Form **990** | **Return of Organization Exempt From Income Tax** | OMB No. 1545-0047 **2006**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A For the 2006 calendar year, or tax year beginning NOV 1, 2006 **and ending** OCT 31, 2007

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

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

C Name of organization: SOUTHERN POVERTY LAW CENTER, INC.

Number and street (or P.O. box if mail is not delivered to street address): P.O. BOX 548 | Room/suite

City or town, state or country, and ZIP + 4: MONTGOMERY, AL 36104

D Employer identification number: 63-0598743

E Telephone number: (334)956-8349

F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

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

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

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

H(b) If "Yes," enter number of affiliates ▶ N/A

H(c) Are all affiliates included? N/A ☐ Yes ☐ No (If "No," attach a list.)

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

I Group Exemption Number ▶ N/A

G Website: ▶SPLCENTER.ORG; TEACHINGTOLERANCE.ORG

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

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

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 74,229,205.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Contributions to donor advised funds	1a			
	b	Direct public support (not included on line 1a)	1b	29,285,822.		
	c	Indirect public support (not included on line 1a)	1c			
	d	Government contributions (grants) (not included on line 1a)	1d			
	e	**Total** (add lines 1a through 1d) (cash $ 28,329,342. noncash $ 956,480.)			1e	29,285,822.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	50,883.
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	274,494.
	5	Dividends and interest from securities			5	198,157.
	6 a	Gross rents	6a			
	b	Less: rental expenses	6b			
	c	Net rental income or (loss). Subtract line 6b from line 6a			6c	
	7	Other investment income (describe ▶ ENDOWMENT INCOME)			7	4,463,046.

		(A) Securities		(B) Other
8 a	Gross amount from sales of assets other than inventory	39,583,267.	8a	
b	Less: cost or other basis and sales expenses	29,481,639.	8b	
c	Gain or (loss) (attach schedule)	10,101,628.	8c	

Revenue	d	Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 1			8d	10,101,628.
	9	Special events and activities (attach schedule). If any amount is from **gaming**, check here ▶ ☐				
	a	Gross revenue (not including $ ____ of contributions reported on line 1b)	9a			
	b	Less: direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events. Subtract line 9b from line 9a			9c	
	10 a	Gross sales of inventory, less returns and allowances	10a	48,642.		
	b	Less: cost of goods sold	10b	20,309.		
	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a STMT 2			10c	28,333.
	11	Other revenue (from Part VII, line 103)			11	324,894.
	12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	44,727,257.
Expenses	13	Program services (from line 44, column (B))			13	20,804,536.
	14	Management and general (from line 44, column (C))			14	3,955,430.
	15	Fundraising (from line 44, column (D))			15	5,110,124.
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses.** Add lines 16 and 44, column (A)			17	29,870,090.
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 12			18	14,857,167.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	192,365,623.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3			20	12,329,059.
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20			21	219,551,849.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22a			STATEMENT 6	
22b Other grants and allocations (attach schedule) (cash $183,001. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22b	183,001.	183,001.		
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A STMT 5	25a	1,225,500.	520,622.	430,974.	273,904.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26	6,849,633.	4,845,709.	731,596.	1,272,328.
27 Pension plan contributions not included on lines 25a, b, and c	27	762,996.	539,775.	81,494.	141,727.
28 Employee benefits not included on lines 25a - 27	28	1,457,022.	1,030,757.	155,622.	270,643.
29 Payroll taxes	29	580,677.	410,795.	62,021.	107,861.
30 Professional fundraising fees	30	767,375.	24,423.	5,661.	737,291.
31 Accounting fees	31	78,566.		78,566.	
32 Legal fees	32	86,375.	40,950.	36,865.	8,560.
33 Supplies	33	797,967.	416,723.	146,900.	234,344.
34 Telephone	34	159,729.	121,666.	17,764.	20,299.
35 Postage and shipping	35	1,804,981.	779,445.	536,418.	489,118.
36 Occupancy	36	589,299.	403,203.	79,673.	106,423.
37 Equipment rental and maintenance	37	103,807.	62,317.	17,328.	24,162.
38 Printing and publications	38	1,317,053.	652,254.	347,991.	316,808.
39 Travel	39	261,130.	189,225.	45,202.	26,703.
40 Conferences, conventions, and meetings	40	282,601.	214,703.	24,483.	43,415.
41 Interest	41	571,545.		571,545.	
42 Depreciation, depletion, etc. (attach schedule)	42	1,820,543.	1,428,419.	143,658.	248,466.
43 Other expenses not covered above (itemize):					
a	43a				
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g SEE STATEMENT 4	43g	10,170,290.	8,940,549.	441,669.	788,072.
44 **Total functional expenses.** Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	29,870,090.	20,804,536.	3,955,430.	5,110,124.

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

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

If "Yes," enter **(i)** the aggregate amount of these joint costs $ 5,153,215. ; **(ii)** the amount allocated to Program services $ 2,565,462. ; **(iii)** the amount allocated to Management and general $ 1,101,518. ; and **(iv)** the amount allocated to Fundraising $ 1,486,235.

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

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

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 7

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a	PROVIDING LEGAL SERVICES TO VICTIMS OF CIVIL RIGHTS INJUSTICE AND HATE CRIMES. (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	7,014,350.
b	EDUCATING THE GENERAL PUBLIC, PUBLIC OFFICIALS, TEACHERS, STUDENTS AND LAW ENFORCEMENT AGENCIES AND OFFICERS WITH RESPECT TO ISSUES OF HATE, BIAS, INTOLERANCE AND INJUSTICE. (Grants and allocations $ 183,001.) If this amount includes foreign grants, check here ▶ ☐	13,790,186.
c	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e	Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f	**Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	20,804,536.

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Part IV Balance Sheets *(See the instructions.)*

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*			(A) Beginning of year		(B) End of year
Assets					
45 Cash - non-interest-bearing			147,729.	45	73,918.
46 Savings and temporary cash investments			1,458,201.	46	1,039,736.
47 a Accounts receivable	47a	642,803.			
b Less: allowance for doubtful accounts	47b		660,024.	47c	642,803.
48 a Pledges receivable	48a	3,143,432.			
b Less: allowance for doubtful accounts	48b		2,973,826.	48c	3,143,432.
49 Grants receivable				49	
50 a Receivables from current and former officers, directors, trustees, and key employees				50a	
b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				50b	
51 a Other notes and loans receivable	51a				
b Less: allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use			1,044,265.	52	784,293.
53 Prepaid expenses and deferred charges			924,487.	53	659,296.
54 a Investments - publicly-traded securities STMT 9 ▶ ☐ Cost ☒ FMV			167,161,333.	54a	193,525,362.
b Investments - other securities STMT 11 ▶ ☐ Cost ☒ FMV			17,000,000.	54b	20,475,867.
55 a Investments - land, buildings, and equipment: basis STMT 8	55a				
b Less: accumulated depreciation	55b			55c	
56 Investments - other				56	
57 a Land, buildings, and equipment: basis	57a	30,684,639.			
b Less: accumulated depreciation	57b	10,481,787.	21,588,820.	57c	20,202,852.
58 Other assets, including program-related investments (describe ▶)				58	
59 **Total assets** (must equal line 74). Add lines 45 through 58			212,958,685.	59	240,547,559.
Liabilities					
60 Accounts payable and accrued expenses			982,174.	60	874,196.
61 Grants payable				61	
62 Deferred revenue				62	
63 Loans from officers, directors, trustees, and key employees				63	
64 a Tax-exempt bond liabilities			15,000,000.	64a	15,000,000.
b Mortgages and other notes payable				64b	
65 Other liabilities (describe ▶ SEE STATEMENT 10)			4,610,888.	65	5,121,514.
66 **Total liabilities.** Add lines 60 through 65			20,593,062.	66	20,995,710.
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ ☒ and complete lines 67 through 69 and lines 73 and 74.					
67 Unrestricted			191,143,416.	67	218,607,675.
68 Temporarily restricted			1,222,207.	68	944,174.
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds				72	
73 **Total net assets or fund balances.** Add lines 67 through 69 **or** lines 70 through 72. (Column (A) **must** equal line 19 and column (B) **must** equal line 21)			192,365,623.	73	219,551,849.
74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			212,958,685.	74	240,547,559.

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Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	57,076,625.
b	Amounts included on line **a** but not on Part I, line 12:				
1	Net unrealized gains on investments	b1	12,329,059.		
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify): COST OF GOODS SOLD	b4	20,309.		
	Add lines **b1** through **b4**			b	12,349,368.
c	Subtract line **b** from line **a**			c	44,727,257.
d	Amounts included on Part I, line 12, but not on line **a:**				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines **d1** and **d2**			d	0.
e	**Total revenue** (Part I, line 12). Add lines **c** and **d** ▶			e	44,727,257.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements			a	29,890,399.
b	Amounts included on line **a** but not on Part I, line 17:				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify): COST OF GOODS SOLD	b4	20,309.		
	Add lines **b1** through **b4**			b	20,309.
c	Subtract line **b** from line **a**			c	29,870,090.
d	Amounts included on Part I, line 17, but not on line **a:**				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines **d1** and **d2**			d	0.
e	**Total expenses** (Part I, line 17). Add lines **c** and **d** ▶			e	29,870,090.

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

(A) Name and address	**(B)** Title and average hours per week devoted to position	**(C)** Compensation (If not paid, enter -0-.)	**(D)** Contributions to employee benefit plans & deferred compensation plans	**(E)** Expense account and other allowances
SEE STATEMENT 12		1013395.	199,888.	12,217.

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Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

		Yes	No
75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 9			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization."	75c		X
If "Yes," attach a statement that includes the information described in the instructions.			
d Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions.)*

		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
If "Yes," attach a conformed copy of the changes.			
78 a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	78b		
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b If "Yes," enter the name of the organization ▶ N/A and check whether it is ☐ exempt **or** ☐ nonexempt			
81 a Enter direct or indirect political expenditures. (See line 81 instructions.) 81a 0.			
b Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

				Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	84b		
85	*501(c)(4), (5), or (6) organizations.* **a** Were substantially all dues nondeductible by members?	N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	N/A	85b		
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.				
c	Dues, assessments, and similar amounts from members	85c N/A			
d	Section 162(e) lobbying and political expenditures	85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	85h		
86	*501(c)(7) organizations.* Enter: **a** Initiation fees and capital contributions included on line 12	86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities	86b N/A			
87	*501(c)(12) organizations.* Enter: **a** Gross income from members or shareholders	87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A			
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		88a		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI ▶		88b		X
89 a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.				
b	*501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶	0.			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶	0.			
e	*All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e		X
f	*All organizations.* Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X
g	*For supporting organizations and sponsoring organizations maintaining donor advised funds.* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		89g		X

90 a List the states with which a copy of this return is filed ▶ SEE STATEMENT 13

b Number of employees employed in the pay period that includes March 12, 2006 — 90b 139

91 a The books are in care of ▶ TEENIE HUTCHISON Telephone no. ▶ 334-956-8349

Located at ▶ 403 WASHINGTON AVENUE, MONTGOMERY, AL ZIP + 4 ▶ 36104

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
	If "Yes," enter the name of the foreign country ▶ N/A			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts.			

Part VI Other Information *(continued)*

		Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the United States? 91c		X
	If "Yes," enter the name of the foreign country ▶ N/A		

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

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

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income (A) Business code	Unrelated business income (B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	Excluded by section 512, 513, or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a SALE OF EDUCA-					50,883.
b TIONAL MATERIALS					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	274,494.	
96 Dividends and interest from securities			14	198,157.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income			14	4,463,046.	
100 Gain or (loss) from sales of assets other than inventory			18	10,101,628.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					28,333.
103 Other revenue:					
a MISCELLANEOUS					57,368.
b ROYALTIES			15	2,817.	
c LIST RENTAL			13	264,709.	
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		15,304,851.	136,584.

105 **Total** (add line 104, columns (B), (D), and (E)) ▶ 15,441,435.

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

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

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	SEE STATEMENT 14

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

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

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

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

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

623163
01-18-07

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

	Yes	No
106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.		

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

	Yes	No
107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.		

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

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

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer | Date

TEENIE HUTCHISON, CHIEF FINANCIAL OFFICER
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ LUCINDA S. BOLLINGER	Date 01/08/08	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen. Inst. X)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ JACKSON THORNTON & CO., P.C. P. O. BOX 96 MONTGOMERY, AL 36101-0096		EIN ▶	Phone no. ▶ 334-834-7660

623164/01-26-07

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No. 1545-0047

2006

Name of the organization: SOUTHERN POVERTY LAW CENTER, INC.

Employer identification number 63 0598743

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
RHONDA BROWNSTEIN PO BOX 548, MONTGOMERY, AL 36104	DIR-LEGAL 40.00	140,757.	35,130.	
MARK POTOK PO BOX 548, MONTGOMERY, AL 36104	DIR-INTELLIGENCE 40.00	108,591.	30,116.	
MARY BAUER PO BOX 548, MONTGOMERY, AL 36104	DIR-IMMIGRANT JUSTIC 40.00	106,465.	29,371.	
JENNIFER HOLLADAY PO BOX 548, MONTGOMERY, AL 36104	SP ADV STRATEGIC AFF 40.00	108,292.	21,250.	
DANIELLE LIPOW PO BOX 548, MONTGOMERY, AL 36104	ATTORNEY 40.00	96,427.	27,636.	
Total number of other employees paid over $50,000 ▶	78			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
TARGET SOFTWARE 1030 MASS AVENUE, CAMBRIDGE, MA 02138	DATA BASE PROVIDER	203,882.
MOUNTAIN CREEK ASSOCIATES 2308 WALL STREET, MILLBROOK, AL 36054	IT CONSULTING	198,468.
SEA CHANGE STRATEGIES, LLC 7409 BIRCH AVENUE, TAKAMA PARK, MD 20912	MARKETING CONSULTING	100,895.
BRADLEY ARANT ROSE P. O. BOX 830709, BIRMINGHAM, AL 35283	LEGAL SERVICES	77,456.
ART GUILD INCORPORATED 300 WOLF DRIVE, THOROFARE, NJ 08086	PROFESSIONAL SERVICES	60,806.
Total number of others receiving over $50,000 for professional services ▶ 1		

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

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

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
OUTREACH ASSOCIATES INC ONE BOSTON PLACE, SUITE 1900, BOSTON, MA 02108	TELEMARKETING	318,007.
TELEFUND, INC 1800 GLENARM PLACE, DENVER, CO 80202	TELEMARKETING	247,767.
RITEWAY SERVICE, INC. 331 FIRST AVENUE NORTH, BIRMINGHAM, AL 35204	JANITORIAL SERVICES	97,321.
NAMES IN THE NEWS 1300 CLAY STREET, 11TH FLOOR, OAKLAND, CA 94612	MERGE/PURGE SERVICES	87,204.
QUALITY EDUCATION DATA 1625 BROADWAY, SUITE 250, DENVER, CO 80202	MERGE/PURGE SERVICES	70,958.
Total number of other contractors receiving over $50,000 for other services ▶ 5		

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

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ______ $ 354,900. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) VI-A, LINE 38B	1	X	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE PART V-A, FORM 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) SEE STATEMENT 15	3a	X	
b	Dd the organization have a section 403(b) annuity plan for its employees?	3b		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		X
b	Did the organization make any taxable distributions under section 4966? N/A	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year ▶		N/A	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶		N/A	
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶		0.	
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ▶		0.	

623111
01-18-07

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

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

5 [ ] A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 [ ] A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 [ ] A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 [ ] A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 [ ] A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶

10 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b [ ] A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 [ ] An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 [ ] An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:

[ ] Type I [ ] Type II [ ] Type III-Functionally Integrated [ ] Type III-Other

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

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

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

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	31,576,423.	29,661,796.	26,861,268.	26,860,284.	114,959,771.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	51,887.	46,002.	48,333.	67,333.	213,555.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	4,164,197.	4,186,522.	3,344,784.	3,304,306.	14,999,809.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	35,792,507.	33,894,320.	30,254,385.	30,231,923.	130,173,135.
24 Line 23 minus line 17	35,740,620.	33,848,318.	30,206,052.	30,164,590.	129,959,580.
25 Enter 1% of line 23	357,925.	338,943.	302,544.	302,319.	

26 **Organizations described on lines 10 or 11:** **a** Enter 2% of amount in column (e), line 24 ▶ 26a 2,599,192.

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts ▶ 26b 0.

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c 129,959,580.

d Add: Amounts from column (e) for lines: 18 14,999,809. 19 ______ 22 ______ 26b ______ ▶ 26d 14,999,809.

e Public support (line 26c minus line 26d total) ▶ 26e 114,959,771.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 88.4581 %

27 **Organizations described on line 12:** **a** For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." **Do not file this list with your return.** Enter the sum of such amounts for each year: N/A

(2005) ______ (2004) ______ (2003) ______ (2002) ______

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year: N/A

(2005) ______ (2004) ______ (2003) ______ (2002) ______

c Add: Amounts from column (e) for lines: 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c N/A

d Add: Line 27a total ______ and line 27b total ______ ▶ 27d N/A

e Public support (line 27c total minus line 27d total) ▶ 27e N/A

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f N/A

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g N/A %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h N/A %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 9 of the instructions.) N/A
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ▶ a ☐ if the organization belongs to an affiliated group. Check ▶ b ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for **all** electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		88,342.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		266,558.
38 Total lobbying expenditures (add lines 36 and 37)	38		354,900.
39 Other exempt purpose expenditures	39		24,425,375.
40 Total exempt purpose expenditures (add lines 38 and 39)	40		24,780,275.
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is - / **The lobbying nontaxable amount is -**			
Not over $500,000 — 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000	41		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			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		250,000.
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		0.
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		0.

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000.
47 Total lobbying expenditures	354,900.	151,471.	141,180.	35,505.	683,056.
48 Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000.
50 Grassroots lobbying expenditures	88,342.	47,426.	23,305.	11,198.	170,271.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines **c** through **h**.)			0.

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

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 13 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received: N/A

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ **Yes** ☒ **No**

b If "Yes," complete the following schedule: N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Form **4562** Department of the Treasury Internal Revenue Service

Depreciation and Amortization 990
(Including Information on Listed Property)
▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172 **2006** Attachment Sequence No. **67**

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

Part I Election To Expense Certain Property Under Section 179 **Note:** *If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	108,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	430,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	

8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2005 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2007. Add lines 9 and 10, less line 12 ▶ 13		

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

Part II **Special Depreciation Allowance and Other Depreciation (Do not** include listed property.**)**

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,820,543.

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2006	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2006 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b)	(c)	(d)	(e)	(f)	(g)
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV **Summary** (see instructions)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	1,820,543.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use						**25**		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						**28**		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							**29**	

Section B - Information on Use of Vehicles

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

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

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

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

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.*

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2006 tax year:					
43 Amortization of costs that began before your 2006 tax year				**43**	
44 **Total.** Add amounts in column (f). See the instructions for where to report				**44**	

SOUTHERN POVERTY LAW CENTER
GRANT EXPENSES
OCTOBER 31, 2007 EIN 63-0598743

Form 990, Part II, Line 22 STATEMENT A
All cash transactions

Activity Class	Grantee	Grant
MIX IT UP EDUCATION	ABRAMS MARY	$500.00
TOLERANCE COMMUNITY EDUCATION	ADLAI E. STEVENSON HIGH SCHOOL	$1,200.00
TOLERANCE COMMUNITY EDUCATION	ALTERNATIVES INC/CON	$2,500.00
TOLERANCE COMMUNITY EDUCATION	AMBER TERRANCE INTERMEDIATE	$500.00
MIX IT UP EDUCATION	ANTIOCH COLLEGE	$500.00
MIX IT UP EDUCATION	AVOCA CENTRAL SCHOOL	$500.00
MIX IT UP EDUCATION	BARROW CONSULTING	$500.00
MIX IT UP EDUCATION	BELLEVUE JUNIOR HIGH SCHOOL	$500.00
TOLERANCE COMMUNITY EDUCATION	BERLIN AREA SCHOOL DIST	$8,750.00
TOLERANCE COMMUNITY EDUCATION	BETHUNE ACADEMY	$2,500.00
TOLERANCE COMMUNITY EDUCATION	BROOK HAVEN MIDDLE SCHOOL	$502.00
TOLERANCE COMMUNITY EDUCATION	BROOKLYN COMMUNITY ACADEMY	$2,500.00
MIX IT UP EDUCATION	BURNEY HARRIS LYONS	$500.00
MIX IT UP EDUCATION	BUTLER JUNIOR HIGH SCHOOL	$500.00
TOLERANCE COMMUNITY EDUCATION	CANFIELD HIGH SCHOOL	$855.00
TOLERANCE COMMUNITY EDUCATION	CAPE COD LIGHTHOUSE	$739.00
TOLERANCE COMMUNITY EDUCATION	CARLE PLACE HIGH SCHOOL	$1,000.00
MIX IT UP EDUCATION	CARLE PLACE SCHOOL	$500.00
TOLERANCE COMMUNITY EDUCATION	CARLSBAD HIGH SCHOOL	$1,000.00
TOLERANCE COMMUNITY EDUCATION	CEDAR VALLEY COMMUNITY	$2,500.00
MIX IT UP EDUCATION	CENTER FOR PEACE EDUCATION	$500.00
MIX IT UP EDUCATION	CHARACTER & RESPECT	$500.00
MIX IT UP EDUCATION	CHARACTER COUNTS INC	$500.00
TOLERANCE COMMUNITY EDUCATION	CLIFTON AVE GRADE SCHOOL	$1,569.00
TOLERANCE COMMUNITY EDUCATION	COLLEGE OF OUR LADY	$2,000.00
MIX IT UP EDUCATION	COLLEGIATE YMCA	$500.00
TOLERANCE COMMUNITY EDUCATION	CONLEY CARABALLA HIGH SCHOOL	$1,870.00
MIX IT UP EDUCATION	CORINTHIAN CHRISTIAN	$500.00
MIX IT UP EDUCATION	COVENTRY HIGH SCHOOL	$500.00
TOLERANCE COMMUNITY EDUCATION	CRANSTON HIGH SCHOOL	$2,166.00
TOLERANCE COMMUNITY EDUCATION	CULVER CITY HIGH SCHOOL	$1,000.00
MIX IT UP EDUCATION	CURRY PAMELA	$500.00
MIX IT UP EDUCATION	D.J.GROSS CATHOLIC	$500.00
TOLERANCE COMMUNITY EDUCATION	DEER LAKES MIDDLE SCHOOL	$1,050.00
TOLERANCE COMMUNITY EDUCATION	DISTRICT 7 PLANNINC	$500.00
TOLERANCE COMMUNITY EDUCATION	EAST FT.WORTH MONTES	$1,000.00
TOLERANCE COMMUNITY EDUCATION	EASTWOOD MIDDLE SCHOOL	$947.00
TOLERANCE COMMUNITY EDUCATION	EL PASO HOLOCAUST MUSEUM	$2,500.00
TOLERANCE COMMUNITY EDUCATION	ELEANOR ROOSEVELT HIGH SCHOOL	$2,500.00
TOLERANCE COMMUNITY EDUCATION	ELKHORN AREA HIGH SCHOOL	$1,336.00
TOLERANCE COMMUNITY EDUCATION	EXPLORIS MIDDLE SCHOOL	$1,379.00
MIX IT UP EDUCATION	FALL RIVER YOUTH SERVICES	$500.00
TOLERANCE COMMUNITY EDUCATION	FINGER LAKES RESTORATION	$1,347.00
TOLERANCE COMMUNITY EDUCATION	FOOTHILL ELEMENTARY SCHOOL	$2,500.00
TOLERANCE COMMUNITY EDUCATION	FOUR PEAKS ELEMENTARY	$500.00
MIX IT UP EDUCATION	FREEMAN LARISSA	$500.00
TOLERANCE COMMUNITY EDUCATION	GARDENA HIGH SCHOOL	$1,994.00
MIX IT UP EDUCATION	GENDER PUBLIC ADVOCACY	$500.00
TOLERANCE COMMUNITY EDUCATION	GERMANTOWN FRIENDS SCHOOL	$1,350.00
MIX IT UP EDUCATION	GRANVILLE WELLS ELEMENTARY	$500.00
TOLERANCE COMMUNITY EDUCATION	GREENFIELD MIDDLE SCHOOL	$1,000.00
MIX IT UP EDUCATION	H & M POTTER	$500.00
TOLERANCE COMMUNITY EDUCATION	HAMBURG HIGH SCHOOL	$2,200.00

MIX IT UP EDUCATION	HAMILTON ELEMENTARY	$500.00
MIX IT UP EDUCATION	HAPPY VALLEY ELEMENTARY	$500.00
MIX IT UP EDUCATION	HARBER HIGH SCHOOL	$500.00
MIX IT UP EDUCATION	HAR-BER HIGH SCHOOL	$500.00
TOLERANCE COMMUNITY EDUCATION	HESPERIA HIGH SCHOOL	$1,080.00
MIX IT UP EDUCATION	HILLSBOROUGH MIDDLE SCOOL	$500.00
MIX IT UP EDUCATION	HOLLAND PATENT HIGH SCHOOL	$500.00
MIX IT UP EDUCATION	HOLT HIGH SCHOOL	$500.00
TOLERANCE COMMUNITY EDUCATION	HURON PUBLIC SCHOOLS	$2,500.00
TOLERANCE COMMUNITY EDUCATION	HURTADO TERESITA	$1,000.00
TOLERANCE COMMUNITY EDUCATION	IMANI HOUSE, INC.	$2,500.00
MIX IT UP EDUCATION	INDIAN HEALTH BOARD	$500.00
TOLERANCE COMMUNITY EDUCATION	INNOVATIONS PUBLIC CENTER	$2,500.00
MIX IT UP EDUCATION	INTERFAITH ALLIANCE	$500.00
TOLERANCE COMMUNITY EDUCATION	INTERNATIONAL INSTITUTE	$2,200.00
MIX IT UP EDUCATION	ITS A WRAP ORGANIZATION	$500.00
TOLERANCE COMMUNITY EDUCATION	J J JONES INTERMEDIATE SCHOOL	$500.00
TOLERANCE COMMUNITY EDUCATION	JACKSON STREET SCHOOL	$4,000.00
TOLERANCE COMMUNITY EDUCATION	JAMES R. GEISLER MIDDLE SCHOOL	$1,500.00
TOLERANCE COMMUNITY EDUCATION	JEWETT SCHOOL	$2,500.00
TOLERANCE COMMUNITY EDUCATION	JJ JONES INTERMEDIATE	$2,250.00
TOLERANCE COMMUNITY EDUCATION	JOHN J.MCGLYNN MIDDLE SCHOOL	$600.00
MIX IT UP EDUCATION	JONES HELEN HIGH SCHOOL	$500.00
MIX IT UP EDUCATION	JUVENILE EDUCATION	$500.00
TOLERANCE COMMUNITY EDUCATION	KENNARD-DALE HIGH SCHOOL	$945.00
TOLERANCE COMMUNITY EDUCATION	KENNESAW ST UNIV- CT	$2,000.00
TOLERANCE COMMUNITY EDUCATION	KENTUCKY SHAKESPEARE	$2,500.00
TOLERANCE COMMUNITY EDUCATION	KEYSOR ELEMENTARY SCHOOL	$1,800.00
TOLERANCE COMMUNITY EDUCATION	LA ESCUELA FRATNEY	$2,500.00
TOLERANCE COMMUNITY EDUCATION	LAGRANGE MIDDLE SCHOOL	$1,317.00
MIX IT UP EDUCATION	LATONIA ELEMENTARY SCHOOL	$500.00
MIX IT UP EDUCATION	LEADERSHIP SPOKANE	$500.00
MIX IT UP EDUCATION	LINCOLN ACADEMY	$500.00
TOLERANCE COMMUNITY EDUCATION	LONG STEPHANIE	$1,650.00
TOLERANCE COMMUNITY EDUCATION	M.S.A.D. 61 SEBAGO ELEM SCHOOL	$1,000.00
TOLERANCE COMMUNITY EDUCATION	MADISON COUNTY OFFICE	$500.00
TOLERANCE COMMUNITY EDUCATION	MAHONE MIDDLE SCHOOL	$2,000.00
TOLERANCE COMMUNITY EDUCATION	MAINE SCHOOL ADM DIST	$2,000.00
MIX IT UP EDUCATION	MARK TWAIN ELEMENTARY SCHOOL	$500.00
TOLERANCE COMMUNITY EDUCATION	MICHAEL E. SMITH MIDDLE SCHOOL	$1,981.00
TOLERANCE COMMUNITY EDUCATION	MIDWAY PUBLIC SCHOOL	$1,770.00
TOLERANCE COMMUNITY EDUCATION	MONROE JUNIOR HIGH SCHOOL	$1,318.00
TOLERANCE COMMUNITY EDUCATION	MONTEREY HIGH SCHOOL	$2,467.00
MIX IT UP EDUCATION	MORNING STAR YOUTH ORGANIZATION	$500.00
TOLERANCE COMMUNITY EDUCATION	MOUNTAIN RIDGE JUNIOR HIGH	$899.00
TOLERANCE COMMUNITY EDUCATION	MY FRIEND'S PLACE	$1,000.00
TOLERANCE COMMUNITY EDUCATION	NANCY B. JEFFERSON	$1,200.00
MIX IT UP EDUCATION	NEW LEADERSHIP CHARTER	$500.00
TOLERANCE COMMUNITY EDUCATION	NEW SONG CMNTY LEARNING SCHOOL	$2,500.00
TOLERANCE COMMUNITY EDUCATION	NORTH FARMINGTON HIGH SCHOOL	$1,500.00
TOLERANCE COMMUNITY EDUCATION	NORTHERN HIGH SCHOOL	$584.00
MIX IT UP EDUCATION	NORTHRIDGE HIGH SCHOOL	$500.00
MIX IT UP EDUCATION	NORTHWEST SERVICE ACADEMY	$500.00
TOLERANCE COMMUNITY EDUCATION	NORWICH PUBLIC SCHOOL	$2,100.00
MIX IT UP EDUCATION	NOW PRODUCTION	$500.00
TOLERANCE COMMUNITY EDUCATION	OAKLAND SCHOOL FOR TEENS	$1,500.00
MIX IT UP EDUCATION	O'BRIEN PATRICK THOMAS	$500.00
TOLERANCE COMMUNITY EDUCATION	OKLAHOMA CITY UNIVERSITY	$2,000.00
MIX IT UP EDUCATION	ONEIDA NATION SCHOOL	$500.00
TOLERANCE COMMUNITY EDUCATION	PALMETTO MIDDLE SCHOOOL	$1,000.00
TOLERANCE COMMUNITY EDUCATION	PARENT FACULTY ORGANIZATION	$850.00

TOLERANCE COMMUNITY EDUCATION	PERKIOMEN VALLEY MIDDLE SCHOOL	$1,133.00
TOLERANCE COMMUNITY EDUCATION	PLEASANT VALLEY ELEM SCHOOL	$1,000.00
TOLERANCE COMMUNITY EDUCATION	POLSON SCHOOL DISTRICT	$2,500.00
TOLERANCE COMMUNITY EDUCATION	QUEEN OF ALL SAINTS	$500.00
TOLERANCE COMMUNITY EDUCATION	RED WING YOUTH OUTREACH	$650.00
TOLERANCE COMMUNITY EDUCATION	RIDGE ELEMENTARY SCHOOL	$900.00
TOLERANCE COMMUNITY EDUCATION	SAN LEANDRO UNIFIED	$2,400.00
TOLERANCE COMMUNITY EDUCATION	SCHLARMAN HIGH SCHOOL	$2,500.00
TOLERANCE COMMUNITY EDUCATION	SCOTTSDALE UNIFIED SCHOOL	$1,000.00
TOLERANCE COMMUNITY EDUCATION	SHALES PETRECIA	$999.00
MIX IT UP EDUCATION	SHARON CITY SCHOOL	$500.00
TOLERANCE COMMUNITY EDUCATION	SIERRA MADRE SCHOOL	$1,971.00
TOLERANCE COMMUNITY EDUCATION	SILVERADO HIGH SCHOOL	$2,500.00
MIX IT UP EDUCATION	SOUTHWESTERN UNIVERSITY	$500.00
TOLERANCE COMMUNITY EDUCATION	ST PAUL'S SCHOOL	$1,500.00
TOLERANCE COMMUNITY EDUCATION	ST. MARY'S SCHOOL	$1,200.00
MIX IT UP EDUCATION	ST. PAUL EDUCATION CENTER	$500.00
MIX IT UP EDUCATION	STANLEY M ISAACS NEI	$500.00
TOLERANCE COMMUNITY EDUCATION	STEWART SCHOOL	$500.00
MIX IT UP EDUCATION	STRAFFORD SCHOOL	$500.00
TOLERANCE COMMUNITY EDUCATION	SUMRALL MIDDLE SCHOOL	$1,000.00
TOLERANCE COMMUNITY EDUCATION	TEWKSBURY TOWNSHIP	$2,000.00
TOLERANCE COMMUNITY EDUCATION	THE CHILDREN'S BILINGUAL	$520.00
TOLERANCE COMMUNITY EDUCATION	TILLMAN ELEMENTARY SCHOOL	$1,000.00
MIX IT UP EDUCATION	TINSLEY LATONYA L	$500.00
TOLERANCE COMMUNITY EDUCATION	TORREY HILLS SCHOOL	$600.00
MIX IT UP EDUCATION	TVbyGIRLS	$500.00
TOLERANCE COMMUNITY EDUCATION	UNC-CHARLOTTE	$2,000.00
TOLERANCE COMMUNITY EDUCATION	UNIONTOWN HIGH SCHOOL	$1,500.00
TOLERANCE COMMUNITY EDUCATION	UPPER FREEHOLD REG.M	$2,116.00
MIX IT UP EDUCATION	URBAN INITIATIVE	$500.00
MIX IT UP EDUCATION	VIRTUES CLUB OF ACADEMY	$500.00
TOLERANCE COMMUNITY EDUCATION	WACHUSETT REGIONAL HIGH SCHOOL	$500.00
TOLERANCE COMMUNITY EDUCATION	WASHINGTON ELEMENTARY	$737.00
TOLERANCE COMMUNITY EDUCATION	WASHINGTON HENRY ELEMENTARY	$1,000.00
MIX IT UP EDUCATION	WATTS RONETTE	$500.00
TOLERANCE COMMUNITY EDUCATION	WHEELING CATHOLIC ELEMENTARY	$950.00
MIX IT UP EDUCATION	WISCONSIN CAREER ACADEMY	$500.00
TOLERANCE COMMUNITY EDUCATION	WORLD CAFE READING CENTER	$1,028.00
MIX IT UP EDUCATION	YUKON HIGH SCHOOL	$500.00
MISC RETURED FUNDS		($468.01)
		$183,000.99

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
	39,583,267.	29,481,639.	0.	10,101,628.
	0.	0.	0.	0.
TO FORM 990, PART I, LINE 8	39,583,267.	29,481,639.	0.	10,101,628.

FORM 990	INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10	STATEMENT 2

INCOME

1. GROSS RECEIPTS	48,642	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		48,642
4. COST OF GOODS SOLD (LINE 13)	20,309	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		28,333

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR	18,667	
7. MERCHANDISE PURCHASED	25,080	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		43,747
12. INVENTORY AT END OF YEAR	23,438	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12)		20,309

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
UNREALIZED GAINS ON MARKETABLE SECURITIES	12,329,059.
TOTAL TO FORM 990, PART I, LINE 20	12,329,059.

FORM 990 OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
EDUCATIONAL PUBLICATIONS	3,765,122.	3,611,198.		153,924.
LIBRARY EXPENSE	206,641.	155,663.	7,868.	43,110.
INSURANCE	127,300.	60,353.	54,332.	12,615.
INVESTIGATION & SUPPORT	506,064.	506,064.		
CASE COST EXPENSE	1,799,436.	1,799,436.		
LETTERSHOP EXPENSE	679,806.	299,637.	181,326.	198,843.
OTHER DEVELOPMENT COST	480,954.	128,454.	51,198.	301,302.
OTHER EDUCATIONAL PROJECTS	1,878,889.	1,878,889.		
MUSEUM/MEMORIAL MAINTENANCE	40,694.	40,694.		
CONTRACT LABOR	152,266.	131,611.	12,857.	7,798.
PROFESSIONAL SERVICES AND FEES	348,538.	186,125.	116,723.	45,690.
STAFF DEVELOPMENT & TRAINING	184,580.	142,425.	17,365.	24,790.
TOTAL TO FM 990, LN 43	10,170,290.	8,940,549.	441,669.	788,072.

FORM 990 OFFICER COMPENSATION ALLOCATION STATEMENT 5
PART II, LINE 25A

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
RICHARD COHEN	287,199.	44,753.	2,934.	334,886.
A. PROGRAM SERVICES	157,959.	24,614.	1,614.	184,187.
B. MANAGEMENT AND GENERAL	86,160.	13,426.	880.	100,466.
C. FUNDRAISING	43,080.	6,713.	440.	50,233.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
TEENIE HUTCHISON	118,634.	31,595.		150,229.
A. PROGRAM SERVICES	29,659.	7,899.		37,558.
B. MANAGEMENT AND GENERAL	83,044.	22,117.		105,161.
C. FUNDRAISING	5,931.	1,579.		7,510.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
JOSEPH L LEVIN	149,274.	36,404.		185,678.
A. PROGRAM SERVICES	44,783.	10,922.		55,705.
B. MANAGEMENT AND GENERAL	89,564.	21,842.		111,406.
C. FUNDRAISING	14,927.	3,640.		18,567.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
MORRIS DEES	273,132.	44,410.	9,283.	326,825.
A. PROGRAM SERVICES	136,566.	22,205.	4,642.	163,413.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING	136,566.	22,205.	4,641.	163,412.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
JEFF BLANCETT	185,156.	42,726.		227,882.
A. PROGRAM SERVICES	64,805.	14,954.		79,759.
B. MANAGEMENT AND GENERAL	92,578.	21,363.		113,941.
C. FUNDRAISING	27,773.	6,409.		34,182.

TOTAL PROGRAM SERVICES	520,622.
TOTAL MANAGEMENT AND GENERAL	430,974.
TOTAL FUNDRAISING	273,904.
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PART II, LINE 25A	1,225,500.

FORM 990 — CASH GRANTS AND ALLOCATIONS TO OTHERS — STATEMENT 6

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
TEACHING TOLERANCE FELLOWSHIP SEE STATEMENT A ATTACHED	183,001.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	183,001.

FORM 990 — STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III — STATEMENT 7

EXPLANATION

THE CENTER IS DEDICATED TO FIGHTING HATE AND BIGOTRY AND TO SEEKING JUSTICE FOR THE MOST VULNERABLE MEMBERS OF OUR SOCIETY. USING LITIGATION, EDUCATION, AND OTHER FORMS OF ADVOCACY, THE CENTER WORKS TOWARD THE DAY WHEN THE IDEALS OF EQUAL JUSTICE AND EQUAL OPPORTUNITY WILL BE A REALITY.

FORM 990 — NON-GOVERNMENT SECURITIES — STATEMENT 8

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
CASH & CASH EQUIVALENTS	FMV			1,118,651.	1,118,651.
EQUITY SECURITIES	FMV			3,172,219.	3,172,219.
MUTUAL FUNDS-BONDS	FMV		53,031,207.		53,031,207.
MUTUAL FUNDS-STOCKS	FMV	131039720.			131039720.
CORPORATE OBLIGATIONS	FMV			1,458,222.	1,458,222.
TO FORM 990, LINE 54A, COL B		131039720.	53,031,207.	5,749,092.	189820019.

FORM 990 GOVERNMENT SECURITIES STATEMENT 9

DESCRIPTION	COST/FMV	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
U S TREASURY DEBT SECURITY	FMV	3,705,343.		3,705,343.
TOTAL TO FORM 990, LINE 54A, COL B		3,705,343.		3,705,343.

FORM 990 OTHER LIABILITIES STATEMENT 10

DESCRIPTION	AMOUNT
GIFT ANNUITY & POOLED INCOME FUND LIABILITIES	5,121,514.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	5,121,514.

FORM 990 OTHER SECURITIES STATEMENT 11

SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES
PRIVATE FUNDS	FMV	20,475,867.
TO FORM 990, LINE 54B, COL B		20,475,867.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
RICHARD COHEN 403 WASHINGTON AVENUE MONTGOMERY, AL 36104	PRESIDENT/CEO 40.00	287,199.	44,753.	2,934.
TEENIE HUTCHISON 403 WASHINGTON AVENUE MONTGOMERY, AL 36104	CHIEF FINANCIAL OFFICER 40.00	118,634.	31,595.	0.
JOSEPH L LEVIN 403 WASHINGTON AVENUE MONTGOMERY, AL 36104	GENERAL COUNSEL 40.00	149,274.	36,404.	0.
MORRIS DEES 403 WASHINGTON AVENUE MONTGOMERY, AL 36104	CHIEF TRIAL COUNSEL 40.00	273,132.	44,410.	9,283.
JEFF BLANCETT 403 WASHINGTON AVENUE MONTGOMERY, AL 36104	CHIEF OPERATING OFFICER 40.00	185,156.	42,726.	0.
JULIAN BOND 403 WASHINGTON AVENUE MONTGOMERY, AL 36104	DIRECTOR 1.00	0.	0.	0.
PATRICIA CLARK 403 WASHINGTON AVENUE MONTGOMERY, AL 36104	DIRECTOR 1.00	0.	0.	0.
LLOYD V. HACKLEY 403 WASHINGTON AVENUE MONTGOMERY, AL 36104	DIRECTOR 1.00	0.	0.	0.
HOWARD MANDELL 403 WASHINGTON AVENUE MONTGOMERY, AL 36104	DIRECTOR 1.00	0.	0.	0.
JAMES MCELROY 403 WASHINGTON AVENUE MONTGOMERY, AL 36104	DIRECTOR 1.00	0.	0.	0.
DAVID WANG 403 WASHINGTON AVENUE MONTGOMERY, AL 36104	DIRECTOR 1.00	0.	0.	0.

VANZETTA MCPHERSON 403 WASHINGTON AVENUE MONTGOMERY, AL 36104	DIRECTOR 1.00	0.	0.	0.
MARSHA LEVICK 403 WASHINGTION AVENUE MONTGOMERY, AL 36104	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		1,013,395.	199,888.	12,217.

FORM 990 LIST OF STATES RECEIVING COPY OF RETURN STATEMENT 13
PART VI, LINE 90

STATES

AK,AZ,AR,CA,CO,CT,DC,FL,GA,IL,KS,KY,LA,ME,MD,MA,MI,MN,MS,NV,NH,NJ,NM,NY,NC
ND,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 14

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	THE SALE OF EDUCATIONAL MATERIALS TO THE PUBLIC IS PART OF THE OVERALL EDUCATIONAL PROGRAM.
102	SALE OF BOOKS AND OTHER MATERIALS TO THE GENERAL PUBLIC RELATED TO CIVIL RIGHTS, TOLERANCE AND OTHER CENTER MISSIONS
103A	OTHER INCOME FROM EXEMPT PURPOSE ACTIVITIES

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 15
PART III, LINE 3A

GRANT EXPENSE IS GENERATED VIA GRANTS AWARDED FROM THE CENTER TO VARIOUS APPLICANTS WHO HAVE APPLIED AND ARE FOUND TO MEET THE CENTER'S CRITERIA FOR A GRANT AWARD. THIS CRITERIA IS BASED ON THE CENTER'S CONTINUING MISSION TO EDUCATE THE GENERAL PUBLIC, TEACHERS, STUDENTS, LAW ENFORCEMENT AGENCIES AND OFFICERS WITH RESPECT TO THE ISSUES OF HATE AND INTOLERANCE AND PROMOTING TOLERANCE OF DIFFERENCES THROUGH THE SCHOOLS. ALL APPLICATIONS FOR GRANTS ARE REVIEWED TO DETERMINE THAT THE APPLICANT CAN AND WILL PROMOTE THE CENTER'S ABOVE MISSION.

Form **990-T**

Department of the Treasury
Internal Revenue Service

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2006 or other tax year beginning NOV 1, 2006 , and ending OCT 31, 2007

OMB No. 1545-0687

2006

Open to Public Inspection for 501(c)(3) Organizations Only

A [ ] Check box if address changed

Name of organization ([ ] Check box if name changed and see instructions.)

SOUTHERN POVERTY LAW CENTER, INC.

D Employer identification number (Employees' trust, see instructions for Block D on page 9.) 63-0598743

B Exempt under section [X] 501(C)(3) [ ] 408(e) [ ] 220(e) [ ] 408A [ ] 530(a) [ ] 529(a)

Print or Type

Number, street, and room or suite no. If a P.O. box, see page 9 of instructions.
P.O. BOX 548

E Unrelated business activity codes (See instructions for Block E on page 9.)

City or town, state, and ZIP code
MONTGOMERY, AL 36104

C Book value of all assets at end of year 240547559.

F Group exemption number (see instructions for Block F.) ▶

G Check organization type ▶ [X] 501(c) corporation [ ] 501(c) trust [ ] 401(a) trust [ ] Other trust

H Describe the organization's primary unrelated business activity. ▶ NONE

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ [ ] Yes [X] No

If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ TEENIE HUTCHISON Telephone number ▶ 334-956-8349

Part I Unrelated Trade or Business Income

			(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances; c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c	Capital loss deduction for trusts	4c			
5	Income (loss) from partnerships and S corporations (attach statement)	5	-20,331.	STMT 16	-20,331.
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule.)	12			
13	**Total.** Combine lines 3 through 12	13	-20,331.		-20,331.

Part II Deductions Not Taken Elsewhere
(See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules.)	20	
21	Depreciation (attach Form 4562) — 21		
22	Less depreciation claimed on Schedule A and elsewhere on return — 22a	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	
29	**Total deductions.** Add lines 14 through 28	29	0.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-20,331.
31	Net operating loss deduction (limited to the amount on line 30)	31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-20,331.
33	Specific deduction (Generally $1,000, but see instructions for exceptions)	33	1,000.
34	**Unrelated business taxable income.** Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	-20,331.

Part III Tax Computation

35	**Organizations Taxable as Corporations.** See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here ▶ ☐ **See instructions** and:		
a	Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order): (1) $ (2) $ (3) $		
b	Enter organization's share of: (1) Additional 5% tax (not more than $11,750) $ (2) Additional 3% tax (not more than $100,000) $		
c	Income tax on the amount on line 34 ▶	35c	0.
36	**Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041) ▶	36	
37	**Proxy tax.** See instructions ▶	37	
38	Alternative minimum tax	38	
39	**Total.** Add lines 37 and 38 to line 35c or 36, whichever applies	39	0.

Part IV Tax and Payments

40a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a			
b	Other credits (see instructions)	40b			
c	General business credit. Check here and indicate which forms are attached: ☐ Form 3800 ☐ Form(s) (specify) ▶	40c			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	40d			
e	**Total credits.** Add lines 40a through 40d			40e	
41	Subtract line 40e from line 39			41	0.
42	Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)			42	
43	**Total tax.** Add lines 41 and 42			43	0.
44a	Payments: A 2005 overpayment credited to 2006	44a			
b	2006 estimated tax payments	44b			
c	Tax deposited with Form 8868	44c			
d	Foreign organizations: Tax paid or withheld at source (see instructions)	44d			
e	Backup withholding (see instructions)	44e			
f	Credit for federal telephone excise tax paid (attach Form 8913)	44f	1,531.		
g	Other credits and payments: ☐ Form 2439 ☐ Form 4136 ☐ Other Total ▶	44g			
45	**Total payments.** Add lines 44a through 44g			45	1,531.
46	Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ ☐			46	
47	**Tax due.** If line 45 is less than the total of lines 43 and 46, enter amount owed ▶			47	
48	**Overpayment.** If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ▶			48	1,531.
49	Enter the amount of line 48 you want: **Credited to 2007 estimated tax** ▶	**Refunded** ▶		49	1,531.

Part V Statements Regarding Certain Activities and Other Information (See instructions on page 18)

		Yes	No
1	At any time during the 2006 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1. If YES, enter the name of the foreign country here ▶		X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see page 5 of the instructions for other forms the organization may have to file.		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ $		

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A

1	Inventory at beginning of year	1		6 Inventory at end of year	6	
2	Purchases	2		7 **Cost of goods sold.** Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3				
4a	Additional section 263A costs	4a		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
b	Other costs (attach schedule)	4b				
5	**Total.** Add lines 1 through 4b	5				X

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

▶ Signature of officer | Date | ▶ CHIEF FINANCIAL OFFICER Title

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes ☐ No

Paid Preparer's Use Only

Preparer's signature ▶	LUCINDA S. BOLLINGER	Date 01/08/08	Check if self-employed ☐	Preparer's SSN or PTIN P00187613
Firm's name (or yours if self-employed), address, and ZIP code ▶	JACKSON THORNTON & CO., P.C. P. O. BOX 96 MONTGOMERY, AL 36101-0096			EIN 63-1035228 Phone no. 334-834-7660

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instr. on pg 20)

1 Description of property

(1)
(2)
(3)
(4)

2 Rent received or accrued		3 Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	
Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶	0.	Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶ 0.

Schedule E - Unrelated Debt-Financed Income (See instructions on page 20)

1 Description of debt-financed property	2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property (a) Straight-line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)			
(2)			
(3)			
(4)			

	4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%		
(2)			%		
(3)			%		
(4)			%		
				Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals ▶				0.	0.
Total dividends-received deductions included in column 8 ▶					0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (See instructions on page 21)

Exempt Controlled Organizations

1 Name of Controlled Organization	2 Employer Identification Number	3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column (5)
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7 Taxable Income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals ▶			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions on page 22)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).
Totals ▶	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions on page 22)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals ▶	0.	0.				0.

Schedule J - Advertising Income (see instructions on page 23)

Part I Income From Periodicals Reported on a Consolidated Basis

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) ▶	0.	0.				0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) ▶	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions on page 23)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
		%	
		%	
		%	
		%	
Total. Enter here and on page 1, Part II, line 14		▶	0.

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS STATEMENT 16

DESCRIPTION	AMOUNT
PALLADIAN PARTNERS V-A, LLC	-20,331.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	-20,331.

Form **8913**

Department of the Treasury
Internal Revenue Service

Credit for Federal Telephone Excise Tax Paid

▶ Attach to your income tax return.

OMB No. 1545-2051

2006

Attachment Sequence No. 63

Name(s) as shown on your income tax return: SOUTHERN POVERTY LAW CENTER, INC.

Identifying number: 63-0598743

Enter the federal telephone excise tax billed during each period as listed in column (a) of lines 1-14 below.

By filing this form, you are certifying that you (1) have not received from your service provider a credit or refund of the tax paid on long distance service or bundled service billed after February 28, 2003, and before August 1, 2006, and (2) will not ask your provider for a credit or refund or have withdrawn any request submitted to the provider for a credit or refund.

Caution. See the instructions for explanations of the services that qualify for a credit or refund of the federal telephone excise tax.

	Amount of federal excise tax on long distance or bundled service only			
(a) Bills dated during:	**(b) Long distance service**	**(c) Bundled service**	**(d) Tax credit or refund (add columns (b) and (c))**	**(e) Interest** (see instructions)
1 March, April, and May 2003	$ 81.	$	$ 81.	$ 24.
2 June, July, and August 2003	70.		70.	20.
3 September, October, and November 2003	75.		75.	20.
4 December 2003; January and February 2004	91.		91.	24.
5 March, April, and May 2004	80.		80.	20.
6 June, July, and August 2004	89.		89.	21.
7 September, October, and November 2004	85.		85.	19.
8 December 2004; January and February 2005	99.		99.	21.
9 March, April, and May 2005	107.		107.	21.
10 June, July, and August 2005	103.		103.	19.
11 September, October, and November 2005	109.		109.	18.
12 December 2005; January and February 2006	105.		105.	16.
13 March, April, and May 2006	108.		108.	14.
14 June and July 2006	65.		65.	7.
15 Add lines 1 - 14 in columns (d) and (e)			$ 1,267.	$ 264.
16 Total credit or refund requested. Add columns (d) and (e) on line 15. Enter here and on Form 1040, line 71; Form 1040A, line 42; Form 1040EZ, line 9; Form 1040EZ-T, line 1a; Form 1040NR, line 69; Form 1040NR-EZ, line 21; Form 1120, line 32g; Form 1120-A, line 28g; Form 1120S, line 23d; Form 1041, line 24f; Form 1041-N, line 17; Form 1065, line 23; Form 990-T, line 44f; or the proper line of other returns ▶				$ 1,531.

612891
12-09-06