

2009 Exempt Org. Return
prepared for:

SOUTHERN CENTER FOR HUMAN RIGHTS
83 POPLAR STREET, N.W.
ATLANTA, GA 30303

FULTON & KOZAK, CPA
7187 JONESBORO RD STE 100A
MORROW, GA 30260-2944

Return of Organization Exempt From Income Tax

2009

Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

For the 2009 calendar year, or tax year beginning , 2009, and ending ,

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C SOUTHERN CENTER FOR HUMAN RIGHTS 83 POPLAR STREET, N.W. ATLANTA, GA 30303	D Employer Identification Number 62-1025326	E Telephone number (404) 688-1202	G Gross receipts \$ 3,811,143.
F Name and address of principal officer: SAME AS C ABOVE		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No <small>If 'No,' attach a list. (see instructions)</small>		
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶		
J Website: ▶ WWW.SCHR.ORG		K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of Formation: 1976		M State of legal domicile: GA		

Part I Summary			
	1 Briefly describe the organization's mission or most significant activities: <u>THE SOUTHERN CENTER FOR HUMAN RIGHTS PROVIDES LEGAL REPRESENTATION TO PEOPLE FACING THE DEATH PENALTY, CHALLENGES HUMAN RIGHTS VIOLATIONS IN PRISONS AND JAILS, SEEKS THROUGH LITIGATION AND ADVOCACY TO IMPROVE LEGAL REPRESENTATION FOR POOR PEOPLE ACCUSED OF CRIMES, AND ADVOCATES FOR</u>		
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of employees (Part V, line 2a)	5	35
	6 Total number of volunteers (estimate if necessary)	6	10
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,615,689.	1,493,026.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	333,914.	240,229.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-130,992.	-238,031.
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,818,611.	1,464,456.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
14 Benefits paid to or for members (Part IX, column (A), line 4)			
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,454,788.	1,590,495.
16a Professional fundraising fees (Part IX, column (A), line 11e)			
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 172,757.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		787,044.	785,515.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,241,832.	2,376,010.	
19 Revenue less expenses. Subtract line 18 from line 12	-423,221.	-911,554.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year	End of Year
	21 Total liabilities (Part X, line 26)	3,754,369.	3,728,388.
	22 Net assets or fund balances. Subtract line 21 from line 20	102,797.	378,191.
		3,651,572.	3,350,197.

Part II Signature Block			
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.			
Sign Here	▶ _____ Signature of officer		Date
	▶ _____ Type or print name and title.		
Paid Preparer's Use Only	Preparer's signature ▶ _____	Date	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ FULTON & KOZAK, CPA 7187 JONESBORO RD STE 100A MORROW, GA 30260-2944		Preparer's identifying number (see instructions) P00687026
			EIN ▶ 20-1403280
			Phone no. ▶ 770-961-4200

May the IRS discuss this return with the preparer shown above? (see instructions) **Yes** **No**

PUBLIC INSPECTION COPY

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

Yes No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

Yes No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 695,942. including grants of \$) (Revenue \$)

SEE SCHEDULE O

4b (Code:) (Expenses \$ 634,182. including grants of \$) (Revenue \$ 102,192.)

CIVIL LITIGATION (IMPACT LITIGATION UNIT)

SEE THE ATTACHED LIST FOR DETAIL OF SCHR'S IMPACT LITIGATION UNIT'S ACTIVE LITIGATION FOR 2009. EACH OF THE CASES BENEFIT NOT ONLY THE PLAINTIFFS IN EACH CASE BUT ALL PEOPLE, BY SEEKING TO ESTABLISH PRECEDENT THAT PROTECTS THE CONSTITUTIONAL RIGHTS AT ISSUE IN EACH CASE.

4c (Code:) (Expenses \$ 571,733. including grants of \$) (Revenue \$ 138,037.)

SEE SCHEDULE O

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 1,901,857.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If 'Yes,' complete Schedule A.</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I.</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If 'Yes,' complete Schedule C, Part II.</i>	X	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If 'Yes,' complete Schedule C, Part III.</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I.</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If 'Yes,' complete Schedule D, Part II.</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV.</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V.</i>		X
11	Is the organization's answer to any of the following questions 'Yes'? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.</i>	X	
	• Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI.</i>		
	• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i>		
	• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VIII.</i>		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part IX.</i>		
	• Did the organization report an amount for other liabilities in Part X, line 25? <i>If 'Yes,' complete Schedule D, Part X.</i>		
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If 'Yes,' complete Schedule D, Part X.</i>		
12	Did the organization obtain separate, independent audited financial statement for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI, XII, and XIII.</i>	X	
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? <i>If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional.</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E.</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If 'Yes,' complete Schedule F, Part I.</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If 'Yes,' complete Schedule F, Part II.</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Part III.</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I.</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II.</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III.</i>		X
20	Did the organization operate one or more hospitals? <i>If 'Yes,' complete Schedule H.</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

BAA

Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.		
	1 a 1		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
	1 b 0		
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2 a 35		
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3 b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.		
4 a	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)?		X
4 b	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.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	X	
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year.		
7 e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7 g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7 h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the organization make any taxable distributions under section 4966?		
9 b	Did the organization make any distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10 a	Initiation fees and capital contributions included on Part VIII, line 12.		
10 b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter:		
11 a	Gross income from other members or shareholders.		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.		

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

Section A. Governing Body and Management

		Yes	No
1 a	Enter the number of voting members of the governing body		
1 b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7 a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8 a	The governing body?	X	
8 b	Each committee with authority to act on behalf of the governing body?		X
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10 a	Does the organization have local chapters, branches, or affiliates?		X
10 b	If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11 A	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12 a	Does the organization have a written conflict of interest policy? If 'No,' go to line 13.		X
12 b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12 c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done.		
13	Does the organization have a written whistleblower policy?		X
14	Does the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15 a	The organization's CEO, Executive Director, or top management official. SEE SCHEDULE O.	X	
15 b	Other officers of key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		X
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b	If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

- 17 List the states with which a copy of this Form 990 is required to be filed ► FL GA IL MA MD NC NY VA DC WA
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. SEE SCHEDULE O
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ► JULIA ROBINSON-HICKS 83 POPLAR STREET, NW ATLANTA GA 30303 404-688-1202

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

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

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
CHARLES OGLETREE JR. CHAIRMAN	1	X		X				0.	0.	0.
WILLIAM HOFFMAN, JR. SECRETARY	1	X		X				0.	0.	0.
GREGORY CAMP CHR, AUDIT&FINAN	1	X						0.	0.	0.
BETSY BIBEN-SELIGMAN TRUSTEE/DIR.	1	X						0.	0.	0.
SUSAN TEN KWAN TRUSTEE/DIR.	1	X						0.	0.	0.
DAVID LIPMAN TRUSTEE/DIR.	1	X						0.	0.	0.
ANDREW L. LIPPS TRUSTEE/DIR.	1	X						0.	0.	0.
BRYAN STEPHENSON TRUSTEE/DIR.	1	X						0.	0.	0.
ANGELA JORDAN DAVIS TRUSTEE/DIR.	1	X						0.	0.	0.
EDWARD T. M. GARLAND TRUSTEE/DIR.	1	X						0.	0.	0.
VIRGINIA E. SLOAN TRUSTEE/DIR.	1	X						0.	0.	0.
KATHARINE HUFFMAN CHR, DEVELOPMENT	1	X						0.	0.	0.
MARY BRODERICK TRUSTEE/DIR.	1	X						0.	0.	0.
STEPHEN F. HANLON TRUSTEE/DIR.	1	X						0.	0.	0.
STEPHEN B. BRIGHT VP&SR LEGAL CO.	24			X	X			25,000.	0.	1,000.
LISA KUNG DIRECTOR SCHR	40				X			59,012.	0.	2,360.

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a					
	b Membership dues	1 b					
	c Fundraising events	1 c 186,335.					
	d Related organizations	1 d					
	e Government grants (contributions)	1 e					
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 1,306,691.					
	g Noncash contribns included in lns 1a-1f: ... \$						
h Total. Add lines 1a-1f			1,493,026.				
PROGRAM SERVICE REVENUE	2 a <u>ATTORNEY FEE INCOME</u>		Business Code				
	b <u>TRAINING PROGRAM INCOME</u>			102,192.	102,192.		
	c <u>NACDL MCI CONFERENCE</u>			93,527.	93,527.		
	d -----			44,510.	44,510.		
	e -----						
	f All other program service revenue						
	g Total. Add lines 2a-2f			240,229.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)			77,654.		77,654.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross Rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		1,977,359.					
		b Less: cost or other basis and sales expenses	2,290,525.	2,519.			
		c Gain or (loss)	-313,166.	-2,519.			
	d Net gain or (loss)			-315,685.	-2,519.		-313,166.
	8 a Gross income from fundraising events (not including \$ 186,335. of contributions reported on line 1c). See Part IV, line 18	a	22,875.				
		b Less: direct expenses	b	53,643.			
		c Net income or (loss) from fundraising events			-30,768.	-30,768.	
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a -----	a						
	b -----						
	c -----						
	d All other revenue						
e Total. Add lines 11a-11d							
12 Total revenue. See instructions			1,464,456.	206,942.	0.	-235,512.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	87,372.	47,588.	20,470.	19,314.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))	0.	0.	0.	0.
7 Other salaries and wages	1,034,737.	812,756.	155,631.	66,350.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	24,242.	18,721.	3,404.	2,117.
9 Other employee benefits	355,313.	263,777.	59,500.	32,036.
10 Payroll taxes	88,831.	50,135.	20,054.	18,642.
11 Fees for services (non-employees)				
a Management				
b Legal	1,020.	1,020.		
c Accounting	12,495.		12,495.	
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	76,574.	65,741.	4,465.	6,368.
14 Information technology				
15 Royalties				
16 Occupancy	25,555.	17,680.	4,911.	2,964.
17 Travel	8,003.	8,003.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	45,648.	35,149.	7,760.	2,739.
23 Insurance	31,705.	31,705.		
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a STAFF DEVELOPMENT	248,523.	248,523.		
b LITIGATION EXPENSES	207,164.	207,164.		
c TELEPHONE	30,354.	22,005.	5,001.	3,348.
d COMPUTER CONSULTING	23,425.	18,000.	4,000.	1,425.
e REPAIRS & MAINTENANCE	16,804.	11,818.	3,705.	1,281.
f All other expenses	58,245.	42,072.		16,173.
25 Total functional expenses. Add lines 1 through 24f	2,376,010.	1,901,857.	301,396.	172,757.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
ASSETS	1	Cash — non-interest-bearing	31,272.	1	41,876.
	2	Savings and temporary cash investments	516,265.	2	900,916.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	112,357.	4	76,373.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	5,031.	9	7,939.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	944,888.		
	b	Less: accumulated depreciation	396,096.	10c	548,792.
	11	Investments — publicly-traded securities		11	
	12	Investments — other securities. See Part IV, line 11	2,509,396.	12	2,136,846.
	13	Investments — program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	15,646.
16	Total assets. Add lines 1 through 15 (must equal line 34)	3,754,369.	16	3,728,388.	
LIABILITIES	17	Accounts payable and accrued expenses	50,839.	17	35,275.
	18	Grants payable		18	
	19	Deferred revenue	51,958.	19	342,916.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	102,797.	26	378,191.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.				
	27	Unrestricted net assets	3,518,008.	27	3,206,633.
	28	Temporarily restricted net assets	133,564.	28	143,564.
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	3,651,572.	33	3,350,197.	
34	Total liabilities and net assets/fund balances	3,754,369.	34	3,728,388.	

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
d	If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:		
	<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

BAA

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization SOUTHERN CENTER FOR HUMAN RIGHTS	Employer identification number 62-1025326
---	---

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 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 exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III – Functionally integrated
 - d Type III – Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) a family member of a person described in (i) above?		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?		

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
Total									

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.						
3 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.						
4 Total. Add lines 1-through 3.						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4.						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10.						
12 Gross receipts from related activities, etc. (see instructions).					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)).	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14.	15	%
16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include "unusual grants.")	1,278,401.	1,418,749.	323,535.	1,615,689.	1,493,026.	6,129,400.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose.	274,008.	197,456.	35,898.	333,914.	240,229.	1,081,505.
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
6 Total. Add lines 1 through 5.	1,552,409.	1,616,205.	359,433.	1,949,603.	1,733,255.	7,210,905.
7a Amounts included on lines 1, 2, 3 received from disqualified persons.	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year.	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
8 Public support (Subtract line 7c from line 6.)						7,210,905.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6.	1,552,409.	1,616,205.	359,433.	1,949,603.	1,733,255.	7,210,905.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	113,181.	129,980.	50,058.	108,484.	77,654.	479,357.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						0.
c Add lines 10a and 10b.	113,181.	129,980.	50,058.	108,484.	77,654.	479,357.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
13 Total support. (add lns 9, 10c, 11, and 12.)						7,690,262.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)).	15	93.8%
16 Public support percentage from 2008 Schedule A, Part III, line 15.	16	93.2%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)).	17	6.2%
18 Investment income percentage from 2008 Schedule A, Part III, line 17.	18	6.8%

19a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization.

b 33-1/3 support tests – 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization.

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.



Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF

OMB No. 1545-0047

2009

Name of the organization

SOUTHERN CENTER FOR HUMAN RIGHTS

Employer identification number

62-1025326

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule –

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules –

For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year..... ▶ \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 116,920.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 47,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ 473,010.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5		\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6		\$ 60,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

PUBLIC INSPECTION COPY

Name of organization

Employer identification number

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8		\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9		\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10		\$ 59,017.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11		\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12		\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

PUBLIC INSPECTION COPY

Name of organization

Employer identification number

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13		\$ 105,550.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

Part III Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete cols (a) through (e) and the following line entry.)

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of **\$1,000 or less** for the year. (Enter this information once – see instructions.) \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2009

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

▶ **Complete if the organization is described below.**

▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

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

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

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

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization SOUTHERN CENTER FOR HUMAN RIGHTS	Employer identification number 62-1025326
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____ 0.
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____ 0.
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If 'Yes,' describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c) , except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total of exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b. ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check if the filing organization belongs to an affiliated group.
- B Check if the filing organization checked box A and 'limited control' provisions apply.

Limits on Lobbying Expenditures – (The term 'expenditures' means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying).....														
b Total lobbying expenditures to influence a legislative body (direct lobbying).....														
c Total lobbying expenditures (add lines 1a and 1b).....														
d Other exempt purpose expenditures.....														
e Total exempt purpose expenditures (add lines 1c and 1d).....														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	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.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
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.													
g Grassroots nontaxable amount (enter 25% of line 1f).....														
h Subtract line 1g from line 1a. If zero or less, enter -0-.....														
i Subtract line 1f from line 1c. If zero or less, enter -0-.....														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?.....		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount.....					
b Lobbying ceiling amount (150% of line 2a, column (e)).....					
c Total lobbying expenditures.....					
d Grassroots nontaxable amount.....					
e Grassroots ceiling amount (150% of line 2d, column (e)).....					
f Grassroots lobbying expenditures.....					

BAA

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		15,600.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities? If 'Yes,' describe in Part IV. . . . SEE. PART. IV.		X	
j Total. Add lines 1c through 1i.			15,600.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If 'Yes,' enter the amount of any tax incurred under section 4912.			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912.			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		X	

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3 is answered 'Yes.'

1 Dues, assessments and similar amounts from members.	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year.	2a	
b Carryover from last year.	2b	
c Total.	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions).	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

PART II-B, LINE 1I- OTHER ACTIVITIES DESCRIPTION

THE CENTER EMPLOYS ONE PAID STAFF MEMBER, THE PUBLIC POLICY DIRECTOR, WHO SPENDS 30% OF HER TIME WORKING TO AFFECT STATE LEGISLATION. THE METHODS USED INCLUDE MAILING THE MEMBERS OF THE "FAIRNESS FOR PRISONERS' FAMILIES" PROGRAM A NEWSLETTER DETAILING UPCOMING LEGISLATION, ORGANIZING A FAMILY LOBBY DAY AT THE CAPITAL FOR FAMILY MEMBERS TO TALK WITH THEIR LEGISLATORS, AND DIRECTLY CONTACTING LEGISLATORS

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. See separate instructions

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

SOUTHERN CENTER FOR HUMAN RIGHTS

Employer identification number

62-1025326

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate contributions, aggregate grants, aggregate value, and two questions about donor informed status.

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

Table with 2 columns: Question, Held at the End of the Year. Rows include purpose(s) of conservation easements, total number of easements, total acreage, number of easements on certified historic structure, number of easements acquired after 8/17/06, number of easements modified, number of states, monitoring policy, staff hours, expenses, and requirements of section 170(h)(4)(B)(i) and (ii).

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

Table with 2 columns: Question, Amount. Rows include reporting requirements for art, historical treasures, or other similar assets, and amounts relating to these items (revenues and assets).

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV.

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net Investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Term endowment _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land		73,335.		73,335.
b Buildings		672,806.	264,768.	408,038.
c Leasehold improvements				
d Equipment		186,492.	119,073.	67,419.
e Other		12,255.	12,255.	0.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶ 548,792.

BAA

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements	
1 Total revenue (Form 990, Part VIII, column (A), line 12)	1,464,456.
2 Total expenses (Form 990, Part IX, column (A), line 25)	2,376,010.
3 Excess or (deficit) for the year. Subtract line 2 from line 1	-911,554.
4 Net unrealized gains (losses) on investments	610,179.
5 Donated services and use of facilities	
6 Investment expenses	
7 Prior period adjustments	
8 Other (Describe in Part XIV)	
9 Total adjustments (net). Add lines 4 through 8	610,179.
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	-301,375.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1 Total revenue, gains, and other support per audited financial statements	1	2,074,635.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments	2a	610,179.
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIV)	2d	
e Add lines 2a through 2d	2e	610,179.
3 Subtract line 2e from line 1	3	1,464,456.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIV)	4b	
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,464,456.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1 Total expenses and losses per audited financial statements	1	2,376,010.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	2a	
b Prior year adjustments	2b	
c Other losses	2c	
d Other (Describe in Part XIV)	2d	
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1	3	2,376,010.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIV)	4b	
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,376,010.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.



Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

REVENUE	(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events	
	FREDERICK DOUG (event type)	SAN FRANCISCO (event type)	1 (total number)	(Add col. (a) through col. (c))	
1	Gross receipts	158,620.	33,445.	17,145.	209,210.
2	Less: Charitable contributions	139,120.	33,445.	13,770.	186,335.
3	Gross income (line 1 minus line 2)	19,500.		3,375.	22,875.
DIRECT EXPENSES	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	37,503.	5,400.	10,740.
10	Direct expense summary. Add lines 4- through 9 in column (d)				53,643.
11	Net income summary. Combine lines 3, column (d) and line 10				-30,768.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
				(Add col. (a) through col. (c))
1	Gross revenue			
DIRECT EXPENSES	2	Cash prizes		
	3	Non-cash prizes		
	4	Rent/facility costs		
	5	Other direct expenses		
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)			
8	Net gaming income summary. Combine lines 1, column (d) and line 7			

	YES	NO
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If 'No,' explain: -----		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If 'Yes,' explain: -----		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

		YES	NO
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility.....	13a %		
b An outside facility.....	13b %		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name: ▶ -----			
Address: ▶ -----			
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?.....		15a	
b If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____.			
c If 'Yes,' enter name and address of the third party:			
Name: ▶ -----			
Address: ▶ -----			
16 Gaming manager information			
Name: ▶ -----			
Gaming manager compensation ▶ \$ _____			
Description of services provided: ▶ -----			
<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor			
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?.....		17a	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year: ▶ \$ _____			

Supplemental Information to Form 990

2009

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

SOUTHERN CENTER FOR HUMAN RIGHTS

Employer identification number

62-1025326

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE SOUTHERN CENTER FOR HUMAN RIGHTS PROVIDES LEGAL REPRESENTATION TO PEOPLE FACING THE DEATH PENALTY, CHALLENGES HUMAN RIGHTS VIOLATIONS IN PRISONS AND JAILS, SEEKS THROUGH LITIGATION AND ADVOCACY TO IMPROVE LEGAL REPRESENTATION FOR POOR PEOPLE ACCUSED OF CRIMES, AND ADVOCATES FOR CRIMINAL JUSTICE SYSTEM REFORMS ON BEHALF OF THOSE AFFECTED BY THE SYSTEM IN THE SOUTHERN UNITED STATES.

THE CENTER REPRESENTS INDIVIDUALS FACING THE DEATH PENALTY AT ALL STAGES OF LITIGATION, CONSULTS WITH LAWYERS THROUGHOUT THE COUNTRY ON CAPITAL CASES, AND WORKS WITH OTHER ORGANIZATIONS AND INDIVIDUALS IN EFFORTS TO END THE USE OF THE DEATH PENALTY; BRINGS IMPACT LITIGATION TO CHALLENGE UNCONSTITUTIONAL CONDITIONS AND PRACTICES IN PRISONS AND JAILS AND INADEQUATE SYSTEMS FOR PROVIDING LEGAL REPRESENTATION FOR POOR PEOPLE ACCUSED OF CRIMES; PUBLISHES REPORTS AND ARTICLES ON THESE AND OTHER ISSUES INCLUDING JUDICIAL INDEPENDENCE AND THE NEED FOR MORE HUMANE AND CONSTRUCTIVE RESPONSES TO CRIME; AND ADVOCATES FOR POSITIVE (AND AGAINST NEGATIVE) CRIMINAL JUSTICE POLICIES AND LEGISLATION.

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

CAPITAL LITIGATION

THE CAPITAL LITIGATION UNIT (CLU) OF THE SOUTHERN CENTER FOR HUMAN RIGHTS REPRESENTS PERSONS FACING THE DEATH PENALTY AT ALL STAGES OF THE LEGAL PROCESS IN GEORGIA AND ALABAMA. SCHR IS INVOLVED IN A SUBSTANTIAL NUMBER OF ALABAMA DEATH PENALTY CASES BECAUSE ALABAMA IS THE ONLY DEATH-PENALTY STATE IN THE NATION THAT DOES NOT PROVIDE REPRESENTATION TO INDIGENT DEATH-SENTENCED INMATES IN STATE POST-CONVICTION PROCEEDINGS. IN ADDITION TO PROVIDING REPRESENTATION TO PERSONS FACING THE DEATH PENALTY WHO ARE IN DESPERATE NEED OF ASSISTANCE, SCHR ALSO SEEKS TO ADDRESS THROUGH

Name of the organization

Employer identification number

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS (CONTINUED)

ITS CAPITAL LITIGATION CASELOAD ISSUES OF SYSTEMIC UNFAIRNESS IN THE ADMINISTRATION OF CAPITAL PUNISHMENT IN THE DEEP SOUTH: THE FAILURE OF THE STATE TO PROVIDE ADEQUATE FUNDING FOR INDIGENT DEFENSE REPRESENTATION, INCOMPETENT DEFENSE REPRESENTATION, PROSECUTORIAL MISCONDUCT, AND RACIAL DISCRIMINATION IN JURY SELECTION PRACTICES.

SEE THE ATTACHED LIST FOR DETAIL OF SCHR'S CAPITAL LITIGATION UNIT'S ACTIVE LITIGATION FOR 2009.

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

PUBLIC POLICY

SCHR PUBLISHES REPORTS AND ARTICLES ON CRIMINAL JUSTICE ISSUES INCLUDING JUDICIAL INDEPENDENCE AND THE NEED FOR MORE HUMANE AND CONSTRUCTIVE RESPONSES TO CRIME. SCHR ADVOCATES FOR POSITIVE (AND AGAINST NEGATIVE) CRIMINAL JUSTICE POLICIES AND LEGISLATION. SCHR HAS LONG RECOGNIZED THAT COALITION-BUILDING IS CRUCIAL IN ORDER TO DEEPEN THE IMPACT OF OUR WORK. SCHR LEADS A BROAD COALITION OF ATTORNEYS, CIVIL AND HUMAN RIGHTS ORGANIZATIONS, CLIENTS, AND LAWMAKERS SPANNING THE POLITICAL SPECTRUM TO PRESERVE OUR PUBLIC DEFENDER SYSTEM AND ENSURE THAT GEORGIA'S CIRCUIT PUBLIC DEFENDER OFFICES HAVE THE RESOURCES TO PROVIDE QUALITY REPRESENTATION TO POOR PEOPLE ACCUSED OF CRIMES. SCHR ALSO WORKS WITH AMNESTY INTERNATIONAL, GEORGIANS FOR ALTERNATIVES FOR THE DEATH PENALTY, THE NAACP, AND OTHERS TO MOBILIZE SUPPORT FOR TROY DAVIS, A MAN ON DEATH ROW WHOM HAS BEEN SCHEDULED THREE TIMES FOR EXECUTION EVEN THOUGH THERE IS STRONG EVIDENCE OF INNOCENCE. LESS THAN TWO HOURS BEFORE MR. DAVIS WAS TO BE EXECUTED, THE U.S. SUPREME COURT INTERVENED AND INSISTED THAT HIS INNOCENCE BE FURTHER EXAMINED BY THE COURTS. SCHR WORKS WITH A VARIETY OF CHILDREN'S ORGANIZATIONS AND THE JUST GEORGIA COALITION TO ADVOCATE FOR PUBLIC POLICY MEASURES

Name of the organization

SOUTHERN CENTER FOR HUMAN RIGHTS

Employer identification number

62-1025326

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS (CONTINUED)

TO PROTECT CHILDREN AND PROMOTE PUBLIC SAFETY. SCHR ENGAGES IN STRATEGIC MEDIA
CAMPAIGNS TO BUILD BROADER SUPPORT FOR OUR INITIATIVES.

FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS

THE ORGANIZATION'S ACCOUNTANT PROVIDES A COPY OF FORM 990 TO THE BOARD FOR REVIEW
AND APPROVAL.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS FOR CEO, EXEC. DIR., OR TOP MG

WHILE APPROVING THE ANNUAL BUDGET EACH YEAR, THE BOARD OF DIRECTORS ALSO REVIEWS THE
COMPENSATION LEVEL AND BENEFITS OFFERED TO EMPLOYEES. THIS GENERALLY HAPPENS AT THE
OCTOBER BOARD MEETING.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION'S ACCOUNTANT PROVIDES A COPY OF FORM 990 SPECIFICALLY FOR PUBLIC
INSPECTION. THIS FORM IS AVAILABLE UPON REQUEST. THE ORGANIZATION ALSO POSTS A
COPY OF FORM 990 ON THE GUIDESTAR WEBSITE.

ATTACHMENT TO FEDERAL FORM 990
SOUTHERN CENTER FOR HUMAN RIGHTS
EIN: 62-1025326

PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS, LINE 4a,

PUBLIC INTEREST LAW – LITIGATION RESULTS
CIVIL LITIGATION (IMPACT LITIGATION UNIT)

BARKSDALE V. ALLEN:

SCHR FILED SUIT IN STATE COURT ON SEPTEMBER 27, 2008, SEEKING ACCESS TO CERTAIN PUBLIC RECORDS INCLUDING RECORDS REGARDING THE DEATH OF A PRISONER. ON SEPTEMBER 18, 2009, THE ALABAMA SUPREME COURT AFFIRMED THE LOWER COURT'S DECISION THAT THE ADOC MUST TURN OVER THE DOCUMENTS REQUESTED BY SCHR AND THAT THE ADOC COULD ONLY REDACT CERTAIN SENSITIVE INFORMATION. SCHR'S WIN BENEFITS THE PUBLIC GENERALLY BY HELPING TO ENSURE OPEN, TRANSPARENT GOVERNMENT. ATTORNEYS' FEES OF \$102,192 WERE SOUGHT AND RECOVERED IN THIS CASE.

CALHOUN V. PENNINGTON:

SCHR IS CO-COUNSEL WITH ANOTHER ORGANIZATION ON THIS CASE FILED IN FEDERAL COURT CHALLENGING THE ATLANTA POLICE DEPARTMENT'S UNREASONABLE SEARCHES AND SEIZURES WITHOUT PROBABLE CAUSE IN VIOLATION OF THE FOURTH AMENDMENT. THIS CASE BENEFITS THE PUBLIC GENERALLY BY SEEKING TO ENSURE THAT THE POLICE DEPARTMENT ABIDES BY STATE AND FEDERAL CONSTITUTIONAL STANDARDS AND THEREBY SEEKS TO PROTECT THE FOURTH AMENDMENT CONSTITUTIONAL RIGHTS OF ALL PEOPLE. THIS CASE IS ONGOING. ATTORNEYS' FEES HAVE NOT YET BEEN SOUGHT IN THIS CASE.

CANTWELL V. CRAWFORD:

SCHR FILED SUIT IN STATE COURT ON APRIL 7, 2009, CHALLENGING GEORGIA'S FAILURE TO PROVIDE ATTORNEYS TO INDIGENT DEFENDANTS WHOSE CASES CONFLICT WITH CASES HANDLED BY THE NORTHERN CIRCUIT PUBLIC DEFENDER AND WHO ARE NOT BEING REPRESENTED BY THAT OFFICE. THIS CASE BENEFITS THE PUBLIC GENERALLY BY ENSURING THAT GOVERNMENT ADHERES TO ITS STATE AND FEDERAL CONSTITUTIONAL OBLIGATION TO PROVIDE AN ATTORNEY TO PEOPLE WHO ARE POOR AND ACCUSED OF CRIMES, THEREBY PROTECTING THE SIXTH AMENDMENT RIGHT TO COUNSEL OF ALL PEOPLE. THIS CASE IS ONGOING. ATTORNEYS' FEES WERE NOT SOUGHT OR RECOVERED IN THIS CASE.

FLOURNOY V. STATE:

SCHR ALONG WITH CO-COUNSEL FILED SUIT IN STATE COURT ON DECEMBER 15, 2009, ON BEHALF OF NEARLY 200 INDIGENT DEFENDANTS CHALLENGING GEORGIA'S FAILURE TO PROVIDE CONFLICT-FREE ATTORNEYS TO INDIGENT DEFENDANTS FOR THEIR MOTIONS FOR NEW TRIALS AND DIRECT APPEALS. THIS CASE BENEFITS THE PUBLIC GENERALLY BY ENSURING THAT GOVERNMENT ADHERES TO ITS STATE AND FEDERAL CONSTITUTIONAL OBLIGATION TO PROVIDE AN ATTORNEY TO PEOPLE

PUBLIC INSPECTION COPY

WHO ARE POOR AND REQUIRE LAWYERS FOR THEIR MOTION FOR NEW TRIAL AND DIRECT APPEAL, THEREBY PROTECTING THE SIXTH AMENDMENT RIGHT TO COUNSEL OF ALL PEOPLE. THIS CASE IS ONGOING. ATTORNEYS' FEES WERE NOT SOUGHT OR RECOVERED IN THIS CASE IN 2009.

HARPER V. BENNETT:

SCHR FILED A CLASS ACTION SUIT IN FEDERAL COURT ON MAY 16, 2004, CHALLENGING FULTON COUNTY'S OVERCROWDED JAIL CONDITIONS. SCHR NEGOTIATED A SETTLEMENT AGREEMENT IN FEBRUARY 2006 AND MONITORING HAS CONTINUED SINCE. THIS CASE BENEFITS THE PUBLIC GENERALLY BY SEEKING TO ENSURE THE SAFETY AND SECURITY OF PEOPLE IN THE CUSTODY OF THE SHERIFF AND SEEKING TO PROTECT PEOPLE'S RIGHT TO BE FREE FROM CRUEL AND UNUSUAL PUNISHMENT AS GUARANTEED BY THE EIGHTH AMENDMENT. ATTORNEYS' FEES WERE NOT SOUGHT OR RECOVERED IN THIS CASE IN 2009.

HICKS V. HETZEL:

SCHR FILED SUIT IN FEDERAL COURT ON FEBRUARY 26, 2009, ON BEHALF OF ALL THE MEN INCARCERATED AT DONALDSON PRISON, ALABAMA'S MAXIMUM SECURITY PRISON FOR MEN, ALLEGING THAT DONALDSON IS OVERCROWDED, UNDERSTAFFED, AND THAT THE ADOC HAS IMPERMISSIBLY TOLERATED AN EXCEEDINGLY HIGH LEVEL OF VIOLENCE AT THE PRISON. THIS CASE BENEFITS THE PUBLIC GENERALLY BY SEEKING TO ENSURE THE SAFETY AND SECURITY OF PEOPLE IN CUSTODY OF THE DEPARTMENT OF CORRECTIONS AND SEEKING TO PROTECT PEOPLE'S RIGHT TO BE FREE FROM CRUEL AND UNUSUAL PUNISHMENT AS GUARANTEED BY THE EIGHTH AMENDMENT. ATTORNEYS' FEES WERE NOT SOUGHT OR RECOVERED IN THIS CASE IN 2009.

LAUBE V. ALLEN:

SCHR FILED SUIT IN FEDERAL COURT IN 2002 ON BEHALF OF ALL OF THE WOMEN INCARCERATED IN ALABAMA'S PRISON FOR WOMEN, CHALLENGING THE UNCONSTITUTIONAL CONDITIONS OF CONFINEMENT AT THE PRISON. IN 2004, SCHR WON ENTRY OF A CONSENT DECREE AND HAS SINCE MONITORED ENFORCEMENT OF THE ORDER. THIS CASE BENEFITS THE PUBLIC GENERALLY BY SEEKING TO ENSURE THE SAFETY AND SECURITY OF PEOPLE IN CUSTODY OF THE DEPARTMENT OF CORRECTIONS AND SEEKING TO PROTECT PEOPLE'S RIGHT TO BE FREE FROM CRUEL AND UNUSUAL PUNISHMENT AS GUARANTEED BY THE EIGHTH AMENDMENT. THE CASE CAME TO A CLOSE IN JANUARY 2010. ATTORNEYS' FEES WERE NOT SOUGHT OR RECOVERED IN THIS CASE IN 2009.

MARSHALL V. WHISANTE

IN 2001, SCHR NEGOTIATED A CONSENT DECREE TO REMEDY THE UNCONSTITUTIONAL CONDITIONS IN THE JAIL AND HAS SINCE MONITORED THE COUNTY'S AND SHERIFF'S COMPLIANCE. THIS CASE BENEFITS THE PUBLIC GENERALLY BY SEEKING TO ENSURE THE SAFETY AND SECURITY OF PEOPLE IN THE CUSTODY OF THE SHERIFF AND SEEKING TO PROTECT PEOPLE'S RIGHT TO BE FREE FROM CRUEL AND UNUSUAL PUNISHMENT AS GUARANTEED BY THE EIGHTH AMENDMENT. ATTORNEYS' FEES WERE NOT SOUGHT OR RECOVERED IN THIS CASE IN 2009.

MAYNOR V. MORGAN

SCHR FILED SUIT IN FEDERAL COURT IN 2001 ON BEHALF OF ALL OF THE PEOPLE DETAINED IN THE MORGAN COUNTY JAIL AND NEGOTIATED A CONSENT DECREE IN LATE 2001. SINCE 2001, SCHR HAS MONITORED THE COUNTY'S AND SHERIFF'S COMPLIANCE. THIS CASE BENEFITS THE PUBLIC GENERALLY BY SEEKING TO ENSURE THE SAFETY AND SECURITY OF PEOPLE IN THE CUSTODY OF THE SHERIFF AND SEEKING TO PROTECT PEOPLE'S RIGHT TO BE FREE FROM CRUEL AND UNUSUAL PUNISHMENT AS GUARANTEED BY THE EIGHTH AMENDMENT. ATTORNEYS' FEES WERE NOT SOUGHT OR RECOVERED IN THIS CASE IN 2009.

WHITAKER V. PERDUE

SCHR FILED SUIT IN FEDERAL COURT IN JULY 2006 CHALLENGING THE DRACONIAN RESIDENCE, EMPLOYMENT, AND VOLUNTEER RESTRICTIONS IMPOSED BY GEORGIA'S SEX OFFENDER LAW. THIS CASE IS ONGOING. THIS CASE BENEFITS THE PUBLIC GENERALLY BY SEEKING TO CHANGE LEGISLATION SO THAT IT ACTUALLY PROMOTES PUBLIC SAFETY, WHILE PROTECTING THE STATE AND FEDERAL CONSTITUTIONAL RIGHTS OF PEOPLE ON THE SEX OFFENDER REGISTRY. ATTORNEYS' FEES WERE NOT SOUGHT OR RECOVERED IN THIS CASE IN 2009.

WHITAKER V. PERDUE

SCHR FILED SUIT IN STATE COURT ON NOVEMBER 20, 2008, ON BEHALF OF MS. WHITAKER TO PREVENT HER FROM BEING EVICTED FROM HER HOME. THE CASE IS CURRENTLY IN DISCOVERY. THIS CASE BENEFITS THE PUBLIC GENERALLY BY PROMOTING PUBLIC SAFETY AND BY SEEKING TO PROTECT STATE CONSTITUTIONAL RIGHTS. ATTORNEYS' FEES WERE NOT SOUGHT OR RECOVERED IN THIS CASE IN 2009. IN ADDITION TO THE ABOVE CASES, SCHR REPRESENTED INDIVIDUALS WHO WERE JAILED FOR FAILURE TO PAY CHILD SUPPORT AND AN INDIVIDUAL WHO WAS THREATENED WITH JAIL FOR HER CHILD'S ABSENCE FROM SCHOOL. THESE CASES BENEFIT THE PUBLIC GENERALLY BY SEEKING TO PROTECT STATE AND FEDERAL CONSTITUTIONAL RIGHTS AND SAVING TAXPAYER DOLLARS THAT OTHERWISE WOULD HAVE BEEN SPENT ON INCARCERATING THESE INDIVIDUALS.

PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS, LINE 4b,

PUBLIC INTEREST LAW – LITIGATION RESULTS
CAPITAL LITIGATION

NICHOLAS ACKLIN (ALABAMA):

SCHR HAS REPRESENTED ALABAMA DEATH ROW INMATE NICHOLAS ACKLIN SINCE 2002. SCHR VOLUNTEERED TO REPRESENT ACKLIN BECAUSE HE IS INDIGENT AND UNABLE TO AFFORD COUNSEL, AND ALABAMA DOES NOT PROVIDE COUNSEL TO INDIGENT DEATH ROW INMATES FOR POST-CONVICTION PROCEEDINGS. IN JUNE 2002, SCHR FILED A PETITION FOR STATE POST-CONVICTION HABEAS CORPUS RELIEF IN MADISON COUNTY CIRCUIT COURT IN HUNTSVILLE, ALABAMA, WHICH REMAINS PENDING BEFORE THE COURT. THE CENTRAL ISSUES IN ACKLIN'S CASE CONCERN INEFFECTIVE ASSISTANCE OF COUNSEL AT TRIAL. THE COURT SCHEDULED AN EVIDENTIARY HEARING IN THE CASE IN THE FALL OF 2009, BUT IT WAS POSTPONED AFTER THE JUDGE TO WHOM THE CASE WAS ASSIGNED EXCUSED HIMSELF FROM THE CASE AND REQUESTED THAT THE CASE BE REASSIGNED TO ANOTHER JUDGE. THE COURT HAS YET TO RESCHEDULE THE EVIDENTIARY HEARING.

RICKY ADKINS (ALABAMA):

SCHR HAS REPRESENTED ALABAMA DEATH ROW INMATE RICKY ADKINS IN APPEALS OF HIS CAPITAL CONVICTION AND DEATH SENTENCE SINCE 1992. SCHR HAS CONTENDED IN ADKINS' APPEALS THAT THE PROSECUTION INTENTIONALLY EXERCISED PEREMPTORY CHALLENGES TO PREVENT AFRICAN-AMERICAN PROSPECTIVE JURORS FROM SERVING ON THE JURY AND THAT ADKINS' CONSTITUTIONAL RIGHT TO A FAIR AND IMPARTIAL TRIAL WAS COMPROMISED BECAUSE THE JUDGE WHO PRESIDED AT TRIAL WAS ASSIGNED TO HEAR THE CASE THE DAY BEFORE TRIAL BEGAN AND TWO WEEKS BEFORE A PARTISAN JUDICIAL ELECTION IN WHICH THE JUDGE WAS RUNNING FOR ELECTION TO THE SAME COURT IN WHICH ADKINS' TRIAL WAS CONDUCTED. IN MARCH 2010, THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF ALABAMA DENIED ADKINS' FEDERAL HABEAS CORPUS PETITION. SCHR IS NOW APPEALING THE FEDERAL DISTRICT COURT'S RULING TO THE UNITED STATES COURT OF APPEALS FOR THE ELEVENTH CIRCUIT.

JAMES ANDREWS (GEORGIA):

SCHR IS ASSISTING TRIAL COUNSEL IN REPRESENTING GEORGIA DEATH ROW PRISONER JAMES ANDREWS IN A MOTION FOR NEW TRIAL AND WILL CONTINUE TO REPRESENT HIM ON DIRECT APPEAL OF HIS CONVICTION AND SENTENCE. IN ADDITION, SCHR ASSISTS ANDREWS IN RESOLVING HIS MEDICATION AND TREATMENT ISSUES WHILE HE IS INCARCERATED ON GEORGIA'S DEATH ROW.

BOBBY BAKER (ALABAMA):

EARLIER THIS YEAR, SCHR AGREED TO REPRESENT ALABAMA DEATH ROW INMATE BOBBY BAKER ON A PETITION FOR CERTIORARI TO THE ALABAMA SUPREME COURT.

SCHR FILED THE PETITION FOR CERTIORARI IN THE ALABAMA SUPREME COURT IN APRIL 2010.

DAVID DAVIS (ALABAMA):

SCHR REPRESENTS ALABAMA DEATH ROW INMATE DAVID DAVIS IN PENDING STATE POST-CONVICTION PROCEEDINGS IN ST. CLAIR COUNTY CIRCUIT COURT. IN DAVIS'S CASE, SCHR HAS ALLEGED THAT HIS LAWYERS AT TRIAL FAILED TO PROVIDE CONSTITUTIONALLY REQUIRED EFFECTIVE ASSISTANCE OF COUNSEL BY FAILING TO CONDUCT AN ADEQUATE INVESTIGATION INTO HIS CASE AND ALLOWING HIM TO PLEAD GUILTY WITHOUT PROPERLY ADVISING HIM OF DEFENSES THAT WERE AVAILABLE TO HIM IF HE WERE TO GO TO TRIAL. THE CASE IS AWAITING THE SCHEDULING OF AN EVIDENTIARY HEARING.

DIONNE EATMON, WESTLEY HARRIS, ULYSSES SNEED (ALABAMA):

IN EARLY 2009, SCHR BEGAN TRAINING, ASSISTING, AND CONSULTING WITH SEVERAL TEAMS OF ATTORNEYS ASSOCIATED WITH THE LAW FIRM OF REED SMITH LLP, WHO AGREED TO PROVIDE PRO BONO REPRESENTATION TO THREE ALABAMA DEATH ROW INMATES B DIONNE EATMON, WESTLEY HARRIS, AND ULYSSES SNEED B WHO WERE UNREPRESENTED BY COUNSEL IN DESPERATE NEED OF LEGAL REPRESENTATION. EACH CASE WAS ON THE VERGE OF THE EXPIRATION OF THE DEADLINE FOR FILING A STATE POST-CONVICTION PETITION FOR WRIT OF HABEAS CORPUS WHEN REED SMITH AGREED TO PROVIDE PRO BONO REPRESENTATION TO THESE PRISONERS. HABEAS PETITIONS ARE NOW PENDING IN ALABAMA CIRCUIT COURT IN EACH CASE.

TIM FOSTER (GEORGIA):

SCHR IS REPRESENTING GEORGIA DEATH ROW INMATE TIM FOSTER IN PENDING STATE POST-CONVICTION PROCEEDINGS IN BUTT'S COUNTY SUPERIOR COURT. AN EVIDENTIARY HEARING WAS CONDUCTED IN THE CASE IN OCTOBER 2006. POST-HEARING BRIEFING IS DUE IN FOSTER'S CASE IN MAY 2010.

LASAMUEL GAMBLE (ALABAMA):

SCHR IS REPRESENTING ALABAMA DEATH ROW PRISONER LASAMUEL GAMBLE IN STATE HABEAS CORPUS PROCEEDINGS. FOLLOWING AN EXTENSIVE EVIDENTIARY HEARING, THE SHELBY COUNTY CIRCUIT COURT RULED IN FAVOR OF GAMBLE AND ORDERED THAT HIS DEATH SENTENCE REVERSED DUE TO INEFFECTIVE ASSISTANCE OF COUNSEL. THE STATE APPEALED TO THE ALABAMA COURT OF CRIMINAL APPEALS, WHICH HEARD ORAL ARGUMENT ON MARCH 10, 2009. GAMBLE IS NOW AWAITING THE DECISION OF THAT COURT.

ARTHUR GILES (ALABAMA):

SCHR HAS RECENTLY AGREED TO JOIN BOSTON ATTORNEY ANGELA WESSELS AS CO-COUNSEL IN REPRESENTING ALABAMA DEATH ROW INMATE ARTHUR GILES IN FEDERAL HABEAS CORPUS PROCEEDINGS PRESENTLY PENDING IN FEDERAL DISTRICT COURT.

TOFOREST JOHNSON (ALABAMA):

SCHR IS REPRESENTING ALABAMA DEATH ROW PRISONER TOFOREST JOHNSON IN STATE HABEAS CORPUS PROCEEDINGS. SCHR HAS ARGUED THAT JOHNSON=S TRIAL ATTORNEY RENDERED INEFFECTIVE ASSISTANCE OF COUNSEL BY PRESENTING TWO MUTUALLY IRRECONCILABLE DEFENSES AND BY FAILING TO CONDUCT ADEQUATE PRE-TRIAL INVESTIGATION. JOHNSON=S CASE IS PRESENTLY PENDING IN THE ALABAMA COURT OF CRIMINAL APPEALS.

ALBERT MACK (ALABAMA):

TOGETHER WITH ATTORNEYS FROM THE PHILADELPHIA LAW FIRM OF BUCHANAN, INGERSOLL & ROONEY, SCHR IS REPRESENTING ALABAMA DEATH ROW INMATE ALBERT MACK IN PENDING STATE HABEAS CORPUS PROCEEDINGS IN TUSCALOOSA COUNTY. SCHR HAS ALLEGED, AMONG OTHER CLAIMS IN MACK'S CASE, THAT THE SYSTEM EMPLOYED BY TUSCALOOSA COUNTY FOR SUMMONING PERSONS FOR JURY SERVICE SYSTEMATICALLY DISCRIMINATED AGAINST AFRICAN-AMERICANS. THE CASE IS PRESENTLY PENDING IN THE ALABAMA COURT OF CRIMINAL APPEALS.

DE=KELVIN MARTIN (GEORGIA):

SCHR HAS RECENTLY AGREED TO CO-COUNSEL WITH THE GEORGIA CAPITAL DEFENDER IN REPRESENTING GEORGIA DEATH ROW INMATE DE=KELVIN MARTIN ON DIRECT APPEAL BUT HAS NOT YET ENTERED AN APPEARANCE IN THE CASE.

ROY PERKINS (ALABAMA):

SCHR IS REPRESENTING ALABAMA DEATH ROW INMATE ROY PERKINS IN STATE HABEAS CORPUS PROCEEDINGS. AN EXTENSIVE EVIDENTIARY HEARING WAS CONDUCTED IN APRIL 2008, AT WHICH SCHR PRESENTED EVIDENCE THAT THE STATE SUPPRESSED EXCULPATORY EVIDENCE AND THAT PERKINS=S TRIAL ATTORNEYS FAILED TO PROVIDE EFFECTIVE ASSISTANCE OF COUNSEL. AFTER SCHR ATTORNEYS FILED EXTENSIVE POST-HEARING BRIEFING, THE CIRCUIT COURT ISSUED A CURSORY 9-PAGE RULING. SCHR FILED A BRIEF APPEALING THE RULING IN THE ALABAMA COURT OF CRIMINAL APPEALS IN MAY 2010.

STEPHEN PETRIC (ALABAMA):

SCHR HAS RECENTLY AGREED TO JOIN BIRMINGHAM ATTORNEY WILLIAM MYERS AS COUNSEL FOR ALABAMA DEATH ROW INMATE STEPHEN PETRIC ON DIRECT APPEAL. PROCEEDINGS TO SUPPLEMENT AND COMPLETE THE APPELLATE RECORD ARE PRESENTLY PENDING IN THE JEFFERSON COUNTY CIRCUIT COURT.

JAMES ROGERS (GEORGIA)

SCHR IS REPRESENTING GEORGIA DEATH ROW INMATE JAMES ROGERS IN STATE HABEAS CORPUS PROCEEDINGS IN GEORGIA STATE COURT. ROGERS' APPEAL CENTERS AROUND ISSUES OF STATE MISCONDUCT AND LEGAL ERRORS THAT OCCURRED AT HIS MENTAL RETARDATION TRIAL IN 2002, AT WHICH HE WAS FOUND NOT TO BE MENTALLY RETARDED DESPITE HIS LOW IQ SCORES. AN EVIDENTIARY HEARING IS PRESENTLY SCHEDULED IN THE CASE FOR OCTOBER 2010.

CLARENCE SIMMONS (ALABAMA):

SCHR HAS REPRESENTED ALABAMA DEATH ROW INMATE CLARENCE SIMMONS IN FEDERAL HABEAS CORPUS PROCEEDINGS. IN 2009, SCHR ATTORNEYS WILLIAM MONTROSS AND AMANDA PARKS SUCCEEDED IN PERSUADING A FEDERAL DISTRICT COURT TO SUSPEND THE PROCEEDINGS IN SIMMONS= CASE BECAUSE HE IS MENTALLY INCOMPETENT TO PROCEED. SEVERAL MENTAL HEALTH EXPERTS AGREED THAT SIMMONS LACKED THE CAPACITY TO PROCEED AFTER DETERMINING THAT HE DOES NOT UNDERSTAND THAT HE IS ON DEATH ROW, DOES NOT REMEMBER HIS TRIAL OR HIS TRIAL ATTORNEYS, AND THINKS HIS MOTHER (WHO IS DECEASED) CARES FOR HIM AND COOKS HIS MEALS. THIS IS THE FIRST TIME THAT A FEDERAL DISTRICT COURT HAS ENTERED AN ORDER STAYING PENDING HABEAS CORPUS PROCEEDINGS ON GROUNDS OF INCOMPETENCY IN THE ELEVENTH CIRCUIT (THE FEDERAL JUDICIAL CIRCUIT ENCOMPASSING FEDERAL CASES IN ALABAMA, GEORGIA, AND FLORIDA) AND ONE OF THE FIRST IN THE NATION.

JAMIE WEIS (GEORGIA):

SCHR IS ASSISTING APPOINTED TRIAL LAWYERS TOM WEST AND BOB CITRONBERG IN REPRESENTING JAMIE WEIS, WHO HAS BEEN AWAITING TRIAL ON CAPITAL MURDER CHARGES FOR MORE THAN THREE YEARS. THE CASE HAS RECEIVED NATIONAL ATTENTION BECAUSE IT EPI TOMIZES THE PROBLEMS WITH GEORGIA=S INDIGENT DEFENSE SYSTEM. AFTER WEST AND CITRONBERG HAD BEEN APPOINTED AND BEGAN ACTIVELY REPRESENTING WEIS, THE TRIAL COURT REMOVED THEM FROM THE CASE DUE TO FUNDING, RE-APPOINTED, AND AGAIN REMOVED, ALL FOR LACK OF FUNDING. SCHR FILED AN INTERLOCUTORY APPEAL IN WEIS CASE, SEEKING DISMISSAL OF THE CHARGES FOR VIOLATIONS OF WEIS' RIGHT TO COUNSEL AND A SPEEDY TRIAL. THE GEORGIA SUPREME COURT REJECTED THAT APPEAL IN MARCH 2010. SCHR FILED A PETITION FOR CERTIORARI SEEKING REVIEW IN THE UNITED STATES SUPREME COURT IN MAY 2010.

MARIO WOODWARD (ALABAMA):

SCHR IS REPRESENTING ALABAMA DEATH ROW INMATE MARIO WOODWARD ON DIRECT APPEAL OF HIS CAPITAL CONVICTION AND SENTENCE. AT TRIAL, THE JURY RECOMMENDED THAT WOODWARD BE SENTENCED TO LIFE IMPRISONMENT BY AN 8-TO-4 VOTE; THE TRIAL JUDGE, HOWEVER, AOVERRODE@ THE JURY=S RECOMMENDATION AND SENTENCED WOODWARD TO DEATH. IN DECEMBER 2009, SCHR ATTORNEY PATRICK MULVANEY ARGUED THE CASE TO THE ALABAMA COURT OF CRIMINAL APPEALS. THE CASE IS AWAITING A DECISION FROM THAT COURT.

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only.

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization SOUTHERN CENTER FOR HUMAN RIGHTS	Employer identification number 62-1025326
File by the due date for filing your return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions. 83 POPLAR STREET, N.W.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ATLANTA, GA 30303	

Check type of return to be filed (file a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

● The books are in the care of. ▶ JULIA ROBINSON-HICKS

Telephone No. ▶ 404-688-1202 FAX No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box. ▶ . If it is for part of the group, check this box. ▶ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:

- ▶ calendar year 20 09 or
- ▶ tax year beginning _____, 20 _____, and ending _____, 20 _____.

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

PUBLIC INSPECTION COPY

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
AUTO / TRANSPORT EQUIPMENT																
56	2003 NISSAN SENTRA	6/01/03		12,052							12,052	12,052	S/L	5		0
57	2005 HONDA CIVIC	6/25/05		14,500							14,500	10,150	S/L	5		2,900
58	2003 HONDA CIVIC	4/14/06		12,000							12,000	6,500	S/L	5		2,400
59	2006 TOYOTA SCION	3/14/08		13,000							13,000	2,600	S/L	5		2,600
60	2008 TOYOTA COROLLA	2/11/08		14,141							14,141	2,828	S/L	5		2,828
61	2008 TOYOTA COROLLA	2/11/08		14,142							14,142	2,828	S/L	5		2,828
62	2008 TOYOTA COROLLA	2/11/08		14,142							14,142	2,829	S/L	5		2,828
TOTAL AUTO / TRANSPORT EQUIP				93,977		0	0	0	0	0	93,977	39,787				16,384
BUILDINGS																
2	BUILDING	5/01/90		228,962							228,962	135,381	S/L	31.5		7,269
3	CAPITAL IMPROVEMENTS	8/01/98		5,455							5,455	1,948	S/L	31.5		173
4	81-81 1/2 POPLAR	5/01/99		402,593							402,593	98,100	S/L	39.5		10,192
5	CAPITAL IMPROVEMENTS	9/01/94		10,567							10,567	4,807	S/L	31.5		335
6	CAPITAL IMPROVEMENTS	7/01/99		17,807							17,807	5,370	S/L	31.5		565
7	CAPITAL IMPROVEMENTS	5/29/08		2,200							2,200	314	S/L	7		314
8	OFFICE IMPROVEMENTS	12/23/09		5,222							5,222		S/L	7		0
TOTAL BUILDINGS				672,806		0	0	0	0	0	672,806	245,920				18,848
FURNITURE AND FIXTURES																

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
9	FURNITURE AND FIXTURES	11/01/87		5,791							5,791	5,791				0
10	CHAIRS	5/01/89		487							487	487				0
11	CHAIRS	6/01/89		212							212	212				0
12	FILE CABINETS	7/01/90		453							453	453				0
13	FILE CABINETS	5/01/95		202							202	202				0
14	CARPETING	7/01/01		5,110							5,110	5,110				0
	TOTAL FURNITURE AND FIXTURE			12,255		0	0	0	0	0	12,255	12,255				0
	LAND															
1	LAND	5/01/90		73,335							73,335					0
	TOTAL LAND			73,335		0	0	0	0	0	73,335	0				0
	MACHINERY AND EQUIPMENT															
15	HARDWARE/NETWORK CARDS	5/01/97		5,692							5,692	5,692				0
16	COMPUTER HARDWARE	5/01/97		4,149							4,149	4,149				0
17	VOICEMAIL MACHINE	1/01/98		1,000							1,000	1,000				0
18	VOICEMAIL/COMPUTER	2/01/98		2,211							2,211	2,211				0
19	COMPUTER EQUIPMENT	8/01/98		1,245							1,245	1,245				0
20	VOICEMAIL	6/01/99		1,348							1,348	1,348				0
21	DELL LATITUDE	8/01/02		2,703							2,703	2,703				0
22	PHONE SYSTEM	1/01/02		9,669							9,669	9,669				0
23	COMPUTER EQUIPMENT	10/01/02		1,950							1,950	1,950				0
24	CLIENT TRACKING DATABASE	11/01/02		6,000							6,000	6,000				0
25	DELL COMPUTER EQUIPMENT	12/01/02		2,324							2,324	2,324				0
26	BACKFLOW PREVENTION SYSTE	7/09/04		3,825							3,825	2,459	S/L	7		546

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
27	TOSHIBA A70-S249	12/21/04		1,596							1,596	1,276	S/L	5		320
28	TOSHIBA A3-S611	6/05/05		1,518							1,518	1,089	S/L	5		304
29	TOSHIBA M3-S336	8/09/05		2,310							2,310	1,579	S/L	5		462
30	DELL LAPTOP	10/31/05		2,437							2,437	1,542	S/L	5		487
31	EXTERNAL STORAGE DRIVE	7/01/06		3,582							3,582	1,790	S/L	5		716
32	DELL D620	2/28/07		3,164							3,164	1,108	S/L	5		633
33	SONY VAIO SZ330D	9/06/07		2,063							2,063	551	S/L	5		413
34	DELL D830	9/13/07		2,363							2,363	631	S/L	5		473
35	LIFE BOOK S7211	3/31/08		1,287							1,287	257	S/L	5		257
36	QUAD CORE XEON	1/18/08		3,529							3,529	706	S/L	5		706
37	LATITUDE D430	1/18/08		1,458							1,458	274	S/L	5		292
38	LATITUDE D630	1/18/08		1,278							1,278	238	S/L	5		256
39	LATITUDE D630	1/18/08		1,278							1,278	238	S/L	5		256
40	LATITUDE D630	1/18/08		1,278							1,278	238	S/L	5		256
41	LATITUDE D630	1/18/08		1,278							1,278	238	S/L	5		256
42	LATITUDE D630	1/18/08		1,278							1,278	238	S/L	5		256
43	LATITUDE D630	1/18/08		1,278							1,278	238	S/L	5		256
44	LATITUDE D830	1/18/08		1,378							1,378	258	S/L	5		276
45	LATITUDE D830	1/18/08		1,378							1,378	258	S/L	5		276
46	LATITUDE D830	1/18/08		1,378							1,378	258	S/L	5		276
47	MAXTOR ONETOUCH 4	10/30/08		1,600							1,600	320	S/L	5		320
48	DELL E6400	6/19/09		1,364							1,364		S/L	5		136
49	DELL E6500	6/19/09		1,304							1,304		S/L	5		130
50	DELL E5500	10/20/09		1,090							1,090		S/L	5		36
51	CORE 2 DUO	11/02/09		2,228							2,228		S/L	5		74
52	DELL E5400	12/01/09		1,170							1,170		S/L	5		20
53	DELL E5400	12/01/09		1,170							1,170		S/L	5		20

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54	DELL E6500	12/01/09		1,519							1,519		S/L	5		25
55	LENOVO THINKPAD	9/27/09		1,845							1,845		S/L	5		92
63	VOICE MAIL	7/01/94	12/31/09	7,822							7,822	7,822	S/L	5		0
64	LASERJET 5L PRINTER	5/01/96	12/31/09	480							480	480	S/L	5		0
65	PANASONIC CAMCORDER	6/01/96	12/31/09	1,002							1,002	1,002	S/L	5		0
66	COMPUTER EQUIPMENT	2/01/00	12/31/09	12,194							12,194	12,194	S/L	5		0
67	COMPUTER EQUIPMENT	2/01/00	12/31/09	4,261							4,261	4,261	S/L	5		0
68	COMPUTER EQUIPMENT	6/01/00	12/31/09	9,072							9,072	9,072	S/L	5		0
69	COMPUTER EQUIPMENT	11/01/00	12/31/09	8,056							8,056	8,056	S/L	5		0
70	3 LAPTOPS	5/01/01	12/31/09	4,960							4,960	4,960	S/L	5		0
71	1 LAPTOP	6/01/01	12/31/09	1,770							1,770	1,770	S/L	5		0
72	DELL COMPUTER/PRINTER	8/01/01	12/31/09	4,880							4,880	4,880	S/L	5		0
73	SOFTWARE	8/01/01	12/31/09	7,227							7,227	7,227	S/L	3		0
74	PRINTER AND MONITOR	6/01/02	12/31/09	1,893							1,893	1,893	S/L	5		0
75	DELL PENTIUM COMPUTER	8/01/02	12/31/09	2,544							2,544	2,544	S/L	5		0
76	COMPAQ COMPUTER	2/01/03	12/31/09	1,887							1,887	1,887	S/L	5		0
77	COMPAQ COMPUTER	7/01/03	12/31/09	3,184							3,184	3,184	S/L	5		0
78	11 TOSHIBA SATELLITE PRO	7/01/03	12/31/09	16,509							16,509	16,509	S/L	5		0
79	COMPUTER EQUIPMENT	8/01/03	12/31/09	3,967							3,967	3,967	S/L	5		0
80	TOSHIBA SATELLITE	10/24/03	12/31/09	1,596							1,596	1,596	S/L	5		0
81	4 COMPUTERS	12/29/03	12/31/09	4,854							4,854	4,854	S/L	5		0
82	TOSHIBA SATELLITE	12/29/03	12/31/09	1,596							1,596	1,596	S/L	5		0
83	3 TOSHIBA TECRA A3	8/09/05	12/31/09	4,653							4,653	3,181	S/L	5		931
84	INTEL CORE T5550	7/18/08	12/31/09	1,619							1,619	324	S/L	5		324
85	THINKPAD X61	1/11/08	12/31/09	1,677							1,677	335	S/L	5		335
TOTAL MACHINERY AND EQUIPME				200,218		0	0	0	0	0	200,218	157,669				10,416

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	TOTAL DEPRECIATION			<u>1,052,591</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,052,591</u>	<u>455,631</u>				<u>45,648</u>
	GRAND TOTAL DEPRECIATION			<u>1,052,591</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,052,591</u>	<u>455,631</u>				<u>45,648</u>
	DEPRECIATION ASSETS SOLD			107,703		0	0	0	0	0	107,703	103,594				1,590
	DEPR REMAINING ASSETS			<u>944,888</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>944,888</u>	<u>352,037</u>				<u>44,058</u>