See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

A For the 2007 calendar year, or tax year beginning Apr 1, 2007, and ending Mar 31, 2008

B Check if applicable

- Address change
- Name change
- Initial return
- Termination
- Amended return
- Application pending

C Name of organization: Southern Environmental Law Center
Number and street (or P.O. box if mail is not delivered to street address): 201 West Main Street
City, town or country: Charlottesville
State: VA
ZIP code: 22909-5065

D Employer Identification Number: 52-1436778

E Telephone number: (434) 977-4090

F Accounting method:

- Cash
- Other (specify)

G Web site: www.southernenvironment.org

J Organization type

- 501(c) 3
- 945
- 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.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 = 16,131,482.

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

1 Contributions, gifts, grants, and similar amounts received
   a Contributions to donor advised funds
   b Direct public support (not included on line 1a)
   c Indirect public support (not included on line 1a)
   d Government contributions (grants) (not included on line 1a)
   e Total (add lines 1a through 1d) $ 9,823,069.

2 Program service revenue including government fees and contracts (from Part VII, line 93)

3 Membership dues and assessments

4 Interest on savings and temporary cash investments

5 Dividends and interest from securities

6 Gross rents
   a Less rental expenses
   b Less rental expenses
   c Net rental income or (loss) Subtract line 6b from line 6a

7 Other investment income (describe)

8a Gross amount from sales of assets other than inventory
   b Less cost or other basis and sales expenses
   c Gain or (loss) (attach schedule)
   d Net gain or (loss) Combine line 8c, columns (A) and (B)

9 Special events and activities (attach schedule) If any amount is from gaming, check here
   a Gross revenue (not including $ ) of contributions reported on line 1b
   b Less direct expenses other than fundraising expenses
   c Net income or (loss) from special events Subtract line 9b from line 9a

10 Gross sales of inventory, less returns and allowances
   b Less cost of goods sold
   c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a

11 Other revenue (from Part VII, line 103)

12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11

13 Program services (from line 44, column (B))

14 Management and general (from line 44, column (C))

15 Fundraising (from line 44, column (D))

16 Payments to affiliates (attach schedule)

17 Total expenses. Add lines 16 and 44, column (A)

18 Excess or (deficit) for the year Subtract line 17 from line 12

19 Net assets or fund balances at beginning of year (from line 72, column (A), or from Part VE, line 1)

20 Other changes in net assets or fund balances (attach explanation)

21 Net assets or fund balances at end of year Combine lines 18, 19, and 20

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.
### 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 (A) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See instructions.)

<table>
<thead>
<tr>
<th>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>22a Grants paid from donor advised funds (attach sch)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(cash $)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(non-cash $)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here □</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22b Other grants and allocations (att sch)</td>
<td>16,476.</td>
<td>16,476.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(cash $)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(non-cash $)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here □</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Specific assistance to individuals (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Benefits paid to or for members (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25a Compensation of current officers, directors, key employees, etc. listed in Part V-A See L-25a Stmt</td>
<td>411,478.</td>
<td>172,748.</td>
<td>202,837.</td>
<td>35,893.</td>
</tr>
<tr>
<td>25b Compensation of former officers, directors, key employees, etc. listed in Part V-B</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(c)(1)) and persons described in section 4958(c)(3)(B)</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>26 Salaries and wages of employees not included on lines 25a, b, and c</td>
<td>4,588,512.</td>
<td>3,778,635.</td>
<td>265,261.</td>
<td>544,616.</td>
</tr>
<tr>
<td>27 Pension plan contributions not included on lines 25a, b, and c</td>
<td>288,121.</td>
<td>239,511.</td>
<td>14,686.</td>
<td>33,924.</td>
</tr>
<tr>
<td>28 Employee benefits not included on lines 25a - 27</td>
<td>319,896.</td>
<td>266,449.</td>
<td>19,469.</td>
<td>33,978.</td>
</tr>
<tr>
<td>30 Professional fundraising fees</td>
<td>78,640.</td>
<td>0.</td>
<td>0.</td>
<td>78,640.</td>
</tr>
<tr>
<td>31 Accounting fees</td>
<td>21,520.</td>
<td>17,110.</td>
<td>1,923.</td>
<td>2,487.</td>
</tr>
<tr>
<td>32 Legal fees</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>33 Supplies</td>
<td>80,147.</td>
<td>68,958.</td>
<td>6,758.</td>
<td>4,431.</td>
</tr>
<tr>
<td>34 Telephone</td>
<td>144,375.</td>
<td>115,751.</td>
<td>10,957.</td>
<td>17,667.</td>
</tr>
<tr>
<td>35 Postage and shipping</td>
<td>51,800.</td>
<td>38,136.</td>
<td>2,156.</td>
<td>11,508.</td>
</tr>
<tr>
<td>37 Equipment rental and maintenance</td>
<td>40,761.</td>
<td>32,816.</td>
<td>3,638.</td>
<td>4,307.</td>
</tr>
<tr>
<td>38 Printing and publications</td>
<td>133,802.</td>
<td>112,904.</td>
<td>1,146.</td>
<td>19,752.</td>
</tr>
<tr>
<td>39 Travel</td>
<td>285,395.</td>
<td>214,631.</td>
<td>15,054.</td>
<td>55,710.</td>
</tr>
<tr>
<td>40 Conferences, conventions, and meetings</td>
<td>135,912.</td>
<td>121,005.</td>
<td>7,829.</td>
<td>7,078.</td>
</tr>
<tr>
<td>41 Interest</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>42 Depreciation, depletion, etc. (attach schedule)</td>
<td>117,958.</td>
<td>98,775.</td>
<td>9,371.</td>
<td>9,812.</td>
</tr>
<tr>
<td>43 Other expenses not covered above (itemize):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Internet Website Program Services</td>
<td>21,797.</td>
<td>21,797.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>c Professional Development</td>
<td>34,687.</td>
<td>29,506.</td>
<td>2,946.</td>
<td>2,235.</td>
</tr>
<tr>
<td>d Professional Dues &amp; Fees</td>
<td>38,762.</td>
<td>36,261.</td>
<td>1,071.</td>
<td>1,430.</td>
</tr>
<tr>
<td>e Subscriptions &amp; Reference Materials</td>
<td>43,269.</td>
<td>29,454.</td>
<td>344.</td>
<td>13,471.</td>
</tr>
<tr>
<td>f Miscellaneous</td>
<td>109,386.</td>
<td>98,804.</td>
<td>2,691.</td>
<td>7,891.</td>
</tr>
<tr>
<td>g See Other Expenses Stmt</td>
<td>563,228.</td>
<td>413,462.</td>
<td>47,143.</td>
<td>102,623.</td>
</tr>
<tr>
<td>44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)</td>
<td>8,483,148.</td>
<td>6,711,841.</td>
<td>696,977.</td>
<td>1,074,330.</td>
</tr>
</tbody>
</table>

**Joint Costs.** Check □ if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? □ Yes □ No

If "Yes," enter (i) the aggregate amount of these joint costs $ $, (ii) the amount allocated to Program services $ $, (iii) the amount allocated to Management and general $ $, and (iv) the amount allocated to Fundraising $ $.
What is the organization's primary exempt purpose? ▶ To protect the Southeast through legal advocacy

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 4947(a)(1)) Nonexempt charitable trusts must also enter the amount of grants and allocations to others.

<table>
<thead>
<tr>
<th>Program Service Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Required for 501(c)(3) and 4947(a)(1) trusts, but optional for others)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Healthy Air: To improve air quality and promote and secure a sustainable energy policy across the Southeast while protecting people and natural resources from the health, environmental, and economic harms of air pollution, including greenhouse gases.</td>
</tr>
<tr>
<td>Grants and allocations $0.</td>
</tr>
<tr>
<td>b Clean Water: To protect and restore water quality and water flow to ensure surface and ground waters in our region can meet long-term ecological and human needs in the Southeast.</td>
</tr>
<tr>
<td>Grants and allocations $0.</td>
</tr>
<tr>
<td>Southern Forests: To ensure that Southern Appalachian national forests are managed primarily for wildlife, recreation and scenic beauty, to protect the integrity of the Great Smoky Mountains and Shenandoah National Parks, and to promote conservation-oriented management of private forests.</td>
</tr>
<tr>
<td>Grants and allocations $0.</td>
</tr>
<tr>
<td>d Coast &amp; Wetlands: To protect and preserve the wetlands and high priority coastal ecosystems in the Southeast for the benefit of wildlife, marine life, and people.</td>
</tr>
<tr>
<td>Grants and allocations $0.</td>
</tr>
<tr>
<td>e Other program services Land &amp; Community</td>
</tr>
<tr>
<td>Grants and allocations $0.</td>
</tr>
<tr>
<td>f Total of Program Service Expenses (should equal line 44, column (B), Program services)</td>
</tr>
<tr>
<td>6,711,841.</td>
</tr>
</tbody>
</table>

BAA
### Balance Sheets

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

<table>
<thead>
<tr>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>Cash – non-interest-bearing</td>
<td>300.45</td>
</tr>
<tr>
<td>46</td>
<td>Savings and temporary cash investments</td>
<td>10,094,568.46</td>
</tr>
<tr>
<td>47a</td>
<td>Accounts receivable</td>
<td>47a</td>
</tr>
<tr>
<td>47b</td>
<td>Less allowance for doubtful accounts</td>
<td>47b</td>
</tr>
<tr>
<td>48a</td>
<td>Pledges receivable</td>
<td>48a</td>
</tr>
<tr>
<td>48b</td>
<td>Less: allowance for doubtful accounts</td>
<td>48b</td>
</tr>
<tr>
<td>49</td>
<td>Grants receivable</td>
<td>50,000.49</td>
</tr>
<tr>
<td>50a</td>
<td>Receivables from current and former officers, directors, trustees, and key employees (attach schedule)</td>
<td>50a</td>
</tr>
<tr>
<td>50b</td>
<td>Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)</td>
<td>50b</td>
</tr>
<tr>
<td>51a</td>
<td>Other notes and loans receivable (attach schedule)</td>
<td>51a</td>
</tr>
<tr>
<td>51b</td>
<td>Less allowance for doubtful accounts</td>
<td>51b</td>
</tr>
<tr>
<td>52</td>
<td>Inventories for sale or use</td>
<td>52</td>
</tr>
<tr>
<td>53</td>
<td>Prepaid expenses and deferred charges</td>
<td>50,356.53</td>
</tr>
<tr>
<td>54a</td>
<td>Investments – publicly traded securities</td>
<td>54a</td>
</tr>
<tr>
<td>54b</td>
<td>Investments – other securities (attach sch)</td>
<td>54b</td>
</tr>
<tr>
<td>55a</td>
<td>Investments – land, buildings, &amp; equipment basis</td>
<td>55a</td>
</tr>
<tr>
<td>55b</td>
<td>Less accumulated depreciation (attach schedule)</td>
<td>55b</td>
</tr>
<tr>
<td>56</td>
<td>Investments – other (attach schedule)</td>
<td>56</td>
</tr>
<tr>
<td>57a</td>
<td>Land, buildings, and equipment basis</td>
<td>57a 1,426,212.00</td>
</tr>
<tr>
<td>57b</td>
<td>Less accumulated depreciation (attach schedule)</td>
<td>57b 1,358,821.00</td>
</tr>
<tr>
<td>58</td>
<td>Other assets, including program-related investments (describe See Line 58 Stmt) 206,266.58 175,644.00</td>
<td></td>
</tr>
<tr>
<td>59</td>
<td>Total assets (must equal line 74) 10,515,547.59 12,202,858.00</td>
<td></td>
</tr>
<tr>
<td>60</td>
<td>Accounts payable and accrued expenses</td>
<td>376,800.60 421,239.00</td>
</tr>
<tr>
<td>61</td>
<td>Grants payable</td>
<td>61</td>
</tr>
<tr>
<td>62</td>
<td>Deferred revenue</td>
<td>62</td>
</tr>
<tr>
<td>63</td>
<td>Loans from officers, directors, trustees, and key employees (attach schedule)</td>
<td>63</td>
</tr>
<tr>
<td>64a</td>
<td>Tax-exempt bond liabilities (attach schedule)</td>
<td>64a</td>
</tr>
<tr>
<td>64b</td>
<td>Mortgages and other notes payable (attach schedule)</td>
<td>64b</td>
</tr>
<tr>
<td>65</td>
<td>Other liabilities (describe See Line 65 Stmt) 180,407.65 149,785.00</td>
<td></td>
</tr>
<tr>
<td>66</td>
<td>Total liabilities. Add lines 60 through 65 557,207.66 571,024.00</td>
<td></td>
</tr>
</tbody>
</table>

**Organizations that follow SFAS 117, check here X and complete lines 67 through 69 and lines 73 and 74**

- **67** Unrestricted 8,724,687.67 10,312,575.00
- **68** Temporarily restricted 1,133,653.68 1,219,259.00
- **69** Permanently restricted 100,000.69 100,000.00

**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

<table>
<thead>
<tr>
<th></th>
<th>(A) 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)</th>
<th>(B) 9,958,340.73</th>
<th>11,631,834.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>74</td>
<td>Total liabilities and net assets/fund balances. Add lines 66 and 73</td>
<td>10,515,547.74</td>
<td>12,202,858.00</td>
</tr>
</tbody>
</table>
[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  10,127,138.

b  Amounts included on line a but not on Part I, line 12
   1Net unrealized gains on investments  b1  -830,660.
   2Donated services and use of facilities  b2  16,420.
   3Recoveries of prior year grants  b3  0.
   4Other (specify):  b4  

Add lines b1 through b4  b  -814,240.

Subtract line b from line a  c  10,941,378.

d  Amounts included on Part I, line 12, but not on line a:
   1Investment expenses not included on Part I, line 6b  d1  45,925.
   2Other (specify)  d2  

Add lines d1 and d2  d  45,925.

e  Total revenue (Part I, line 12) Add lines c and d  e  10,987,303.

[Part IV-B] Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a  Total expenses and losses per audited financial statements  a  8,453,644.

b  Amounts included on line a but not on Part I, line 17
   1Donated services and use of facilities  b1  16,420.
   2Prior year adjustments reported on Part I, line 20  b2  
   3Losses reported on Part I, line 20  b3  
   4Other (specify)  b4  

Add lines b1 through b4  b  16,420.

Subtract line b from line a  c  8,437,224.

d  Amounts included on Part I, line 17, but not on line a:
   1Investment expenses not included on Part I, line 6b  d1  45,925.
   2Other (specify)  d2  

Add lines d1 and d2  d  45,925.

e  Total expenses (Part I, line 17) Add lines c and d  e  8,483,149.

[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)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (if not paid, enter 0)</th>
<th>(D) Contributions to employee benefit plans and deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frederick S. Middleton III</td>
<td>President 50.00</td>
<td>211,662</td>
<td>27,626</td>
<td>0</td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hayley Parrish</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Holly Hueston</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deederick C. Montague</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jeanie Nelson</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

See List of Officers, Directors, Trustees, & Key Employees Statement
Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings: 30

75b 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)

75c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part II-A or II-B, receive compensation from any other organization, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of related organization

75d If ‘Yes,’ attach a statement that includes the information described in the instructions

75d Does the organization have a written conflict of interest policy?

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.)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Loans and Advances</th>
<th>(C) Compensation (if not paid, enter -0-)</th>
<th>(D) Contributions to employee benefit plans and deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Part VI Other Information (See the instructions.)

76 Did the organization make a change in its activities or methods of conducting activities?

77 Were any changes made in the organizing or governing documents but not reported to the IRS?

78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?

80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?

81a Enter direct and indirect political expenditures. (See line 81 instructions.)

81b Did the organization file Form 1120-POL for this year?
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?  
   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 16,420.  
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?  
83a X  
83 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?  
   b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  
84b N/A  
85 a 501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?  
   b Did the organization make only in-house lobbying expenditures of $2,000 or less?  
   c Dues, assessments, and similar amounts from members  
   d Section 162(e) lobbying and political expenditures  
   e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  
   f Taxable amount of lobbying and political expenditures (line 85d less 85e)  
   g Does the organization elect to pay the section 6033(c) tax on the amount on line 85g?  
85b N/A  
86 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12  
   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  
   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?  
   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)?  
88b X  
89 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, section 4912, section 4955  
   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  
89 c Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  
   d Enter. Amount of tax on line 49c, above, reimbursed by the organization  
89d 0  
89 e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  
89e X  
89 f All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?  
89f X  
89 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  
   b Number of employees employed in the pay period that includes March 12, 2007  
90b 66  
91 a The books are in care of Gayle Davis Telephone number (434) 977-4090 Located at 201 West Main Street Charlottesville, VA 22902  
   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)?  
   c If "Yes," enter the name of the foreign country  
91b X  
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  
BAA
### Part VI | Other Information (continued)

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

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

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

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

**Note:** Enter gross amounts unless otherwise indicated

<table>
<thead>
<tr>
<th>Unrelated business income</th>
<th>Excluded by section 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>(A)</strong> Business code</td>
<td><strong>(B)</strong> Amount</td>
</tr>
<tr>
<td>--------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>a Program service revenue:</td>
<td></td>
</tr>
<tr>
<td>a Attorney Fees Recovered</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
</tr>
<tr>
<td>f Medicare/Medicaid payments</td>
<td></td>
</tr>
<tr>
<td>g Fees &amp; contracts from government agencies</td>
<td></td>
</tr>
<tr>
<td>93</td>
<td></td>
</tr>
<tr>
<td>94 Membership dues and assessments</td>
<td></td>
</tr>
<tr>
<td>95 Interest on savings &amp; temporary cash inmunts</td>
<td></td>
</tr>
<tr>
<td>96 Dividends &amp; interest from securities</td>
<td></td>
</tr>
<tr>
<td>97 Net rental income or (loss) from real estate</td>
<td></td>
</tr>
<tr>
<td>a debt-financed property</td>
<td></td>
</tr>
<tr>
<td>b not debt-financed property</td>
<td></td>
</tr>
<tr>
<td>98 Net rental income or (loss) from pers prop</td>
<td></td>
</tr>
<tr>
<td>99 Other investment income</td>
<td></td>
</tr>
<tr>
<td>100 Gain or (loss) from sales of assets other than inventory</td>
<td></td>
</tr>
<tr>
<td>101 Net income or (loss) from special events</td>
<td></td>
</tr>
<tr>
<td>102 Gross profit or (loss) from sales of inventory</td>
<td></td>
</tr>
<tr>
<td>103 Other revenue</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
</tr>
<tr>
<td>104 Subtotal (add columns (B), (D), and (E))</td>
<td></td>
</tr>
<tr>
<td>105 Total (add line 104, columns (B), (D), and (E))</td>
<td></td>
</tr>
</tbody>
</table>

**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):**

93a legal fees recovered from program activities

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

**N/A**

<table>
<thead>
<tr>
<th>(A)</th>
<th>(B)</th>
<th>(C)</th>
<th>(D)</th>
<th>(E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name, address, and EIN of corporation, partnership, or disregarded entity</td>
<td>Percentage of ownership interest</td>
<td>Nature of activities</td>
<td>Total income</td>
<td>End-of-year assets</td>
</tr>
<tr>
<td>%</td>
<td>%</td>
<td>%</td>
<td>%</td>
<td></td>
</tr>
</tbody>
</table>

### 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 [X]

**b** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 
Yes [ ] No [X]

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)
### Part XI: Information Regarding Transfers To and From Controlled Entities

Complete only if the organization is a controlling organization as defined in section 512(b)(13).

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>106</td>
<td>Did the reporting organization <strong>make</strong> any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If &quot;Yes,&quot; complete the schedule below for each controlled entity.</td>
<td></td>
</tr>
<tr>
<td>(A) Name, address, of each controlled entity</td>
<td>(B) Employer Identification Number</td>
<td>(C) Description of transfer</td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>107</td>
<td>Did the reporting organization <strong>receive</strong> any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If &quot;Yes,&quot; complete the schedule below for each controlled entity.</td>
<td></td>
</tr>
<tr>
<td>(A) Name, address, of each controlled entity</td>
<td>(B) Employer Identification Number</td>
<td>(C) Description of transfer</td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>108</td>
<td>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?</td>
<td></td>
</tr>
</tbody>
</table>

---

**Please Sign Here**

Signature of officer: [Signature]

Date: **8-12-2008**

Type or print name and title: [Name]

---

**Paid Preparer's Use Only**

Preparer's signature: [Signature]

Date: **8/12/08**

Check if self-employed: □

Preparer's SSN or PTIN (See General Instructions X)

Name of preparer (or yours if self-employed), address, and ZIP + 4:

**ROBINSON, FARMER, COX ASSOCIATES**  530 WESTFIELD RD  CHARLOTTESVILLE  VA 22901-1726

Phone no: **(434) 973-8314**
**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.

<table>
<thead>
<tr>
<th>Name of the organization</th>
<th>Employer identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Southern Environmental Law Center</td>
<td>52-1436778</td>
</tr>
</tbody>
</table>

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

(See instructions. List each one. If there are none, enter 'None.')

<table>
<thead>
<tr>
<th>(a) Name and address of each employee paid more than $50,000</th>
<th>(b) Title and average hours per week devoted to position</th>
<th>(c) Compensation</th>
<th>(d) Contributions to employee benefit plans and deferred compensation</th>
<th>(e) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jeffrey M. Gleason, Charlottesville VA 22902</td>
<td>Deputy Director 50.00</td>
<td>156,396.00</td>
<td>25,330.00</td>
<td>0.00</td>
</tr>
<tr>
<td>David Pope, Atlanta GA 30303</td>
<td>Director of GA Office 50.00</td>
<td>133,673.00</td>
<td>11,498.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Marie Hawthorne, Charlottesville VA 22902</td>
<td>Director of Development 50.00</td>
<td>128,863.00</td>
<td>19,941.00</td>
<td>0.00</td>
</tr>
<tr>
<td>William Sapp, Atlanta GA 30303</td>
<td>Senior Attorney 50.00</td>
<td>128,257.00</td>
<td>11,471.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Derb Carter, Chapel Hill NC 27516</td>
<td>Director of NC Office 50.00</td>
<td>127,541.00</td>
<td>20,145.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total number of other employees paid over $50,000: 42

### Part II: Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>MK Direct Marketing &amp; Communication, LLC 301 East Market Street</td>
<td>Fundraising Professional</td>
<td>60,833.00</td>
</tr>
</tbody>
</table>

Total number of others receiving over $50,000 for professional services: none

### Part II: 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 instructions.)

- none

Total number of other contractors receiving over $50,000 for other services: none

---

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

Schedule A (Form 990 or 990-EZ) 2007
**Part III** Statements About Activities (See instructions.)

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$189,028.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Sale, exchange, or leasing of property?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Lending of money or other extension of credit?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Furnishing of goods, services, or facilities?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Transfer of any part of its income or assets?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td></td>
<td></td>
</tr>
<tr>
<td>See Part V, Form 990</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td></td>
<td></td>
</tr>
<tr>
<td>See Line 2 Stmt</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Did the organization have a section 403(b) annuity plan for its employees?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Did the organization make any taxable distributions under section 4966?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Did the organization make a distribution to a donor, donor advisor, or related person?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Enter the total number of donor advised funds owned at the end of the tax year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

BAA 1006-04 1997-0107 Schedule A (Form 990 or Form 990-EZ) 2007
Part IV  Reason for Non-Private Foundation Status (See 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)(vii). 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)(v)  (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)(vii)  (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 ►

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

<table>
<thead>
<tr>
<th>(a) Name(s) of supported organization(s)</th>
<th>(b) Employer identification number (EIN)</th>
<th>(c) Type of organization (described in lines 5 through 12 above or IRC section)</th>
<th>(d) Is the supported organization listed in the supporting organization’s governing documents?</th>
<th>(e) Amount of support</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total ►

14 □ An organization organized and operated to test for public safety  Section 509(a)(4)  (See instructions)
<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2006</th>
<th>(b) 2005</th>
<th>(c) 2004</th>
<th>(d) 2003</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Gifts, grants, and contributions received</td>
<td>7,811,544</td>
<td>7,300,998</td>
<td>6,859,857</td>
<td>6,143,122</td>
<td>28,115,521</td>
</tr>
<tr>
<td>(Do not include unusual grants See line 28)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Membership fees received</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>12,750</td>
<td>36,000</td>
<td>268,145</td>
<td>286,149</td>
<td>603,044</td>
</tr>
<tr>
<td>18 Gross income from interest, dividends, amounts received from payments on securities loans (Sec 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired by the organization after June 30, 1995</td>
<td>398,443</td>
<td>346,312</td>
<td>262,304</td>
<td>137,295</td>
<td>1,144,354</td>
</tr>
<tr>
<td>19 Net income from unrelated business activities not included in line 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets See 1-22 Stmt</td>
<td>1,679</td>
<td>11,565</td>
<td>10,199</td>
<td>21,967</td>
<td>45,410</td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td>8,224,416</td>
<td>7,694,875</td>
<td>7,400,505</td>
<td>6,588,533</td>
<td>29,908,329</td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td>8,211,666</td>
<td>7,658,875</td>
<td>7,132,360</td>
<td>6,302,384</td>
<td>29,305,285</td>
</tr>
<tr>
<td>25 Enter 1% of line 23</td>
<td>82,244</td>
<td>76,949</td>
<td>74,005</td>
<td>65,885</td>
<td></td>
</tr>
<tr>
<td>26 Organizations described on lines 10 or 11:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Enter 2% of amount in column (e), line 24</td>
<td>26a</td>
<td>586,106</td>
<td>26b</td>
<td>12,153,683</td>
<td>26c</td>
</tr>
<tr>
<td>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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts</td>
<td>26d</td>
<td>13,343,447</td>
<td>26e</td>
<td>15,961,838</td>
<td>26f</td>
</tr>
<tr>
<td>c Total support for section 509(a)(1) test: Enter line 24, column (e)</td>
<td>26g</td>
<td>12,153,683</td>
<td>26h</td>
<td>29,305,285</td>
<td>26i</td>
</tr>
<tr>
<td>d Add Amounts from column (e) for lines</td>
<td>26j</td>
<td>1,144,354</td>
<td>26k</td>
<td>45.410</td>
<td>26l</td>
</tr>
<tr>
<td>e Public support (line 26c minus line 26d total)</td>
<td>15</td>
<td>26m</td>
<td>19</td>
<td>26n</td>
<td>26o</td>
</tr>
<tr>
<td>f Public support percentage (line 26e numerator) divided by line 26c (denominator)</td>
<td>26p</td>
<td>54.47 %</td>
<td>26q</td>
<td></td>
<td>26r</td>
</tr>
<tr>
<td>27 Organizations described on line 12:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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:</td>
<td>(2006)</td>
<td>(2005)</td>
<td>(2004)</td>
<td>(2003)</td>
<td>(2002)</td>
</tr>
<tr>
<td>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</td>
<td>(2006)</td>
<td>(2005)</td>
<td>(2004)</td>
<td>(2003)</td>
<td>(2002)</td>
</tr>
<tr>
<td>c Add Amounts from column (e) for lines</td>
<td>15</td>
<td>27a</td>
<td>20</td>
<td>27b</td>
<td>16</td>
</tr>
<tr>
<td>d Add Line 27a total and line 27b total</td>
<td>27d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Public support (line 27a total minus line 27d total)</td>
<td>27e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)</td>
<td>27f</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Public support percentage (line 27e numerator) divided by line 27f (denominator)</td>
<td>27g</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Investment income percentage (line 18, column (e) numerator) divided by line 27f (denominator)</td>
<td>27h</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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.
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?
   If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement)

32 Does the organization maintain the following
   a Records indicating the racial composition of the student body, faculty, and administrative staff?
   b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
   c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
   d Copies of all material used by the organization or on its behalf to solicit contributions?
   If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement)

33 Does the organization discriminate by race in any way with respect to
   a Students' rights or privileges?
   b Admissions policies?
   c Employment of faculty or administrative staff?
   d Scholarships or other financial assistance?
   e Educational policies?
   f Use of facilities?
   g Athletic programs?
   h Other extracurricular activities?
   If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement)

34a Does the organization receive any financial aid or assistance from a governmental agency?

34b Has the organization's right to such aid ever been revoked or suspended?
   If you answered 'Yes' to either 34a or b, please explain using an attached statement

35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation
### Limits on Lobbying Expenditures

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

<table>
<thead>
<tr>
<th></th>
<th>(a) Affiliated group totals</th>
<th>(b) To be completed for all electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>369.</td>
</tr>
<tr>
<td>37</td>
<td>Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>188,659.</td>
</tr>
<tr>
<td>38</td>
<td>Total lobbying expenditures (add lines 36 and 37)</td>
<td>189,028.</td>
</tr>
<tr>
<td>39</td>
<td>Other exempt purpose expenditures</td>
<td>8,248,196.</td>
</tr>
<tr>
<td>40</td>
<td>Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>8,437,224.</td>
</tr>
<tr>
<td>41</td>
<td>Lobbying nontaxable amount. Enter the amount from the following table. If the amount on line 40 is:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Not over $500,000</td>
<td>20% of the amount on line 40</td>
</tr>
<tr>
<td></td>
<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></td>
<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></td>
<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></td>
<td>Over $17,000,000</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>42</td>
<td>Grassroots nontaxable amount (enter 25% of line 41)</td>
<td>142,965.</td>
</tr>
<tr>
<td>43</td>
<td>Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36</td>
<td>0.</td>
</tr>
<tr>
<td>44</td>
<td>Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38</td>
<td>0.</td>
</tr>
</tbody>
</table>

**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.)

<table>
<thead>
<tr>
<th></th>
<th>(a) 2007</th>
<th>(b) 2006</th>
<th>(c) 2005</th>
<th>(d) 2004</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>Lobbying nontaxable amount</td>
<td>571,861.</td>
<td>515,616.</td>
<td>510,302.</td>
<td>475,014.</td>
</tr>
<tr>
<td>46</td>
<td>Lobbying ceiling amount (100% of line 45(e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>47</td>
<td>Total lobbying expenditures</td>
<td>189,028.</td>
<td>68,444.</td>
<td>60,772.</td>
<td>62,814.</td>
</tr>
<tr>
<td>48</td>
<td>Grassroots non-taxable amount</td>
<td>142,966.</td>
<td>12,905.</td>
<td>127,576.</td>
<td>118,754.</td>
</tr>
<tr>
<td>49</td>
<td>Grassroots ceiling amount (120% of line 48(e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>Grassroots lobbying expenditures</td>
<td>369.</td>
<td>7.</td>
<td>534.</td>
<td>6.</td>
</tr>
</tbody>
</table>

### Part VI-B | Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions)

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

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.)

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

N/A

---

**Schedule A (Form 990 or 990-EZ) 2007**

TEE0405 12/27/07
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?

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>Transfers from the reporting organization to a noncharitable exempt organization of</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(i) Cash</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>(ii) Other assets</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>Other transactions:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(i) Sales or exchanges of assets with a noncharitable exempt organization</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>(ii) Purchases of assets from a noncharitable exempt organization</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>(iii) Rental of facilities, equipment, or other assets</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>(iv) Reimbursement arrangements</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>(v) Loans or loan guarantees</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>(vi) Performance of services or membership or fundraising solicitations</td>
<td>X</td>
</tr>
<tr>
<td>c</td>
<td>Sharing of facilities, equipment, mailing lists, other assets, or paid employees</td>
<td>X</td>
</tr>
<tr>
<td>d</td>
<td>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. 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.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line no</td>
<td>Amount involved</td>
<td>Name of noncharitable exempt organization</td>
<td>Description of transfers, transactions, and sharing arrangements</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

52a 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?

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>No</td>
</tr>
</tbody>
</table>

b If “Yes,” complete the following schedule:

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of organization</td>
<td>Type of organization</td>
<td>Description of relationship</td>
</tr>
</tbody>
</table>
Form 990
Line 8(A) and 8(B) Statement
Schedule of Gains and Losses from Sale of Assets Other than Inventory

Name: Southern Environmental Law Center
Employer Identification Number: 52-1436778

Part I, Line 8, Column (A) Securities

Public Securities

<table>
<thead>
<tr>
<th>Description</th>
<th>Gross Sales Price</th>
<th>Basis</th>
</tr>
</thead>
<tbody>
<tr>
<td>Publicly Traded Securities</td>
<td>5,583,514.</td>
<td>5,144,179.</td>
</tr>
<tr>
<td></td>
<td>Cost</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Selling Expenses</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Basis</td>
<td>5,144,179.</td>
</tr>
</tbody>
</table>

Nonpublic Securities

<table>
<thead>
<tr>
<th>Description</th>
<th>Date Acquired and Method</th>
<th>Date Sold and to Whom</th>
<th>Gross Sales Price</th>
<th>Cost, other basis or FMV when donated (State which on top)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Securities  

<table>
<thead>
<tr>
<th>Gross Sales Price</th>
<th>Basis</th>
</tr>
</thead>
<tbody>
<tr>
<td>5,583,514.</td>
<td>5,144,179.</td>
</tr>
</tbody>
</table>

Gain or (Loss) from Sale of Securities  

<table>
<thead>
<tr>
<th>Gain or (Loss) from Sale of Securities</th>
</tr>
</thead>
<tbody>
<tr>
<td>439,335.</td>
</tr>
</tbody>
</table>

Part I, Line 8, Column (B) Other Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Date Acquired and Method</th>
<th>Date Sold and to Whom</th>
<th>Gross Sales Price</th>
<th>Cost, other basis or FMV when donated</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Other Assets

Gain or (Loss) from Sale of Other Assets

<table>
<thead>
<tr>
<th>Gain or (Loss) from Sale of Other Assets</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
### Compensation

<table>
<thead>
<tr>
<th>Name</th>
<th>Chk if a Bus</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frederick S. Middleton III</td>
<td></td>
<td>211,662.</td>
<td>105,831.</td>
<td>74,082.</td>
<td>31,749.</td>
</tr>
<tr>
<td>Hayley Parrish</td>
<td></td>
<td>56,395.</td>
<td>36,657.</td>
<td>19,738.</td>
<td>0.</td>
</tr>
<tr>
<td>Holly Hueston</td>
<td></td>
<td>93,363.</td>
<td>9,336.</td>
<td>84,027.</td>
<td>0.</td>
</tr>
<tr>
<td>Deaderick C. Montague</td>
<td></td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>Total Compensation Received</td>
<td></td>
<td>361,420.</td>
<td>151,824.</td>
<td>177,847.</td>
<td>31,749.</td>
</tr>
</tbody>
</table>

### Contributions to Employee Benefit Plans & Deferred Compensation Plans

<table>
<thead>
<tr>
<th>Name</th>
<th>Chk if a Bus</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frederick S. Middleton III</td>
<td></td>
<td>27,626.</td>
<td>13,813.</td>
<td>9,669.</td>
<td>4,144.</td>
</tr>
<tr>
<td>Hayley Parrish</td>
<td></td>
<td>8,851.</td>
<td>5,753.</td>
<td>3,098.</td>
<td>0.</td>
</tr>
<tr>
<td>Holly Hueston</td>
<td></td>
<td>13,581.</td>
<td>1,358.</td>
<td>12,223.</td>
<td></td>
</tr>
<tr>
<td>Deaderick C. Montague</td>
<td></td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>Total Contributions to Employee Benefit Plans &amp; Deferred Compensation Plans</td>
<td></td>
<td>50,058.</td>
<td>20,924.</td>
<td>24,990.</td>
<td>4,144.</td>
</tr>
</tbody>
</table>

### Expense Account and Other Allowances

<table>
<thead>
<tr>
<th>Name</th>
<th>Chk if a Bus</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frederick S. Middleton III</td>
<td></td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td></td>
</tr>
<tr>
<td>Hayley Parrish</td>
<td></td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td></td>
</tr>
<tr>
<td>Holly Hueston</td>
<td></td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td></td>
</tr>
<tr>
<td>Deaderick C. Montague</td>
<td></td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td></td>
</tr>
<tr>
<td>Total Expense Account and Other Allowances</td>
<td></td>
<td>411,478.</td>
<td>172,748.</td>
<td>202,837.</td>
<td>35,893.</td>
</tr>
</tbody>
</table>
Miscellaneous Statement

<table>
<thead>
<tr>
<th>Supporting Statement of:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>From 990 Page 3/Other Service Expenses</td>
<td></td>
</tr>
<tr>
<td>Land &amp; Community: To promote vibrant communities and the protection of natural and rural areas, and to reduce regional greenhouse gas emissions and other harmful pollutants, through smarter growth and more sustainable transportation systems.</td>
<td>1,144,003.</td>
</tr>
</tbody>
</table>

Total 1,144,003.
### Other Expenses Stmt

<table>
<thead>
<tr>
<th>Other expenses not covered above (itemize)</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investment Expense</td>
<td>45,925</td>
<td>0</td>
<td>45,925</td>
<td>0</td>
</tr>
<tr>
<td>Professional Services &amp; Local</td>
<td>517,303</td>
<td>413,462</td>
<td>1,218</td>
<td>102,623</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>563,228</strong></td>
<td><strong>413,462</strong></td>
<td><strong>47,143</strong></td>
<td><strong>102,623</strong></td>
</tr>
</tbody>
</table>

### List of Officers, Directors, Trustees, & Key Employees Statement

<table>
<thead>
<tr>
<th>Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (if not paid, enter -0-)</th>
<th>(D) Contributions to employee benefit plans and deferred compensation</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joel B. Adams, Jr</td>
<td>201 West Main Street, Suite 14, Charlottesville, VA 22902</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Martin S. Brown</td>
<td>201 West Main Street, Suite 14, Charlottesville, VA 22902</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Marion A. Cowell, Jr</td>
<td>201 West Main Street, Suite 14, Charlottesville, VA 22902</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Dennis M. Crumpler</td>
<td>201 West Main Street, Suite 14, Charlottesville, VA 22902</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Stephen Dockery</td>
<td>201 West Main Street, Suite 14, Charlottesville, VA 22902</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Jim G. Hanes III</td>
<td>201 West Main Street, Suite 14, Charlottesville, VA 22902</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Matt Hapgood</td>
<td>201 West Main Street, Suite 14, Charlottesville, VA 22902</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Elizabeth Haskell</td>
<td>201 West Main Street, Suite 14, Charlottesville, VA 22902</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Anna Kate Hipp</td>
<td>201 West Main Street, Suite 14, Charlottesville, VA 22902</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(A) Name and address</td>
<td>(B) Title and average hours per week devoted to position</td>
<td>(C) Compensation (if not paid, enter -0-)</td>
<td>(D) Contributions to employee benefit plans and deferred compensation</td>
<td>(E) Expense account and other allowances</td>
</tr>
<tr>
<td>------------------------------------------</td>
<td>------------------------------------------------------</td>
<td>------------------------------------------</td>
<td>---------------------------------------------------------------------</td>
<td>----------------------------------------</td>
</tr>
<tr>
<td>Business Person X J. David Branch</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Person X Glynn Key</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Person X Elliott H. Levitas</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Person X Mark B. Logan</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Person X Nimrod W.E. Long III</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Person X Mary Elizabeth Lupton</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Person X Allen L. McCallie</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Person X Edward M. Miller</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Person X Susan S. Mullin</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Person X Stephen E. O'Day</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Person X GInna McGee Richards</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Person X William H. Schlesinger</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>201 West Main Street, Suite 14</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Charlottesville, VA 22902</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Person X William H. Schlesinger</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Form 990, Page 5, Part V-A  
List of Officers, Directors, Trustees, & Key Employees Statement

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (if not paid, enter -0-)</th>
<th>(D) Contributions to employee benefit plans and deferred compensation</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. Rutherford Seydel II  201 West Main Street, Suite 14 Charlottesville, VA 22902</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>Terence Y. Sieg  201 West Main Street, Suite 14 Charlottesville, VA 22902</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>Kathryn S. Smith  201 West Main Street, Suite 14 Charlottesville, VA 22902</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>Thomas F. Taft Sr  201 West Main Street, Suite 14 Charlottesville, VA 22902</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>William L. Want  201 West Main Street, Suite 14 Charlottesville, VA 22902</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>Nancy Hanes White  201 West Main Street, Suite 14 Charlottesville, VA 22902</td>
<td>Trustee</td>
<td>0.00</td>
<td>0.</td>
<td>0.</td>
</tr>
</tbody>
</table>

Form 990, Page 1, Part I, Line 20  
Other Changes in Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrealized Gain/(Loss) on Securities</td>
<td>-830,659.</td>
</tr>
<tr>
<td>Rounding</td>
<td>-2.</td>
</tr>
<tr>
<td>Total</td>
<td>-830,661.</td>
</tr>
</tbody>
</table>

Form 990, Part II Line 25a  
Compensation

<table>
<thead>
<tr>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A) Total</td>
</tr>
<tr>
<td>--------------</td>
</tr>
<tr>
<td>Jeanie Nelson</td>
</tr>
<tr>
<td>Joel B. Adams, Jr</td>
</tr>
<tr>
<td>Martin S. Brown</td>
</tr>
<tr>
<td>Marion A. Cowell, Jr</td>
</tr>
</tbody>
</table>
## Compensation

<table>
<thead>
<tr>
<th>Name</th>
<th>Chk if a Bus</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dennis M. Crumpler</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stephen Dockery</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jim G. Hanes III</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Matt Hapgood</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elizabeth Haskell</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anna Kate Hipp</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>J. David Branch</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Glynn Key</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elliott H. Levitas</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mark B. Logan</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nimrod W.E. Long III</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mary Elizabeth Lupton</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Allen L. McCallie</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Edward M. Miller</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Susan S. Mullin</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stephen E. O'Day</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ginna McGee Richards</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>William H. Schlesinger</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>J. Rutherford Seydel II</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Terence Y. Sieg</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kathryn S. Smith</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Thomas F. Taft Sr</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>William L. Want</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nancy Hanes White</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: 0. 0.

## Employee Benefit Plans & Deferred Compensation Plans

<table>
<thead>
<tr>
<th>Name</th>
<th>Chk if a Bus</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jeanie Nelson</td>
<td></td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>Joel B. Adams, Jr</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Martin S. Brown</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Marion A. Cowell, Jr</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dennis M. Crumpler</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stephen Dockery</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jim G. Hanes III</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Matt Hapgood</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elizabeth Haskell</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anna Kate Hipp</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>J. David Branch</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Glynn Key</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elliott H. Levitas</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mark B. Logan</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Contributions to Employee Benefit Plans & Deferred Compensation Plans

<table>
<thead>
<tr>
<th>Name</th>
<th>Chk if a Bus</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nimrod W.E. Long III</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mary Elizabeth Lupton</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Allen L. McCallie</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Edward M. Miller</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Susan S. Mullin</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stephen E. O'Day</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ginna McGee Richards</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>William H. Schlesinger</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>J. Rutherford Seydel II</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Terence Y. Sieg</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kathryn S. Smith</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Thomas F. Taft Sr</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>William L. Want</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nancy Hanes White</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total

<table>
<thead>
<tr>
<th></th>
<th>(A)</th>
<th>(B)</th>
<th>(C)</th>
<th>(D)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
</tbody>
</table>

## Expense Account and Other Allowances

<table>
<thead>
<tr>
<th>Name</th>
<th>Chk if a Bus</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jeanie Nelson</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Joel B. Adams, Jr</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Martin S. Brown</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Marion A. Cowell, Jr</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dennis M. Crumpler</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stephen Dockery</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jim G. Hanes III</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Matt Hapgood</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elizabeth Haskell</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anna Kate Hipp</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>J. David Branch</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Glynn Key</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elliott H. Levitas</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mark B. Logan</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nimrod W.E. Long III</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mary Elizabeth Lupton</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Allen L. McCallie</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Edward M. Miller</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Susan S. Mullin</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stephen E. O'Day</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ginna McGee Richards</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>William H. Schlesinger</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>J. Rutherford Seydel II</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Terence Y. Sieg</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Expense Account and Other Allowances

<table>
<thead>
<tr>
<th>Name</th>
<th>Chk if a Bus</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kathryn S. Smith</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Thomas F. Taft Sr</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>William L. Want</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nancy Hanes White</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total 0.

### Land, Buildings and Equipment Statement

<table>
<thead>
<tr>
<th>Item</th>
<th>(a) Cost/Other Basis</th>
<th>(b) Accumulated Depreciation</th>
<th>(c) Book Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Furniture &amp; Fixtures</td>
<td>238,933</td>
<td>236,376</td>
<td>2,557</td>
</tr>
<tr>
<td>Office Equipment</td>
<td>1,011,957</td>
<td>970,476</td>
<td>41,481</td>
</tr>
<tr>
<td>Leasehold Improvements</td>
<td>175,322</td>
<td>151,969</td>
<td>23,353</td>
</tr>
</tbody>
</table>

Total 1,426,212. 1,358,821. 67,391.

### Other Assets Statement

#### Line 58 - Other Assets:

<table>
<thead>
<tr>
<th>Item</th>
<th>Beginning of Year</th>
<th>End of Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deposits</td>
<td>25,859</td>
<td>25,859</td>
</tr>
<tr>
<td>Charitable Remainder Annuity Trust</td>
<td>180,407</td>
<td>149,785</td>
</tr>
</tbody>
</table>

Total 206,266. 175,644.

### Other Income

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) 2006</th>
<th>(b) 2005</th>
<th>(c) 2004</th>
<th>(d) 2003</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miscellaneous &amp; Reimburse</td>
<td>1,679</td>
<td>11,565</td>
<td>10,199</td>
<td>21,967</td>
<td>45,410</td>
</tr>
</tbody>
</table>

Total 1,679. 11,565. 10,199. 21,967. 45,410.
The law firm of Smith Gambrell donated a total of $16,420.20 worth of services to SELC during FY2007. SELC trustee Steve O'Day is a law partner at Smith Gambrell.
Southern Environmental Law Center

Litigation Statement

March 31, 2008

1. United States v. Alabama Power
   a. Intervention in federal court litigation in the Northern District of Alabama and 11th Circuit Court of Appeals.
   b. To represent citizen organization intervening in U.S. EPA Clean Air Act enforcement action.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

2. United States v. Duke Energy
   a. Intervention in federal court litigation in the Middle District of North Carolina, 4th Circuit Court of Appeals, Supreme Court in the United States: on remand to Middle District of North Carolina.
   b. To represent citizen organizations intervening in U.S. EPA Clean Air Act enforcement action.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

   a. Federal court litigation in the Northern District of Georgia, 11th Circuit Court of Appeals.
   b. To challenge the Forest Service’s adoption of forest plan amendments and revisions without proper procedure under NFMA or NEPA.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

4. Cherokee Forest Voices v. United States Forest Service
   a. Federal litigation in U.S. District Court, Eastern District of TN and in the Sixth Circuit Court of Appeals.
   b. To challenge the Flatwoods and George Creek timber sales.
   c. Attorney fees and costs in the amount of $60,000 were recovered pursuant to a stipulated settlement between April 1, 2007 and March 31, 2008.

   a. Intervention on side of government in United States District Court for the District of South Carolina, 4th Circuit Court of Appeals.
   b. To represent citizens and citizen organizations in defending actions of FEMA in determining floodplain boundaries.
c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

   a. U.S. District Court, Eastern District, North Carolina and 4th Circuit Court of Appeals.
   b. To challenge an Environmental Impact Statement for development of an Outlying Landing Field.
   c. Attorney fees and costs in the amount of $190,000 were recovered between April 1, 2007 and March 31, 2008.

   b. To challenge an Environmental Assessment for designation of special use airspace.
   c. Attorney fees were sought and recovered in the amount of $69,815.45 between April 1, 2007 and March 31, 2008.

   a. Wake County Superior Court.
   b. To challenge veto of regulations adopted by N.C. Environmental Management Commission to protect water quality from polluted runoff.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

9. Satilla Riverwatch Alliance d/b/a Satilla Riverkeeper and Center for a Sustainable Coast v. Coastal Marshlands Protection Committee
   a. Georgia Office of State Administrative Hearings.
   b. Challenge the issuance of a permit under the Coastal Marshlands Protection Act for the construction of a marina on the Satilla River.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

10. Table Rock Chapter of Trout Unlimited and Catawba Riverkeeper Foundation v. Environmental Management Commission
    b. To compel proper water quality classification of Catawba River.
    c. Attorney fees were sought and pending between April 1, 2007 and March 31, 2008.

    a. Federal administrative appeal within the USDA.
    b. To challenge a timber sale located partly within riparian areas.
    c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.
12. **Center for a Sustainable Coast, Georgia River Network, and Satilla Riverwatch Alliance v. Coastal Marshlands Protection Committee**
   a. Georgia Office of State Administrative Hearings and Superior Court of Camden, Glynn, & Fulton Counties; Georgia Court of Appeals, Georgia Supreme Court.
   b. To challenge the issuance of a permit under the Coastal Marshlands Protection Act for the construction of two marinas and three community docks off Point Peter Peninsula in Camden County, GA.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

13. **Sierra Club v. NC Division of Water Quality**
   a. NC Office of Administrative Hearings.
   b. Challenge to stormwater discharge permits.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

   b. To represent citizen organizations intervening and challenging power plant mercury delisting rule.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

15. **Chesapeake Bay Foundation, et al. v. United States Environmental Protection Agency, et al.**
   b. To represent citizen organizations intervening and challenging power plant mercury cap and trade rule.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

   a. U.S. District Court for the Southern District of Georgia.
   b. To challenge decision that proposed timber harvest was exempt from 404 permit requirements.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

   b. To intervene on behalf of the local stormwater authority to uphold its right to monitor water quality in Birmingham.
c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

   a. South Carolina Administrative Law Court, S.C. Court of Appeals.
   b. To challenge a critical area permit, coastal zone consistency certification, and Sec. 401 water quality certification issued by the S.C. Department of Health and Environmental Control to the S.C. Department of Transportation authorizing construction of a highway connecting I-26 to a proposed marine container terminal at the former Charleston Navy Base.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

   a. South Carolina Administrative Law Court, S.C. Court of Appeals.
   b. To challenge a critical area permit, coastal zone consistency certification, and a Sec. 401 water quality certification issued by the S.C. Department of Health and Environmental Control to the S.C. State Ports Authority authorizing construction of a marine container terminal at the former Charleston Navy Base.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

   a. U.S. District Court for the District of South Carolina and 4th Circuit Court of Appeals.
   b. To challenge violations of the National Environmental Policy Act in the authorization, funding and construction of a bridge bisecting Upper Santee Swamp to connect the communities of Lone Star and Rimini, South Carolina.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

21. **Hensley, et al. v. N.C. Department of Environment and Natural Resources, Division of Land Resources**
   a. Wake County, North Carolina, Superior Court.
   b. To challenge issuance of a trout buffer variance by the N.C. Sedimentation Control Commission to permit land-disturbing activities within the statutorily protected 25-foot buffer on each side of a designated trout stream.
   c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008

22. **Santee Cooper Hydroelectric Project (Licensee: South Carolina Public Service Authority)**
   b. Intervention in U.S. Fish and Wildlife Service’s and National Marine Fisheries Service’s appeal of South Carolina Public Service Authority’s findings
concerning the effect on fish populations of relicensing Santee Cooper’s hydroelectric project in South Carolina, including rediversion of the Cooper River.

c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

23. Sierra Club et al. v. U.S. Environmental Protection Agency

b. To represent citizen organizations challenging EPA’s rulemaking in response to a petition filed by the State of North Carolina under Section 126 of the Clean Air Act.
c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.


b. To oppose Duke Energy’s application for a certificate to construct two new coal-fired units.
c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.


b. To challenge a permit issued pursuant to the state coastal stormwater rules that was likely to cause or contribute to water quality standard violations.
c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

26. Alliance to Save the Mattaponi, et al. v. United States Army Corps of Engineers

a. U.S. Federal District Court in Washington, D.C.
b. Challenging Corps’ issuance of section 404 permit for construction of proposed King William reservoir.
c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.

27. Protect the Catawba Coalition & Catawba Riverkeeper Foundation, Inc. v. NCDENR

b. To represent citizen organizations in the appeal of an Interbasin Transfer Certificate.
c. No attorney fees were sought or recovered between April 1, 2007 and March 31, 2008.


b. To challenge the state's issuance of a stormwater permit issued for a development in Salvo, North Carolina.
c. No attorneys fees were sought or recovered between April 1, 2007 and March 31, 2008.


b. To challenge the state's issuance of a CAMA Major Development Permit issued for a development in Salvo, North Carolina.
c. No attorneys fees were sought or recovered between April 1, 2007 and March 31, 2008.


b. To oppose Duke Energy’s application for approval of new energy efficiency programs and compensation mechanism.
c. No attorneys fees were sought or recovered between April 1, 2007 and March 31, 2008.


a. South Carolina Public Service Commission.
b. To oppose Duke Energy’s application for approval of new energy efficiency programs and compensation mechanism.
c. No attorneys fees were sought or recovered between April 1, 2007 and March 31, 2008.

33. In the Matter of: Investigation of Rate Structures, Policies and Measures that Promote a Mix of Generation and Demand Reduction for Electric Power Suppliers in North Carolina

b. To promote energy efficiency and renewable energy in North Carolina.
c. No attorneys fees were sought or recovered between April 1, 2007 and March 31, 2008.

   b. To oppose Virginia Electric and Power Company’s (Dominion’s) application for a certificate to construct a new coal-fired power plant and seek a rate increase to pay for construction.
   c. No attorneys fees were sought or recovered between April 1, 2007 and March 31, 2008.

35. Defenders of Wildlife v. National Park Service
   a. U.S. Federal Court in N.C.
   b. To challenge off-road vehicle management plan.
   c. Attorney fees were sought and pending between April 1, 2007 and March 31, 2008.

36. Petition for Reinitiation of Consultation on 1996 Biological Opinion Regarding Coal Mining
   a. Before the U.S. Department of Interior.
   b. To urge the DOI to overturn the 1996 biological opinion and reinitiate consultation under the Endangered Species Act.
   c. No attorneys fees were sought or recovered between April 1, 2007 and March 31, 2008.

   a. Anticipated federal court litigation in the Southern District of Georgia.
   b. To challenge Corps’s finding that a road constructed through wetlands without a permit was exempt as part of a silviculture operation, and to challenge a logging company’s unauthorized dredging and filling of wetlands.
   c. No attorneys fees were sought or recovered between April 1, 2007 and March 31, 2008.

38. Altamaha Riverkeeper v. Director, EPD
   a. GA Office of Administrative Hearings.
   b. To remedy violations of Georgia regulations concerning on-site sewage management systems and to protect valuable coastal marsh hammocks.
   c. No attorneys fees were sought or recovered between April 1, 2007 and March 31, 2008.
39. **S.C. Coastal Conservation League v. United States Army Corps of Engineers et al.**

   a. United States District Court for the District of South Carolina.


   c. No attorneys fees were sought or recovered between April 1, 2007 and March 31, 2008.