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

For calendar year 2015 or other tax year beginning NOV 1, 2015, and ending OCT 31, 2016

Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

A [ ] Check box if name changed
B Exempt under section
   X 501(c)(3)
   [ ] 501(e)
   [ ] 401(e)
   [ ] 502(a)
   [ ] 503(a)
   [ ] 529(a)
C Book value of all assets at end of year
   353,174,928.
D Name of organization
   SOUTHERN POVERTY LAW CENTER, INC.
   P.O. BOX 548
   MONTGOMERY, AL 36104
E Employer identification number
   63-0598743
F Unrelated business activity codes
   (See instructions)
   000099
G Check organization type
   X 501(c) corporation
   [ ] 501(c) trust
   [ ] 401(a) trust
   [ ] Other trust
H Describe the organization's primary unrelated business activity.
   NONE

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

The books are in care of
   TENEY HUTCHISON
   Telephone number
   334-956-8349

Part I Unrelated Trade or Business Income

<table>
<thead>
<tr>
<th>(A) Income</th>
<th>(B) Expenses</th>
<th>(C) Net</th>
</tr>
</thead>
<tbody>
<tr>
<td>501(c) corporation</td>
<td>X</td>
<td>50</td>
</tr>
<tr>
<td>501(c) trust</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>401(a) trust</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Other trust</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

Part II Deductions Not Taken Elsewhere

<table>
<thead>
<tr>
<th>(A) Income</th>
<th>(B) Expenses</th>
<th>(C) Net</th>
</tr>
</thead>
<tbody>
<tr>
<td>Compensation of officers, directors, and trustees (Schedule K)</td>
<td>21</td>
<td></td>
</tr>
<tr>
<td>Salaries and wages</td>
<td>22</td>
<td></td>
</tr>
<tr>
<td>Repairs and maintenance</td>
<td>23</td>
<td></td>
</tr>
<tr>
<td>Bad debts</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>Interest (attach schedule)</td>
<td>25</td>
<td></td>
</tr>
<tr>
<td>Taxes and licenses</td>
<td>26</td>
<td></td>
</tr>
<tr>
<td>Chantable contributions (See instructions for limitation rules)</td>
<td>27</td>
<td></td>
</tr>
<tr>
<td>Depreciation (attach Form 4562)</td>
<td>28</td>
<td></td>
</tr>
<tr>
<td>Less depreciation claimed on Schedule A and elsewhere on return</td>
<td>29</td>
<td></td>
</tr>
<tr>
<td>Depletion</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>Contributions to deferred compensation plans</td>
<td>31</td>
<td></td>
</tr>
<tr>
<td>Employee benefit programs</td>
<td>32</td>
<td></td>
</tr>
<tr>
<td>Excess exempt expenses (Schedule I)</td>
<td>33</td>
<td></td>
</tr>
<tr>
<td>Excess reader costs (Schedule J)</td>
<td>34</td>
<td></td>
</tr>
<tr>
<td>Other deductions (attach schedule)</td>
<td>35</td>
<td></td>
</tr>
<tr>
<td>Total deductions. Add lines 14 through 28</td>
<td>36</td>
<td></td>
</tr>
<tr>
<td>Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13</td>
<td>37</td>
<td></td>
</tr>
<tr>
<td>Net operating loss deduction (limited to the amount on line 30)</td>
<td>38</td>
<td></td>
</tr>
<tr>
<td>Unrelated business taxable income before specific deduction. Subtract line 31 from line 30</td>
<td>39</td>
<td></td>
</tr>
<tr>
<td>Specific deduction (Generally $1,000, but see line 33 instructions for exceptions)</td>
<td>40</td>
<td></td>
</tr>
<tr>
<td>Unrelated business taxable income</td>
<td>41</td>
<td></td>
</tr>
</tbody>
</table>

Form 990-T (2015)
Part III  Tax Computation

35. Organizations Taxable as Corporations. See instructions for tax computation.
   a. Controlled group members (sections 1561 and 1563) check here ▶ See instructions and:
      (1) $[ ]
      (2) $[ ]
      (3) $[ ]
   b. Enter organization’s share of:
      (1) Additional 5% tax (not more than $11,750) $[ ]
      (2) Additional 3% tax (not more than $100,000) $[ ]
   c. Income tax on the amount on line 34 ▶ 35c  0.

36. Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:
   ▶ Tax rate schedule or ▶ Schedule D (Form 1041) ▶ 36

37. Proxy tax. See instructions ▶ 37

38. Alternative minimum tax ▶ 38

39. Total. Add lines 37 and 38 to line 35c or 36, whichever applies ▶ 39  0.

Part IV  Tax and Payments

40a. Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) ▶ 40a
   b. Other credits (see instructions) ▶ 40b
   c. General business credit. Attach Form 3800 ▶ 40c
   d. Credit for prior year minimum tax (attach Form 8801 or 8827) ▶ 40d
   e. Total credits. Add lines 40a through 40d ▶ 40e

41. Subtract line 40e from line 39 ▶ 41  0.

42. Other taxes. Check if from: ▶ Form 4255 ▶ Form 8611 ▶ Form 8697 ▶ Form 8866 ▶ Other (attach schedule) ▶ 42

43. Total tax. Add lines 41 and 42 ▶ 43  0.

44a. Payments: A 2014 overpayment credited to 2015 ▶ 44a
   b. 2015 estimated tax payments ▶ 44b
   c. Tax deposited with Form 8868 ▶ 44c
   d. Foreign organizations: Tax paid or withheld at source (see instructions) ▶ 44d
   e. Backup withholding (see instructions) ▶ 44e
   f. Credit for small employer health insurance premiums (Attach Form 8941) ▶ 44f
   g. Other credits and payments: ▶ Form 2439 ▶ Form 4136 ▶ Other ▶ Total ▶ 44g

45. Total payments. Add lines 44a through 44g ▶ 45

46. Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ 46

47. Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed ▶ 47  0.

48. Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ▶ 48  0.

49. Enter the amount of line 48 you want: ▶ Credited to 2016 estimated tax ▶ 49

Part V  Statements Regarding Certain Activities and Other Information (see instructions)

1. At any time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ See Statement 3 ▶ Yes No X

2. During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?
   If YES, see instructions for other forms the organization may have to file ▶ Yes No X

3. Enter the amount of tax-exempt interest received or accrued during the tax year ▶ $500

Schedule A  Cost of Goods Sold

1. Inventory at beginning of year ▶ 1
2. Purchases ▶ 2
3. Cost of labor ▶ 3
4a. Additional section 263A costs (all schedules) ▶ 4a
4b. Other costs (attach schedule) ▶ 4b
5. Total. Add lines 1 through 4b ▶ 5

N/A

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

Signature of officer ▶ 1/26/17
Title

SECRETARY/TEASURER ▶

Print/Type preparer's name ▶ LUCINDA S. CHAPPELLE
Preparer's signature ▶ LUCINDA S. CHAPPELLE
Date ▶ 01/04/17
Check ▶ self-employed ▶ Yes No P00187613

Firm's name ▶ JACKSON THORNTON & CO., PC
PO BOX 96
Firm's address ▶ MONTGOMERY, AL 36101-0096
Firm's EIN ▶ 63-1035228
Phone no. ▶ 334-834-7660

Form 990-T (2015)
### FORM 990-T: INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS

#### DESCRIPTION

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PALLADIAN PARTNERS V-A, LLC</td>
<td>18,590.</td>
</tr>
<tr>
<td>HIGHFIELDS CAPITAL IV, LP</td>
<td>14,523.</td>
</tr>
<tr>
<td>BAUPOST VALUE PARTNERS, LP - III</td>
<td>123,040.</td>
</tr>
<tr>
<td>COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VIII</td>
<td>-33,211.</td>
</tr>
<tr>
<td>AUDAX MAZZANINE FUND II L P</td>
<td>1,261.</td>
</tr>
<tr>
<td>YORKTOWN ENERGY PARTNERS IX, L. P.</td>
<td>-127,370.</td>
</tr>
<tr>
<td>DENHAM COMMODITY PARTNERS</td>
<td>2,435.</td>
</tr>
<tr>
<td>LEXINGTON CAPITAL PARTNERS VII, L. P.</td>
<td>3,344.</td>
</tr>
<tr>
<td>COMMONFUND CAPITAL VENTURE PARTNER IX</td>
<td>1,188.</td>
</tr>
<tr>
<td>AMBERBROOK VI, LLC</td>
<td>-3,037.</td>
</tr>
<tr>
<td>DCPF VI OIL AND GAS COINVESTMENT FUND, L. P.</td>
<td>11,578.</td>
</tr>
<tr>
<td>CONTRARIAN DISTRESSED REAL ESTATE FUND II, L. P.</td>
<td>1,631.</td>
</tr>
<tr>
<td>LEGACY VENTURES VI</td>
<td>-159.</td>
</tr>
<tr>
<td>ENR PARTNERS</td>
<td>-16,311.</td>
</tr>
</tbody>
</table>

Total to Form 990-T, Page 1, Line 5: -3,498.

### FORM 990-T: NET OPERATING LOSS DEDUCTION

#### TAX YEAR | LOSS SUSTAINED | LOSS PREVIOUSLY APPLIED | LOSS REMAINING | AVAILABLE THIS YEAR
---|---|---|---|---
10/31/07 | 20,331. | 20,331. | 0. | 0. |
10/31/08 | 81,261. | 81,261. | 0. | 0. |
10/31/09 | 120,066. | 62,462. | 57,604. | 57,604. |
10/31/10 | 114,965. | 0. | 114,965. | 114,965. |
10/31/11 | 103,348. | 0. | 103,348. | 103,348. |
10/31/14 | 29,336. | 0. | 29,336. | 29,336. |
10/31/15 | 262,536. | 0. | 262,536. | 262,536. |

NOL Carryover Available This Year: 777,160.
<table>
<thead>
<tr>
<th>FORM 990-T</th>
<th>NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST</th>
<th>STATEMENT 3</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NAME OF COUNTRY</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CAYMAN ISLANDS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>BRITISH VIRGIN ISLANDS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>BERMUDA</td>
<td></td>
</tr>
</tbody>
</table>