Other revenue (from Part VII, line 103)					11	364,795				
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)					12	45,411,340				
	13	Program services (from line 44, column (B))					13	21,869,686				
	14	Management and general (from line 44, column (C))					14	4,554,796				
	15	Fundraising (from line 44, column (D))					15	5,604,761				
	16	Payments to affiliates (attach schedule)					16					
	17	Total expenses (add lines 16 and 44, column (A))					17	32,029,243				
	18	Excess or (deficit) for the year (subtract line 17 from line 12)					18	13,382,097				
	19	Net assets or fund balances at beginning of year (from line 73, column (A))					19	168,133,303				
	20	Other changes in net assets or fund balances (attach explanation)					20	10,850,223				
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)					21	192,365,623				

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.




Cat No 11282Y


Form 990 (2005)



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)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) 				
	(cash \$220,134 noncash \$)				
	If this amount includes foreign grants, check here 	22	220,134	220,134	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25	1,171,481	486,834	432,880
26	Other salaries and wages	26	6,352,535	4,378,739	737,847
27	Pension plan contributions	27	761,401	524,826	88,437
28	Other employee benefits	28	1,389,817	957,967	161,457
29	Payroll taxes	29	537,157	371,068	61,451
30	Professional fundraising fees	30	275,579	37,699	15,047
31	Accounting fees	31	83,228	41,048	35,355
32	Legal fees	32	29,508	14,553	12,535
33	Supplies	33	737,960	368,859	150,669
34	Telephone	34	134,998	97,533	17,605
35	Postage and shipping	35	2,472,574	1,049,776	771,728
36	Occupancy	36	546,352	319,753	192,146
37	Equipment rental and maintenance	37	93,226	52,041	16,980
38	Printing and publications	38	2,219,949	1,063,144	727,777
39	Travel	39	181,801	127,432	35,306
40	Conferences, conventions, and meetings	40	319,952	247,900	29,655
41	Interest	41	522,474	343,788	75,811
42	Depreciation, depletion, etc (attach schedule) 	42	1,836,465	1,328,596	246,360
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 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	32,029,243	21,869,686	4,554,796

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 \$7,120,197, **(ii)** the amount allocated to Program services \$3,400,276, **(iii)** the amount allocated to Management and general \$2,015,473, and **(iv)** the amount allocated to Fundraising \$1,704,448






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? ► TO COMBAT HATE, INTOLERANCE, AND DISCRIMINATION THROUGH EDUCATION AND LITIGATION	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
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 PROVIDING LEGAL SERVICES FOR VICTIMS OF CIVIL RIGHTS INJUSTICE AND HATE CRIMES	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	5,797,225
b EDUCATING THE GENERAL PUBLIC, PUBLIC OFFICIALS, TEACHERS, STUDENTS AND LAW ENFORCEMENT AGENCIES AND OFFICERS WITH RESPECT TO ISSUES OF HATE AND INTOLERANCE AND PROMOTING TOLERANCE OF DIFFERENCES THROUGH THE SCHOOLS	
(Grants and allocations \$ 220,134) If this amount includes foreign grants, check here ► <input type="checkbox"/>	16,072,461
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	21,869,686

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	891,683	45	147,729
	46	Savings and temporary cash investments		46	1,458,201
	47a	Accounts receivable	660,024		
	b	Less allowance for doubtful accounts		649,988	47c 660,024
	48a	Pledges receivable	2,973,826		
	b	Less allowance for doubtful accounts		1,284,448	48c 2,973,826
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a	Other notes and loans receivable (attach schedule)			
	b	Less allowance for doubtful accounts			51c
	52	Inventories for sale or use		52	1,044,265
	53	Prepaid expenses and deferred charges	336,050	53	924,487
	54	Investments—securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	163,307,144	54	 184,161,333
	55a	Investments—land, buildings, and equipment basis			
b	Less accumulated depreciation (attach schedule)			55c	
56	Investments—other (attach schedule)		56		
57a	Land, buildings, and equipment basis	30,319,275			
b	Less accumulated depreciation (attach schedule)	8,730,455	22,912,114	57c  21,588,820	
58	Other assets (describe  _____)			58	
59	Total assets (must equal line 74) Add lines 45 through 58	189,381,427	59	212,958,685	
Liabilities	60	Accounts payable and accrued expenses	1,530,414	60	982,174
	61	Grants payable		61	
	62	Deferred revenue		62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a	Tax-exempt bond liabilities (attach schedule)	15,000,000	64a	15,000,000
	b	Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe  _____)	4,717,710	65	 4,610,888
	66	Total liabilities Add lines 60 through 65	21,248,124	66	20,593,062
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	168,037,408	67	191,143,416
	68	Temporarily restricted	95,895	68	1,222,207
	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, column (B) must equal line 21)	168,133,303	73	192,365,623
	74	Total liabilities and net assets / fund balances Add lines 66 and 73	189,381,427	74	212,958,685

Part IV-A

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	56,544,154
b	Amounts included on line a but not on line 12		
1	Net unrealized gains on investments	b1	10,850,223
2	Donated services and use of facilities	b2	301,500
3	Recoveries of prior year grants	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4	b	11,151,723
c	Subtract line b from line a	c	45,392,431
d	Amounts included on line 12, but not on line a		
1	Investment expenses not included on line 6b	d1	
2	Other (specify) _____	d2	18,909
	Add lines d1 and d2	d	11,151,723
e	Total revenue (line 12) Add lines c and d	e	45,411,340

Part IV-B

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	32,349,652
b	Amounts included on line a but not on line 17		
1	Donated services and use of facilities	b1	301,500
2	Prior year adjustments reported on line 20	b2	
3	Losses reported on line 20	b3	
4	Other (specify) _____	b4	18,909
	Add lines b1 through b4	b	320,409
c	Subtract line b from line a	c	32,029,243
d	Amounts included on line 17, but not on line a:		
1	Investment expenses not included on line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	
e	Total expenses (line 17) Add lines c and d	e	32,029,243

Part V-A

Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(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
See Additional Data Table				

Part V-A		Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>		Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings	7			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b			No
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? Note. Related organizations include section 509(a)(3) supporting organizations If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization	75c			No
d	Does the organization have a written conflict of interest policy?	75d	Yes		

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)				
(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances

Part VI		Other Information <i>(See the instructions.)</i>		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76			No
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77			No
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a			No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b			
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79			No
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?	80a			No
b	If "Yes," enter the name of the organization ➤ _____ _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt				
81a	Enter direct or indirect political expenditures (See line 81 instructions)	81a	166,625		
b	Did the organization file Form 1120-POL for this year?	81b	Yes		

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?

82a

Yes

b

If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III).

82b

301,500

83a

Did the organization comply with the public inspection requirements for returns and exemption applications?

83a

Yes

b

Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

83b

Yes

84a

Did the organization solicit any contributions or gifts that were not tax deductible?

84a

No

b

If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

84b

85

501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?

85a

b

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

85b

If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year.

c

Dues assessments, and similar amounts from members

85c

d

Section 162(e) lobbying and political expenditures

85d

e

Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e

f

Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f

g

Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

85g

h

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?

85h

86

501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12

86a

b

Gross receipts, included on line 12, for public use of club facilities

86b

87

501(c)(12) orgs. Enter a Gross income from members or shareholders

87a

b

Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b

88

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? If "Yes," complete Part IX.

88

No

89a

501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955

b

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? If "Yes," attach a statement explaining each transaction.

89b

No

c

Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

d

Enter Amount of tax on line 89c, above, reimbursed by the organization

90a

List the states with which a copy of this return is filed. See Additional Data Table.

b

Number of employees employed in the pay period that includes March 12, 2005 (See instructions).

90b

128

91a

The books are in care of TEENIE HUTCHISON Telephone no (334) 956-8349

403 WASHINGTON AVENUE

Located at MONTGOMERY, AL ZIP + 4 36104

b

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 (such as a bank account, securities account, or other financial account)?

91b

Yes

No

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

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

c

At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

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	SALE OF EDUCA-					57,501
b						
c						
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					
95	Interest on savings and temporary cash investments			14	320,670	
96	Dividends and interest from securities			14	138,521	
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			14	3,705,006	
100	Gain or (loss) from sales of assets other than inventory			18	9,215,446	
101	Net income or (loss) from special events . .					
102	Gross profit or (loss) from sales of inventory					32,978
103	Other revenue a miscellaneous					70,412
b	ROYALTIES			15	294,383	
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E)) . .				13,674,026	160,891
105	Total (add line 104, columns (B), (D), and (E))					13,834,917

Note: Line 105 plus line 1d, 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)
93A	THE SALE OF EDUCATIONAL MATERIALS TO THE PUBLIC IS PART OF THE OVERALL EDUCATIONAL PROGRAM
102	SALE OF BOOKS AND OTHER MATERIALS TO THE GENERAL PUBLIC RELATED TO CIVIL RIGHTS, TOLERANCE AND OTHER CENTER MISSIONS
103A	OTHER INCOME FROM EXEMPT PURPOSE ACTIVITIES

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
	%			
	%			
	%			
	%			

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).

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

2007-01-29

Date

TEENIE HUTCHISON Chief Financial Officer

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

LUCINDA S BOLLINGER

Date

2007-01-29

Check if self-employed ☒

Preparer's SSN or PTIN (See Gen Inst W)

Firm's name (or yours if self-employed), address, and ZIP + 4

JACKSON THORNTON & CO PC

P O BOX 96

MONTGOMERY, AL 361010096

EIN

Phone no

(334) 834-7660

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
SOUTHERN POVERTY LAW CENTER INC

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

OMB No 1545-0047

2005

Employer identification number

63-0598743

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.")

(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
RHONDA BROWNSTEIN PO BOX 548 MONTGOMERY,AL 36104	DIR-LEGAL 40 00	135,871	35,219	0
MARK POTOK PO BOX 548 MONTGOMERY,AL 36104	DIR-INTELLIGENCE 40 00	103,832	29,944	0
MARY BAUER PO BOX 548 MONTGOMERY,AL 36104	DIR-IMMIGRANT JUSTIC 40 00	100,815	29,032	0
JENNIFER HOLLADAY PO BOX 548 MONTGOMERY,AL 36104	SP ADV STRATEGIC AFF 40 00	99,085	21,382	0
SAM WHALUM PO BOX 548 MONTGOMERY,AL 36104	DIR-HUMAN RESOURCES 40 00	91,641	27,381	0
Total number of other employees paid over \$50,000 ▶	78			

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.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
ART GUILD INCORPORATED 300 WOLF DRIVE THOROFARE,NJ 08086	PROFESSIONAL FEES	491,187
TARGET SOFTWARE 1030 MASS AVENUE CAMBRIDGE,MA 02138	DATA BASE PROVIDER	245,870
MOUNTAIN CREEK ASSOCIATES 2308 WALL STREET mILLBROOK,AL 36054	IT CONSULTING	174,300
PATHWAY'S INC 3 BENS WAY cHILMARK,MA 02535	FUNDRAISING CONSULTI	112,690
MERRILL LYNCH 7 ROZEL ROAD 1ST FLOOR PRINCETON,NJ 085406205	INVESTMENT ADVISORY	93,757
Total number of others receiving over \$50,000 for professional services ▶	4	

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 X for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
AMERICAN LIST COUNSEL INC 88 ORCHARD ROAD CN 5219 HARTFORD,CT 08540	LIST PURCHASE	298,007
OUTREACH ASSOCIATES INC ONE BOSTON PLACE SUITE 1900 BOSTON,MA 02108	TELEMARKETING	231,272
ATLANTIC LIST COMPANY 2425 WILSON BLVD 500 ARLINGTON,VA 22201	LIST PURCHASE	212,992
TELEFUND INC 1800 GLENARM PLACE DENVER,CO 80202	TELEMARKETING	182,433
PARADIGM PRODUCTIONS INC 2600 TENTH STREET SUITE 611 BERKELEY,CA 94710	FILM CONTRACTOR	165,000
Total number of other contractors receiving over \$50,000 for other services ▶	10	

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
<div>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 \$ 151,471 (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)</div> <div>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</div>		1	Yes
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.)			
a Sale, exchange, or leasing property?		2a	No
b Lending of money or other extension of credit?		2b	No
c Furnishing of goods, services, or facilities?		2c	No
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		2d	Yes
e Transfer of any part of its income or assets?		2e	No
3a Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)		3a	Yes
b Do you have a section 403(b) annuity plan for your employees?		3b	No
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		3c	No
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		4a	No
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		4b	No

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)	
The organization is not a private foundation because it is (Please check only ONE applicable box)	
5	<input type="checkbox"/> A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
6	<input type="checkbox"/> A school Section 170(b)(1)(A)(ii) (Also complete Part V)
7	<input type="checkbox"/> A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
8	<input type="checkbox"/> A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
9	<input type="checkbox"/> 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	<input type="checkbox"/> 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	<input checked="" type="checkbox"/> 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	<input type="checkbox"/> A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
12	<input type="checkbox"/> An organization that normally receives (1) more than 331/3% 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 331/3% 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	<input type="checkbox"/> An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization <input type="checkbox"/> Type 1 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 3
Provide the following information about the supported organizations (see page 5 of the instructions)	
(a) Name(s) of supported organization(s)	(b) Line number from above
14	<input type="checkbox"/> An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	29,661,796	26,861,268	26,860,284	27,541,578	110,924,926
16 Membership fees received					0
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	46,002	48,333	67,333	99,201	260,869
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	4,186,522	3,344,784	3,304,306	3,537,224	14,372,836
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					0
23 Total of lines 15 through 22	33,894,320	30,254,385	30,231,923	31,178,003	125,558,631
24 Line 23 minus line 17	33,848,318	30,206,052	30,164,590	31,078,802	125,297,762
25 Enter 1% of line 23	338,943	302,544	302,319	311,780	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	2,505,955
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 2001 through 2004 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	125,297,762
d Add Amounts from column (e) for lines 18 14,372,836 19 0					
22 26b 0				26d	14,372,836
e Public support (line 26c minus line 26d total)				26e	110,924,926
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	8852 91 %
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 (2004) (2003) (2002) (2001)					
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 11, 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 (2004) (2003) (2002) (2001)					
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 2001 through 2004, 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)

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?		Yes	No
29				
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?			
30				
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)			
31				
31				
31				
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	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?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	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?	34a		
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	34b		
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	35		

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		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	47,426
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	104,045
38	Total lobbying expenditures (add lines 36 and 37)	38	151,471
39	Other exempt purpose expenditures	39	26,293,419
40	Total exempt purpose expenditures (add lines 38 and 39)	40	26,444,890
41	Lobbying nontaxable amount Enter the amount from the following table— <div><div>If the amount on line 40 is—</div><div>The lobbying nontaxable amount is—</div><div>Not over \$500,00020% of the amount on line 40</div><div>Over \$500,000 but not over \$1,000,000\$100,000 plus 15% of the excess over \$500,000</div><div>Over \$1,000,000 but not over \$1,500,000\$175,000 plus 10% of the excess over \$1,000,000</div><div>Over \$1,500,000 but not over \$17,000,000\$225,000 plus 5% of the excess over \$1,500,000</div><div>Over \$17,000,000\$1,000,000</div></div>	41	1,000,000
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0
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) ▶		(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
46	Lobbying ceiling amount (150% of line 45(e))					6,000,000
47	Total lobbying expenditures	151,471	141,180	35,505	40,000	368,156
48	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
49	Grassroots ceiling amount (150% of line 48(e))					1,500,000
50	Grassroots lobbying expenditures	47,426	23,305	11,198	40,000	121,929

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			
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 other means			
i	Total lobbying expenditures (Add lines c through h.)			
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities				

Exempt Organizations (See page 11 of the instructions.)

501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
-----	----

- | | | |
|---------------|--|-----|
| 51a(i) | | N o |
| a(ii) | | N o |
| b(i) | | N o |
| b(ii) | | N o |
| b(iii) | | N o |
| b(iv) | | N o |
| b(v) | | N o |
| b(vi) | | N o |
| c | | N o |

c		No
----------	--	----

goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[illegible]

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

▶ ☐ **Yes** ☒ **No**

b If "Yes," complete the following schedule

[illegible]

Form **4562**
(Rev. January 2006)
Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172
2005
Attachment Sequence No. **67**

Name(s) shown on return SOUTHERN POVERTY LAW CENTER INC	Business or activity to which this form relates Form 990 Page 2	Identifying number 63-0598743
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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.

1 Maximum amount. See the instructions for a higher limit for certain businesses	1	\$105,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	\$420,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6		
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2004 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2006. Add lines 9 and 10, less line 12 .▶	13	

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.)

14 Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	1,836,465

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

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2005	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here▶		

Section B—Assets Placed in Service During 2005 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System					
20a Class life					S/L
b 12-year			12 yrs		S/L
c 40-year			40 yrs	MM	S/L

Part IV Summary (see instructions)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instr	22	1,836,465
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost	
25 Special allowance for for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25			
26 Property used more than 50% in a qualified business use									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use									
		%			S/L -				
		%			S/L -				
		%			S/L -				
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29		

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

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI

Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2005 tax year (see instructions)					
43 A mortization of costs that began before your 2005 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2005 Cash Grants Paid Schedule

Name: SOUTHERN POVERTY LAW CENTER INC

EIN: 63-0598743

Class of Activity	Recipient's name	Address	Amount	Relationship
TEACHING TOLERANCE FELLOWSHIP	SEE STATEMENT A ATTACHED		220,134	

TY 2005 Gain/Loss from Sale of Public Securities Schedule**Name:** SOUTHERN POVERTY LAW CENTER INC**EIN:** 63-0598743**Gross Sales Price:** 118,286,316**Basis:** 109,070,870**Sales Expenses:** 0**Total (net):** 9,215,446

TY 2005 General Explanation Attachment**Name:** SOUTHERN POVERTY LAW CENTER INC**EIN:** 63-0598743

Identifier	Return Reference	Explanation
EXPLANATION OF FELLOWSHIP GRANTS	FORM 990, SCHEDULE A, PART II, LINE 3A	Southern Poverty Law Center, IncEIN 63-0598743Explanation of Fellowship GrantSOctober 31, 2006Grant expense is generated via grants awarded from the Center to various applicants who have applied and found to meet the Center's criteria for a grant award. This criteria is based on the Center's continuing mission to educate the general public, teachers, students, law enforcement agencies and officers with respect to the issues of hate and intolerance and promoting tolerance of differences through the schools. All applications for grants are reviewed to determine that the applicant can and will promote the Center's above mission.

Identifier	Return Reference	Explanation
GRANTS AND ALLOCATION	FORM 990, PART II, LINE 22	SOUTHERN POVERTY LAW CENTERGRANTS AND ALLOCATIONS EIN 63-059874331-Oct-06STATEMENT A"Form 990, Part II, Line 22"All cash transactionsGrantee RelationshipActivity Class Grantee to Organization GrantMIX IT UP EDUCATION A ADAMSON MIDDLE SCHOOL 500MIX IT UP EDUCATION AGAINST ALL ODDS Y OUTH 500MIX IT UP EDUCATION ALBERT LEA HIGH SCHOOL 500MIX IT UP EDUCATION ALBUQUERQUE PUBLIC SCHOOL 500MIX IT UP EDUCATION ARTS IMPACT MIDDLE SCHOOL 500MIX IT UP EDUCATION ARUNDEL HIGH SCHOOL 500MIX IT UP EDUCATION BELLINGN RATH JR HIGH SCHOOL 500MIX IT UP EDUCATION BISHOP KELLY HIGH SCHOOL 500MIX IT UP EDUCATION BLADEN COUNTY 4-H 500MIX IT UP EDUCATION BRANDEIS UNIVERSITY 500MIX IT UP EDUCATION BRIGHT CLUB 500MIX IT UP EDUCATION CAMPBELLSVILLE HIGH 500MIX IT UP EDUCATION CARLISLE AREA SCHOOL 500MIX IT UP EDUCATION CENTERS FOR NEW HORIZONS 500MIX IT UP EDUCATION CLARK UNIVERSITY -MARSH INSTITUTE 500MIX IT UP EDUCATION COMMUNITY COALITION 500MIX IT UP EDUCATION COMMUNITY ENRICHMENT 500MIX IT UP EDUCATION DEER LAKES MIDDLE SCHOOL 500MIX IT UP EDUCATION DELAWARE SCHOOL 500MIX IT UP EDUCATION DICKINSON HIGH SCHOOL 500MIX IT UP EDUCATION DIMMITT MIDDLE SCHOOL 500MIX IT UP EDUCATION DUTCHESS COUNTY YMCA 500MIX IT UP EDUCATION E J BOSTIC ELEMENTARY 500MIX IT UP EDUCATION EVANGELIZE THE WORLD 500MIX IT UP EDUCATION EXCEL ACADEMY CHARTER SCHOOL 500MIX IT UP EDUCATION F O M INC 500MIX IT UP EDUCATION FOOTHILLS ARTS CENTE 500MIX IT UP EDUCATION G I F T FOUNDATION 500MIX IT UP EDUCATION GIRL SCOUTS OF MILWAULKEE AREA 500MIX IT UP EDUCATION GIRLS IN SCIENCE 500MIX IT UP EDUCATION GLOVERSVILLE ENLARGE 500MIX IT UP EDUCATION GRESHAM H S DIVERSIT 500MIX IT UP EDUCATION HELLGATE HS/RESPECT 500MIX IT UP EDUCATION HOLLIS TIFFANY 500MIX IT UP EDUCATION HOWELL HIGH SCHOOL 500MIX IT UP EDUCATION INTERACT CLUB & UNIT 500MIX IT UP EDUCATION JENNINGS ASHLEY 500MIX IT UP EDUCATION JESUIT HIGH SCHOOL 500MIX IT UP EDUCATION JUSTICE & PEACE INST 500MIX IT UP EDUCATION KALAMAZOO CENTRAL H S ACTIVISTS 500MIX IT UP EDUCATION "KEIKO FOUNDATION, IN" 500MIX IT UP EDUCATION L O V E MINISTRIES 500MIX IT UP EDUCATION LAKEVIEW COMMUNITY S 500MIX IT UP EDUCATION LEADERSHIP EDUCATION 500MIX IT UP EDUCATION LEADERSHIP ELBERTON 500MIX IT UP EDUCATION LESTER SHAWNA-KAYE 500MIX IT UP EDUCATION MAKE A DIFFERENCE FOUNDATION 500MIX IT UP EDUCATION MATH & SCIENCE ACADEMY 500MIX IT UP EDUCATION MEDIA PROVIDENCE FRI 500MIX IT UP EDUCATION NEW HANOVER HIGH SCHOOL 500MIX IT UP EDUCATION NEWTON HIGH SCHOOL 500MIX IT UP EDUCATION OPEN MEADOW ALTERNATE 500MIX IT UP EDUCATION OPEN MINDS THROUGH THE ARTS 500MIX IT UP EDUCATION OWATONNA JUNIOR HIGH 500MIX IT UP EDUCATION PADDOCK ELEMENTARY SCHOOL 500MIX IT UP EDUCATION PHRASE II 500MIX IT UP EDUCATION PIERCE MIDDLE SCHOOL 500MIX IT UP EDUCATION PITTSFIELD HIGH SCHOOL 500MIX IT UP EDUCATION PIVIK ELEMENTARY SCHOOL 500MIX IT UP EDUCATION PRINCETON HIGH SCHOOL 500MIX IT UP EDUCATION RESTORATION F G B 500MIX IT UP EDUCATION ROCHESTER CITY SCHOOL 500MIX IT UP EDUCATION SCHOOL FOR DEMOCRACY 500MIX IT UP EDUCATION SONNY SLOPE ELEMENTARY 500MIX IT UP EDUCATION SOUTHERN CALIFORNIA 500MIX IT UP EDUCATION SOUTHERN VANCE HIGH 500MIX IT UP EDUCATION SOUTHSIDE MIDDLE SCHOOL 500MIX IT UP EDUCATION SPRINGSIDE SCHOOL 500MIX IT UP EDUCATION STAND CLUB-NORTHGLENN HIGH SCHOOL 500MIX IT UP EDUCATION TAKING BACK OUR COMMUNITY 500MIX IT UP EDUCATION THOMPSON TIASHA 500MIX IT UP EDUCATION THURSTON HIGH SCHOOL 500MIX IT UP EDUCATION URBAN ASSEMBLY SCHOOL 500MIX IT UP EDUCATION WEST AURORA H S-MULT 500MIX IT UP EDUCATION WHITE PINES UNITED METHODIST 500MIX IT UP EDUCATION YWCA CARLISLE 500TOLERANCE COMMUNITY EDUCATION ADAM ELEMENTARY SCHOOOL 2,000 00TOLERANCE COMMUNITY EDUCATION ALABAMA CONSORTIUM 1,516 00TOLERANCE COMMUNITY EDUCATION ANA CONDA HIGH SCHOOL 847TOLERANCE COMMUNITY EDUCATION AUBREY ISD 1,510 00TOLERANCE COMMUNITY EDUCATION BERKLEY GLENN ELEMENTARY 1,460 00TOLERANCE COMMUNITY EDUCATION BERRY COLLEGE 723TOLERANCE COMMUNITY EDUCATION BETHLEHEM CENTRAL SCHOOL 915TOLERANCE COMMUNITY EDUCATION BONNE E'COLE ELEMENTARY 2,000 00TOLERANCE COMMUNITY EDUCATION BOOKER T WASHINGTON 2,000 00TOLERANCE COMMUNITY EDUCATION BOULTON ELEMENTARY SCHOOL 1,300 00TOLERANCE COMMUNITY EDUCATION BRENTWOOD ELEMENTARY 1,625 00TOLERANCE COMMUNITY EDUCATION BRONX ACADEMY OF HEALTH 2,000 00TOLERANCE COMMUNITY EDUCATION BUSH MIDDLE SCHOOL 925TOLERANCE COMMUNITY EDUCATION BUTTONWILLOW UNION SCHOOL 500TOLERANCE COMMUNITY EDUCATION CARLSON ELEMENTARY 500TOLERANCE COMMUNITY EDUCATION CARVER ELEMENTARY SCHOOL 1,286 25TOLERANCE COMMUNITY EDUCATION CATLIN COMMUNITY SCHOOL 1,718 00TOLERANCE COMMUNITY EDUCATION CENTER OF DIFFERENTIATED EDUCATION 2,000 00TOLERANCE COMMUNITY EDUCATION CHURCHLAND ELEMENTARY 2,000 00TOLERANCE COMMUNITY EDUCATION CLASS' PUBLICATIONS 1,782 00TOLERANCE COMMUNITY EDUCATION CLINTON ROSETTE MIDDLE SCHOOL 1,200 00TOLERANCE COMMUNITY EDUCATION COFFEE CO CENTRAL HIGH SCHOOL 1,995 00TOLERANCE COMMUNITY EDUCATION COLLEGE COMMUNITY SCHOOL 1,819 20TOLERANCE COMMUNITY EDUCATION COLLEGE OF NEW ROCHEL 1,437 00TOLERANCE COMMUNITY EDUCATION COMMUNICATION DISORDER 1,951 45TOLERANCE COMMUNITY EDUCATION COMMUNITY YOUTH CENTER 1,900 00TOLERANCE COMMUNITY EDUCATION CRAWFORDVILLE ELEMENTARY 657 81TOLERANCE COMMUNITY EDUCATION CRESWELL ELEMENTARY 1,090 00TOLERANCE COMMUNITY EDUCATION CROWLEY ISD 2,000 00TOLERANCE COMMUNITY EDUCATION DAKOTA ACADEMY OF PE 2,000 00TOLERANCE COMMUNITY EDUCATION DESERT VIEW HIGH SCH 2,000 00TOLERANCE COMMUNITY EDUCATION DIGHTON ELEMENTARY SCHOOL 750TOLERANCE COMMUNITY EDUCATION DURHAM SCHOOL 2,000 00TOLERANCE COMMUNITY EDUCATION EDISON ELEMENTARY 1,000 00TOLERANCE COMMUNITY EDUCATION ELBERT SCHOOL DISTRICT 1,295 00TOLERANCE COMMUNITY EDUCATION EMMETT O'BRIEN TECHNICAL SCHOOL 2,000 00TOLERANCE COMMUNITY EDUCATION EMORY H MARKLE INTERMEDIATE 975TOLERANCE COMMUNITY EDUCATION FAIRBANKS NORTH STAR BDS 800TOLERANCE COMMUNITY EDUCATION FAIRINGTON ELEMENTAR 1,136 00TOLERANCE COMMUNITY EDUCATION FAMILIES CARE 500TOLERANCE COMMUNITY EDUCATION FLORHAM PARK SCHOOLS 1,310 00TOLERANCE COMMUNITY EDUCATION FLORIDA STATE UNIVERSITY 2,500 00TOLERANCE COMMUNITY EDUCATION FORTH WORTH ACADEMY 1,939 00TOLERANCE COMMUNITY EDUCATION FRANK L SMART INTERMEDIATE 500TOLERANCE COMMUNITY EDUCATION GAGE PARK HIGH SCHOOL 1,499 00TOLERANCE COMMUNITY EDUCATION GLICKMAN ANN 1,500 00TOLERANCE COMMUNITY EDUCATION GLOUCESTER CITY SCHOOL 300TOLERANCE COMMUNITY EDUCATION GREAT MEADOWS REGION 2,000 00TOLERANCE COMMUNITY EDUCATION GROSS MAGDALENA 1,648 10TOLERANCE COMMUNITY EDUCATION GWY NEDD FRIENDS MEETING 500TOLERANCE COMMUNITY EDUCATION H & M POTTER 380TOLERANCE COMMUNITY EDUCATION HARTFORD CHILDREN'S 1,700 00TOLERANCE COMMUNITY EDUCATION HICKORY TREE ELEMENTARY 1,689 00TOLERANCE COMMUNITY EDUCATION HOLCOMB FARM LEARNING 516TOLERANCE COMMUNITY EDUCATION HONEY CREEK MIDDLE SCHOOL 1,100 00TOLERANCE COMMUNITY EDUCATION HOWARD-SUMICO SCHOOL 600TOLERANCE COMMUNITY EDUCATION JENNIE P STEWART ELEMENTARY 1,000 00TOLERANCE COMMUNITY EDUCATION JGBMS DRAMA CLUB 700TOLERANCE COMMUNITY EDUCATION JOHN MUIR MIDDLE SCHOOL 2,000 00TOLERANCE COMMUNITY EDUCATION JUVENILE EDUCATION AND AWARENESS 750TOLERANCE COMMUNITY EDUCATION KENNEDY ELEMENTARY SCHOOL 1,971 42TOLERANCE COMMUNITY EDUCATION LA LOMA JR HIGH SCHOOL 1,795 00TOLERANCE COMMUNITY EDUCATION LA PUENTE HIGH SCHOOL 1,998 00TOLERANCE COMMUNITY EDUCATION LAKESIDE MIDDLE SCHOOL 1,359 00TOLERANCE COMMUNITY EDUCATION LEO BERNABI SCHOOL 890TOLERANCE COMMUNITY EDUCATION LOGAN AVENUE ELEMENTARY 1,483 00TOLERANCE COMMUNITY EDUCATION LURAY ELEMENTARY SCHOOL 820TOLERANCE COMMUNITY EDUCATION MACDONALD TRAINING CLASS 1,700 00TOLERANCE COMMUNITY EDUCATION MACKLIN INTERGENERATE 1,470 00TOLERANCE COMMUNITY EDUCATION MADILL ELEMENTARY SCHOOL 1,550 98TOLERANCE COMMUNITY EDUCATION MAHOPAC HIGH SCHOOL 602TOLERANCE COMMUNITY EDUCATION MARTIN H TRAPHAGEN 860TOLERANCE COMMUNITY EDUCATION MEADOW HILL GLOBAL EDUCATION 1,000 00TOLERANCE COMMUNITY EDUCATION META NOIA FREEDOM SCHOOL 2,000 00TOLERANCE COMMUNITY EDUCATION MONTGOMERY HIGH SCHO 1,697 00TOLERANCE COMMUNITY EDUCATION MONUMENT VALLEY HIGH 1,732 39TOLERANCE COMMUNITY EDUCATION MOOREHEAD CITY ELEMENTARY 1,450 00TOLERANCE COMMUNITY EDUCATION NACOGDOCHES INDEPENDENT SCHOOLS 2,000 00TOLERANCE COMMUNITY EDUCATION NAROCOOSSEE COMMUNITY 2,000 00TOLERANCE COMMUNITY EDUCATION NATIONAL COUNCIL OF JEWISH WOMA 1,550 00TOLERANCE COMMUNITY EDUCATION NATIONAL TEACHERS ACADEMY 1,730 00TOLERANCE COMMUNITY EDUCATION NEDERLAND MIDDLE SCHOOL 500TOLERANCE COMMUNITY EDUCATION NEIL ARMSTRONG M S-F 1,083 70TOLERANCE COMMUNITY EDUCATION NEW HAVEN UNIFIED SCHOOL 2,000 00TOLERANCE COMMUNITY EDUCATION NEWPORT/PLYMOUTH ELEMENTARY 619 9TOLERANCE COMMUNITY EDUCATION NORTHWEST HIGH SCHOOL 877TOLERANCE COMMUNITY EDUCATION ORMOND BEACH ELEMENT 368TOLERANCE COMMUNITY EDUCATION ORVILLE WRIGHT MIDDLE SCHOOL 2,000 00TOLERANCE COMMUNITY EDUCATION P S 4 THE MAURICE WO 1,984 31TOLERANCE COMMUNITY EDUCATION PHILLIPS BROOKS HOUSING 1,610 00TOLERANCE COMMUNITY EDUCATION PHOENIX FAMILY HOUSING 2,000 00TOLERANCE COMMUNITY EDUCATION PINELLAS COUNTY SCHOOL 500TOLERANCE COMMUNITY EDUCATION PROFILE SCHOOL 1,980 00TOLERANCE COMMUNITY EDUCATION PS 20 Q JOHN BOWNE ELEMENTARY 1,997 00TOLERANCE COMMUNITY EDUCATION "RAINN, ELIZABETH R " 1,250 00TOLERANCE COMMUNITY EDUCATION REGIONAL MULTICULTURE 1,000 00TOLERANCE COMMUNITY EDUCATION RENO VALLEY MIDDLE SCHOOL 1,796 00TOLERANCE COMMUNITY EDUCATION RIVER OAKS ELEMENTARY 501TOLERANCE COMMUNITY EDUCATION RIVERDALE HIGH SCHOOL 2,000 00TOLERANCE COMMUNITY EDUCATION RUSH-HENRIETTA CENTRAL SCHOOL 604TOLERANCE COMMUNITY EDUCATION "RYE YOUTH COUNCIL, I' 500TOLERANCE COMMUNITY EDUCATION SCHOOL DISTRICT OF OSCEOLA 1,726 00TOLERANCE COMMUNITY EDUCATION SOUTH REDFORD SCHOOL 2,000 00TOLERANCE COMMUNITY EDUCATION SOUTHBRIDGE PUBLIC SCHOOL 1,205 00TOLERANCE COMMUNITY EDUCATION SPRING VALLEY HIGH SCHOOL 1,708 00TOLERANCE COMMUNITY EDUCATION SPRING VIEW MIDDLE S 1,500 00TOLERANCE COMMUNITY EDUCATION ST FRANCIS de SALES 1,500 00TOLERANCE COMMUNITY EDUCATION SUPPLY ELEMENTARY 1,033 00TOLERANCE COMMUNITY EDUCATION SWANS CREEK ELEMENTARY 95 4TOLERANCE COMMUNITY EDUCATION THE ACCELERATED SCHOOL 2,000 00TOLERANCE COMMUNITY EDUCATION THOMAS SCHOOL 611TOLERANCE COMMUNITY EDUCATION "TOLBERT, ERICA J " 700TOLERANCE COMMUNITY EDUCATION TUTORDOTTE COM 1,500 00TOLERANCE COMMUNITY EDUCATION UMA TILLA ELEMENTARY 1,199 38TOLERANCE COMMUNITY EDUCATION UNION ELEMENTARY SCHOOL 2,000 00TOLERANCE COMMUNITY EDUCATION VERO BEACH ELEMENTARY 1,780 00TOLERANCE COMMUNITY EDUCATION VICKSBURG HIGH SCHOOL 1,035 00TOLERANCE COMMUNITY EDUCATION VIENNA ELEMENTARY SCHOOL 1,000 00TOLERANCE COMMUNITY EDUCATION "VOLIC, ENA" 715TOLERANCE COMMUNITY EDUCATION WAHNETA ELEMENTARY 2,000 00TOLERANCE COMMUNITY EDUCATION WASHINGTON UNITED CHURCH OF CHRIST 600TOLERANCE COMMUNITY EDUCATION WEST MILFORD TOWNSHIP 1,600 00TOLERANCE COMMUNITY EDUCATION WEST OAK HIGH SCHOOL 2,000 00TOLERANCE COMMUNITY EDUCATION WILLIAM J CLARK MIDDLE SCHOOL 2,000 00TOLERANCE COMMUNITY EDUCATION WILLOW SCHOOL 1,600 00TOLERANCE COMMUNITY EDUCATION WINDERMERE PREPARATORY SCHOOL 750TOLERANCE COMMUNITY EDUCATION WOODRIDGE LOCAL SCHOOL 1,995 00TOLERANCE COMMUNITY EDUCATION XCEL ACADEMY 615TOLERANCE COMMUNITY EDUCATION YAVNEH ACADEMY 1,700 00TOLERANCE COMMUNITY EDUCATION YAVNEH ACADEMY OF DALLAS 1,075 00TOLERANCE COMMUNITY EDUCATION YOUTH DEVELOPMENT CENTER 1,477 00TOLERANCE COMMUNITY EDUCATION YWCA LAKE COUNTY 1,904 00TT GRANT-COMMUNICATING TRUMAN ELEMENTARY/CO 2,000 00MISC RETURNED FUNDS -564 77220,133 52Form 990, Part II, Line 22

TY 2005 Investments - Securities Schedule**Name:** SOUTHERN POVERTY LAW CENTER INC**EIN:** 63-0598743

Description	Book Value	Cost/FMV
CASH & CASH EQUIVALENTS	557,276	F
EQUITY SECURITIES	2,898,809	F
MUTUAL FUNDS-BONDS	46,499,449	F
MUTUAL FUNDS-STOCKS	112,431,999	F
U S TREASURY DEBT SECURITY	2,878,122	F
CORPORATE OBLIGATIONS	1,895,678	F
OTHER INVESTMENTS	17,000,000	F

TY 2005 Land etc. Schedule**Name:** SOUTHERN POVERTY LAW CENTER INC**EIN:** 63-0598743

TY 2005 Officer Compensation Schedule

Name: SOUTHERN POVERTY LAW CENTER INC

EIN: 63-0598743

Richard Cohen

	Compensation	EE Benefit Plans	Expense Acct
Program Services	152,460	23,994	1,599
Mgmt & General	97,020	15,268	1,017
Fundraising	27,720	4,362	291

morris dees

	Compensation	EE Benefit Plans	Expense Acct
Program Services	109,834	17,483	3,645
Mgmt & General	27,458	4,371	911
Fundraising	137,292	21,853	4,557

jeff blancett

	Compensation	EE Benefit Plans	Expense Acct
Program Services	60,456	11,739	64
Mgmt & General	86,366	16,771	92
Fundraising	25,909	5,031	28

joseph levin

	Compensation	EE Benefit Plans	Expense Acct
Program Services	57,631	14,605	
Mgmt & General	72,039	18,256	
Fundraising	14,407	3,651	

teenie hutchison

	Compensation	EE Benefit Plans	Expense Acct
Program Services	25,877	7,448	
Mgmt & General	72,456	20,855	
Fundraising	5,175	1,490	

TY 2005 Other Changes in Net Assets Schedule

Name: SOUTHERN POVERTY LAW CENTER INC

EIN: 63-0598743

Description	Amount
UNREALIZED GAINS ON MARKETABLE SECURITIES	10,850,223

TY 2005 Other Expenses Included Schedule

Name: SOUTHERN POVERTY LAW CENTER INC

EIN: 63-0598743

Description	Amount
COST OF GOODS SOLD	18,909

TY 2005 Other Investment Income Schedule

Name: SOUTHERN POVERTY LAW CENTER INC

EIN: 63-0598743

Description	Amount
ENDOWMENT INCOME	3,705,006

TY 2005 Other Liabilities Schedule

Name: SOUTHERN POVERTY LAW CENTER INC

EIN: 63-0598743

Description	Beginning of Year Amount	End of Year Amount
GIFT ANNUITY POOLED INCOME FUND LIABILITIES	4,717,710	4,610,888

TY 2005 Other Revenues
Not Included Schedule

Name: SOUTHERN POVERTY LAW CENTER INC
EIN: 63-0598743

Description	Amount
	18,909

Form 990, Part VI, Line 90a - List the states with which a copy of this return is filed:

List the states with which a copy of this return is filed	AK, AZ, AR, CA, CO, CT, DC, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
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Additional Data

Software ID:
Software Version:
EIN: 63-0598743
Name: SOUTHERN POVERTY LAW CENTER INC

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 LIBRARY EXPENSE	43a	137,433	113,090	5,322	19,021
b INSURANCE	43b	112,660	55,564	47,858	9,238
c INVESTIGATION & SUPPORT	43c	702,494	702,494		
d CASE COST EXPENSE	43d	1,416,775	1,416,775		
e LETTERSHOP EXPENSE	43e	1,148,033	473,691	341,532	332,810
f OTHER DEVELOPMENT COST	43f	1,505,645	353,964	217,340	934,341
g OTHER EDUCATIONAL PROJECTS	43g	1,639,471	1,639,471		
h MUSEUMMEMORIAL MAINTENANCE	43h	55,424	55,424		
i CONTRACT LABOR	43i	195,540	137,894	16,848	40,798
j professional services and fees	43j	305,451	178,488	92,850	34,113
k staff development & training	43k	179,112	131,010	24,000	24,102
l educational publications	43l	4,744,614	4,580,131		164,483

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
RICHARD COHEN 403 WASHINGTON AVENUE Montgomery, AL 36104	PresidentCEO 40 00	277,200	43,624	2,907
Teenie Hutchison 403 WASHINGTON AVENUE Montgomery, AL 36104	cHIEF FINANCIAL oFFICER 40 00	103,508	29,793	0
JOSEPH L LEVIN 403 WASHINGTON AVENUE Montgomery, AL 36104	GENERAL COUNCEL 40 00	144,077	36,513	0
Morris Dees 403 WASHINGTON AVENUE Montgomery, AL 36104	Chief Trial CounCel 40 00	274,584	43,707	9,113
JEFF BLANCETT 403 WASHINGTON AVENUE Montgomery, AL 36104	Chief Operating Officer 40 00	172,731	33,540	184
JULIAN BOND 403 WASHINGTON AVENUE montgomery, AL 36104	DIRector 1 00	0	0	0
PATRICIA CLARK 403 WASHINGTON AVENUE montgomery, AL 36104	Director 1 00	0	0	0
LLOYD V HACKLEY 403 WASHINGTON AVENUE montgomery, AL 36104	Director 1 00	0	0	0
HOWARD MANDELL 403 WASHINGTON AVENUE montgomery, AL 36104	Director 1 00	0	0	0
James McElroy 403 WASHINGTON AVENUE montgomery, AL 36104	Director 1 00	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
DAVID WANG 403 WASHINGTON AVENUE montgomery, AL 36104	DIRector 1 00	0	0	0