

2013 Exempt Org. Return
prepared for:

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

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

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter Social Security numbers on this form as it may be made public.
- ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning , 2013, and ending ,

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C SOUTHERN CENTER FOR HUMAN RIGHTS 83 POPLAR STREET, N.W. ATLANTA, GA 30303	D Employer Identification Number 62-1025326 E Telephone number (404) 688-1202 G Gross receipts \$ 4,356,826.
F Name and address of principal officer: SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list. (see instructions)
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶
J Website: ▶ WWW.SCHR.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1976 M State of legal domicile: GA

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: <u>SCHR PROVIDES LEGAL REPRESENTATION TO PEOPLE FACING THE DEATH PENALTY, CHALLENGES HUMAN RIGHTS VIOLATIONS IN PRISONS AND JAILS, SEEKS THROUGH LITIGATION AND ADVOCACY TO IMPROVE LEGAL REPRESENTATION FOR POOR PEOPLE ACCUSED OF CRIMES, AND ADVOCATES FOR CRIMINAL JUSTICE SYSTEM REFORMS.</u>		
Activities & Governance	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	23
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	23
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	25
	6	Total number of volunteers (estimate if necessary)	6	30
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, line 34.	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	3,154,114.	2,401,488.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	423,193.	321,181.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	111,432.	278,500.
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-20,634.	-16,077.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,668,105.	2,985,092.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,445,584.	1,649,286.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 166,731.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	614,507.	691,703.
Net Assets or Fund Balances	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,060,091.	2,340,989.
	19	Revenue less expenses. Subtract line 18 from line 12.	1,608,014.	644,103.
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	5,650,175.	6,381,900.
	22	Net assets or fund balances. Subtract line 21 from line 20.	36,026.	26,436.
			5,614,149.	6,355,464.

Part II Signature Block

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

Sign Here	Signature of officer _____	Date _____			
	Type or print name and title. _____				
Paid Preparer Use Only	Print/Type preparer's name SHEILA M. KOZAK, CPA	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00687026
	Firm's name ▶ FULTON & KOZAK, CPA				
	Firm's address ▶ 7187 JONESBORO RD STE 100A MORROW, GA 30260-2944				
		Firm's EIN ▶ 20-1403280	Phone no. 770-961-4200		

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:

SEE SCHEDULE O

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

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

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

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

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

4a (Code:) (Expenses \$ 689,663. including grants of \$) (Revenue \$)

SEE SCHEDULE O

4b (Code:) (Expenses \$ 610,372. including grants of \$) (Revenue \$ 321,181.)

CIVIL LITIGATION (IMPACT LITIGATION UNIT)

SEE THE ATTACHED LIST FOR DETAIL OF SCHR'S IMPACT LITIGATION UNIT'S ACTIVE LITIGATION FOR 2013. EACH OF THE CASES BENEFIT NOT ONLY THE PLAINTIFFS IN EACH CASE BUT ALL PEOPLE, BY SEEKING TO ESTABLISH PRECEDENT THAT PROTECTS THE CONSTITUTIONAL RIGHTS AT ISSUE IN EACH CASE.

4c (Code:) (Expenses \$ 528,458. including grants of \$) (Revenue \$)

SEE SCHEDULE O

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

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

4e Total program service expenses 1,828,493.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.....	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?.....	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.....		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II.....	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III.....		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.....		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II.....		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.....		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.....		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V.....		X
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.....	X	
b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.....	X	
c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.....		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.....		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.....		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X.....		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.....	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.....		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.....		X
14a Did the organization maintain an office, employees, or agents outside of the United States?.....		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.....		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.....		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.....		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).....		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.....	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.....		X
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.....		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?.....		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.....		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?.....		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?.....		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?.....		X
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

BAA

Form 990 (2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 1 a 14		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1 b 0		
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2 a 25		
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3 b	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4 b	If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	X	
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year. 7 d 		
7 e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the organization make any taxable distributions under section 4966?		
9 b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10 a	Initiation fees and capital contributions included on Part VIII, line 12. 10 a 		
10 b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10 b 		
11	Section 501(c)(12) organizations. Enter:		
11 a	Gross income from members or shareholders. 11 a 		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12 b 		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13 a	Is the organization licensed to issue qualified health plans in more than one state?		
Note. See the instructions for additional information the organization must report on Schedule O.			
13 b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13 b 		
13 c	Enter the amount of reserves on hand. 13 c 		
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14 b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.		

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

Check if Schedule O contains a response or note to any line in this Part VI.

Section A. Governing Body and Management

		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year. 1 a 23 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1 b	Enter the number of voting members included in line 1a, above, who are independent 1 b 23		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7 b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8 a	The governing body?	X	
8 b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.		X

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

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

Section C. Disclosure

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

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

Check if Schedule O contains a response or note to any line in this Part VII

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

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CHARLES OGLETREE JR. CHAIR EMERITUS	1 0	X						0.	0.	0.
(2) ANN FORT TRUSTEE	1 0	X						0.	0.	0.
(3) BILL ABRAMS TRUSTEE	1 0	X						0.	0.	0.
(4) BETSY BIBEN-SELIGMAN TRUSTEE	1 0	X						0.	0.	0.
(5) JAMES KWAK TRUSTEE	1 0	X						0.	0.	0.
(6) DAVID LIPMAN TRUSTEE	1 0	X						0.	0.	0.
(7) HENRY WEINSTEIN TRUSTEE	1 0	X						0.	0.	0.
(8) BRYAN STEVENSON TRUSTEE	1 0	X						0.	0.	0.
(9) ANGELA JORDAN DAVIS TRUSTEE	1 0	X						0.	0.	0.
(10) EDWARD T. M. GARLAND TRUSTEE	1 0	X						0.	0.	0.
(11) VIRGINIA E. SLOAN TRUSTEE	1 0	X						0.	0.	0.
(12) KATHARINE HUFFMAN TRUSTEE	1 0	X						0.	0.	0.
(13) MARY BRODERICK TRUSTEE	1 0	X						0.	0.	0.
(14) STEPHEN F. HANLON TRUSTEE	1 0	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15) ALEXANDER RUNDLET TRUSTEE	1 0	X					0.	0.	0.
(16) MICHAEL CAPLAN TRUSTEE	1 0	X					0.	0.	0.
(17) U. W. CLEMON TRUSTEE	1 0	X					0.	0.	0.
(18) SUSAN TEN KWAN TRUSTEE	1 0	X					0.	0.	0.
(19) C. ALLEN GARRET, JR. TRUSTEE	1 0	X					0.	0.	0.
(20) LAUREN SUDEALL LUCAS TRUSTEE	1 0	X					0.	0.	0.
(21) MAUREEN F. DEL DUCA CHAIR	1 0	X		X			0.	0.	0.
(22) GREGORY CAMP TREASURER	1 0	X		X			0.	0.	0.
(23) WILLIAM HOFFMAN, JR. SECRETARY	1 0	X		X			0.	0.	0.
(24) STEPHEN B. BRIGHT PRESIDENT	1 0	X		X			37,700.	0.	1,508.
(25) SARA TONCHI DIRECTOR SCHR	40 0				X		70,000.	0.	2,800.
1 b Sub-total							107,700.	0.	4,308.
c Total from continuation sheets to Part VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)							107,700.	0.	4,308.
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0									

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i>	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes' complete Schedule J for such individual.</i>	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person.</i>	5	X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE ,		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c 284,448.				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 2,117,040.				
	g Noncash contributions included in lines 1a-1f: \$	144,946.				
h Total. Add lines 1a-1f	▶ 2,401,488.					
PROGRAM SERVICE REVENUE	2 a <u>ATTORNEY FEE INCOME</u>	Business Code	321,181.	321,181.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f	▶ 321,181.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)	▶ 178,110.			178,110.	
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)	▶				
	7 a Gross amount from sales of assets other than inventory	(i) Securities	1,404,168.			
		(ii) Other				
		b Less: cost or other basis and sales expenses	1,303,778.			
		c Gain or (loss)	100,390.			
	d Net gain or (loss)	▶ 100,390.			100,390.	
	8 a Gross income from fundraising events (not including \$ 284,448. of contributions reported on line 1c). See Part IV, line 18	a 47,000.				
		b Less: direct expenses	b 67,956.			
c Net income or (loss) from fundraising events		▶ -20,956.			-20,956.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities	▶				
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory	▶				
Miscellaneous Revenue		Business Code				
11 a <u>OTHER INCOME</u>		4,879.			4,879.	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d	▶ 4,879.					
12 Total revenue. See instructions	▶ 2,985,092.	321,181.	0.	262,423.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX.

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	112,008.	82,888.	14,560.	14,560.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	1,091,317.	840,802.	173,190.	77,325.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	39,138.	28,871.	7,494.	2,773.
9 Other employee benefits	316,518.	233,558.	58,682.	24,278.
10 Payroll taxes	90,305.	66,636.	16,743.	6,926.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	14,834.		14,834.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion				
13 Office expenses	116,946.	102,499.	10,993.	3,454.
14 Information technology				
15 Royalties				
16 Occupancy	27,468.	20,326.	5,219.	1,923.
17 Travel	9,054.	6,813.	1,585.	656.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	39,531.	30,439.	6,720.	2,372.
23 Insurance	15,625.	10,033.	5,592.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>LITIGATION EXPENSES</u>	252,503.	252,503.		
b <u>REPAIRS & MAINTENANCE</u>	46,251.	36,839.	6,788.	2,624.
c <u>GFADP PROGRAM EXPENSE</u>	45,246.	45,246.		
d <u>DEVELOPMENT</u>	25,982.			25,982.
e All other expenses	98,263.	71,040.	23,365.	3,858.
25 Total functional expenses. Add lines 1 through 24e	2,340,989.	1,828,493.	345,765.	166,731.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X.

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing	99,649.	1	133,065.
	2 Savings and temporary cash investments	176,435.	2	507,375.
	3 Pledges and grants receivable, net	494,200.	3	216,716.
	4 Accounts receivable, net	237,126.	4	471,379.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	10,447.	9	2,650.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,196,872.		
	b Less: accumulated depreciation	10b 513,896.	715,630.	10c 682,976.
	11 Investments – publicly traded securities		11	
	12 Investments – other securities. See Part IV, line 11	3,916,688.	12	4,367,739.
	13 Investments – program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	5,650,175.	16	6,381,900.	
LIABILITIES	17 Accounts payable and accrued expenses	36,026.	17	26,436.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	36,026.	26	26,436.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	4,087,977.	27	4,777,385.
	28 Temporarily restricted net assets	1,526,172.	28	1,578,079.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	5,614,149.	33	6,355,464.	
34 Total liabilities and net assets/fund balances	5,650,175.	34	6,381,900.	

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Form 990 (2013)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI.

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,985,092.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,340,989.
3	Revenue less expenses. Subtract line 2 from line 1	3	644,103.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,614,149.
5	Net unrealized gains (losses) on investments	5	97,212.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	6,355,464.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII.

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

BAA

Form 990 (2013)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

SOUTHERN CENTER FOR HUMAN RIGHTS

Employer identification number

62-1025326

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

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

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

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
				Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

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

Schedule A (Form 990 or 990-EZ) 2013

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3 The value of services or facilities furnished by a governmental unit to the organization without charge.						
4 Total. Add lines 1 through 3.						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4.						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10.						
12 Gross receipts from related activities, etc (see instructions).					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here .						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)).	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14.	15	%
16a 33-1/3% support test – 2013. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
b 33-1/3% support test – 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
b 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	<input type="checkbox"/>	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)	1,493,026.	2,180,133.	1,833,635.	3,154,114.	2,401,488.	11,062,396.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	240,229.	214,083.	90,756.	423,193.	321,181.	1,289,442.
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
6 Total. Add lines 1 through 5.	1,733,255.	2,394,216.	1,924,391.	3,577,307.	2,722,669.	12,351,838.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
8 Public support. (Subtract line 7c from line 6.)						12,351,838.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6.	1,733,255.	2,394,216.	1,924,391.	3,577,307.	2,722,669.	12,351,838.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	77,654.	74,246.	85,283.	130,655.	178,110.	545,948.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						0.
c Add lines 10a and 10b.	77,654.	74,246.	85,283.	130,655.	178,110.	545,948.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						0.
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.) SEE PART IV		911.	1,355.	2,781.	4,879.	9,926.
13 Total Support. (Add lns 9,10c, 11 and 12.)	1,810,909.	2,469,373.	2,011,029.	3,710,743.	2,905,658.	12,907,712.

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)).	15	95.69 %
16 Public support percentage from 2012 Schedule A, Part III, line 15.	16	96.01 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)).	17	4.23 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17.	18	3.95 %

19a 33-1/3% support tests – 2013. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶

b 33-1/3% support tests – 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶

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

PART III, LINE 12 - OTHER INCOME

<u>NATURE AND SOURCE</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>
	\$ 4,879.	\$ 2,781.	\$ 1,355.	\$ 911.	
TOTAL	<u>\$ 4,879.</u>	<u>\$ 2,781.</u>	<u>\$ 1,355.</u>	<u>\$ 911.</u>	<u>\$ 0.</u>

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF**
▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization

SOUTHERN CENTER FOR HUMAN RIGHTS

Employer identification number

62-1025326

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	----- ----- -----	\$ 112,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	----- ----- -----	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	----- ----- -----	\$ 393,317.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	----- ----- -----	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	----- ----- -----	\$ 697,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	----- ----- -----	\$ 127,500.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	BRANDING, WEBSITE DESIGN AND RELATED ACTIVITES. ----- ----- -----	\$ 127,500.	
	----- ----- -----	\$ -----	
	----- ----- -----	\$ -----	
	----- ----- -----	\$ -----	
	----- ----- -----	\$ -----	
	----- ----- -----	\$ -----	
	----- ----- -----	\$ -----	
	----- ----- -----	\$ -----	

Name of organization

SOUTHERN CENTER FOR HUMAN RIGHTS

Employer identification number

62-1025326

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

For organizations completing Part III, enter total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ... \$ N/A Use duplicate copies of Part III if additional space is needed.

Table with 4 columns: (a) No. from Part I, (b) Purpose of gift, (c) Use of gift, (d) Description of how gift is held. Row 1 contains 'N/A' in column (b).

Table with 2 columns: (e) Transfer of gift, Relationship of transferor to transferee. Sub-headers: Transferee's name, address, and ZIP + 4.

Table with 4 columns: (a) No. from Part I, (b) Purpose of gift, (c) Use of gift, (d) Description of how gift is held. Row 1 is blank.

Table with 2 columns: (e) Transfer of gift, Relationship of transferor to transferee. Sub-headers: Transferee's name, address, and ZIP + 4.

Table with 4 columns: (a) No. from Part I, (b) Purpose of gift, (c) Use of gift, (d) Description of how gift is held. Row 1 is blank.

Table with 2 columns: (e) Transfer of gift, Relationship of transferor to transferee. Sub-headers: Transferee's name, address, and ZIP + 4.

Table with 4 columns: (a) No. from Part I, (b) Purpose of gift, (c) Use of gift, (d) Description of how gift is held. Row 1 is blank.

Table with 2 columns: (e) Transfer of gift, Relationship of transferor to transferee. Sub-headers: Transferee's name, address, and ZIP + 4.

PUBLIC INSPECTION COPY

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

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and 'limited control' provisions apply.

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

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2 a Lobbying non-taxable amount.....					
b Lobbying ceiling amount (150% of line 2a, column (e)).....					
c Total lobbying expenditures.....					
d Grassroots nontaxable amount.....					
e Grassroots ceiling amount (150% of line 2d, column (e)).....					
f Grassroots lobbying expenditures.....					

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

	(a)		(b)
	Yes	No	Amount
<i>For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</i>			
SEE PART IV			
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		13,293.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i.			13,293.
2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If 'Yes,' enter the amount of any tax incurred under section 4912.			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912.			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B - DESCRIPTION OF LOBBYING ACTIVITY

THE CENTER EMPLOYS ONE PAID STAFF MEMBER, THE PUBLIC POLICY & COMMUNICATIONS MANAGER, WHO SPENDS 20% OF HER TIME WORKING TO AFFECT STATE LEGISLATION. THE METHODS USED INCLUDE FREQUENT UPDATES TO COALITION PARTNERS DETAILING UPCOMING LEGISLATION, ORGANIZING A LOBBY DAY IN CONJUNCTION WITH GFADP AT THE CAPITOL FOR MEMBERS TO TALK WITH THEIR LEGISLATORS AND DIRECTLY CONTACTING LEGISLATORS REGARDING PERTINENT

Part IV Supplemental Information (continued)

PART II-B - DESCRIPTION OF LOBBYING ACTIVITY (CONTINUED)

LEGISLATION.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

Employer identification number

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements.

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2 d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1

► \$ _____

b Assets included in Form 990, Part X

► \$ _____

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

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

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

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

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

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

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

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

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

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

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.

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

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		73,335.		73,335.
b Buildings		946,136.	359,707.	586,429.
c Leasehold improvements				
d Equipment		160,122.	140,679.	19,443.
e Other		17,279.	13,510.	3,769.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				682,976.

BAA

Part VII Investments – Other Securities.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other GOVERNMENT FIXED INCOME SECUR	639,957.	END OF YEAR MARKET VALUE
(A) ALTERNATIVE INVESTMENTS	379,226.	END OF YEAR MARKET VALUE
(B) MUTUAL FUNDS	3,336,318.	END OF YEAR MARKET VALUE
(C) EQUITY SECURITES	12,238.	END OF YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)	4,367,739.	

Part VIII Investments – Program Related.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. N/A

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.)	

Part X Other Liabilities.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	3,082,304.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains on investments	2a	97,212.
	b Donated services and use of facilities	2b	
	c Recoveries of prior year grants	2c	
	d Other (Describe in Part XIII.)	2d	
	e Add lines 2a through 2d	2e	97,212.
3	Subtract line 2e from line 1	3	2,985,092.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	b Other (Describe in Part XIII.)	4b	
	c Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	2,985,092.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	2,340,989.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	a Donated services and use of facilities	2a	
	b Prior year adjustments	2b	
	c Other losses	2c	
	d Other (Describe in Part XIII.)	2d	
	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,340,989.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	b Other (Describe in Part XIII.)	4b	
	c Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	2,340,989.

Part XIII Supplemental Information.

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

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

REVENUE	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
	FREDERICK DOUG (event type)	ATLANTA BENEFI (event type)	NONE (total number)	(add column (a) through column (c))	
1	Gross receipts	267,300.	64,148.	331,448.	
2	Less: Charitable contributions	229,300.	55,148.	284,448.	
3	Gross income (line 1 minus line 2)	38,000.	9,000.	47,000.	
DIRECT EXPENSES	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	53,234.	14,722.	67,956.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			67,956.
11	Net income summary. Subtract line 10 from line 3, column (d)			-20,956.	

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

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

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If 'No,' explain: _____

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If 'Yes,' explain: _____

11 Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility	13 a	%
b An outside facility	13 b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

15 a Does the organization have a contact with a third party from whom the organization receives gaming revenue? Yes No

b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.

c If 'Yes,' enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).



**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ **Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization SOUTHERN CENTER FOR HUMAN RIGHTS	Employer identification number 62-1025326
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Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art – Works of art				
2 Art – Historical treasures				
3 Art – Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities – Publicly traded	X	2	17,446.	FMV
10 Securities – Closely held stock				
11 Securities – Partnership, LLC, or trust interests				
12 Securities – Miscellaneous				
13 Qualified conservation contribution – Historic structures				
14 Qualified conservation contribution – Other				
15 Real estate – Residential				
16 Real estate – Commercial				
17 Real estate – Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (BRAND/ WEB DESI)	X	1	127,500.	FMV
26 Other ▶ (.....)				
27 Other ▶ (.....)				
28 Other ▶ (.....)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30 a		X
b If 'Yes,' describe the arrangement in Part II.			
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32 a		X
b If 'Yes,' describe in Part II.			
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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

Schedule M (Form 990) 2013

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2013

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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

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

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

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

CAPITAL LITIGATION

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

Name of the organization

Employer identification number

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

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

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

SEE THE ATTACHED LIST FOR DETAIL OF SCHR'S CAPITAL LITIGATION UNIT'S ACTIVE LITIGATION FOR 2013.

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

PUBLIC POLICY

SCHR PUBLISHES REPORTS AND ARTICLES ON CRIMINAL JUSTICE ISSUES INCLUDING JUDICIAL INDEPENDENCE AND THE NEED FOR MORE HUMANE AND CONSTRUCTIVE RESPONSES TO CRIME. SCHR ADVOCATES FOR POSITIVE (AND AGAINST NEGATIVE) CRIMINAL JUSTICE POLICIES AND LEGISLATION. SCHR HAS LONG RECOGNIZED THAT COALITION-BUILDING IS CRUCIAL IN ORDER TO DEEPEN THE IMPACT OF OUR WORK. SCHR LEADS A BROAD COALITION OF ATTORNEYS, CIVIL AND HUMAN RIGHTS ORGANIZATIONS, CLIENTS, AND LAWMAKERS SPANNING THE POLITICAL SPECTRUM TO PRESERVE OUR PUBLIC DEFENDER SYSTEM AND ENSURE THAT GEORGIA'S CIRCUIT PUBLIC DEFENDER OFFICES HAVE THE RESOURCES TO PROVIDE QUALITY REPRESENTATION TO POOR PEOPLE ACCUSED OF CRIMES. SCHR WORKS WITH A VARIETY OF CHILDREN'S ORGANIZATIONS AND THE JUST GEORGIA COALITION TO ADVOCATE FOR PUBLIC POLICY MEASURES TO PROTECT CHILDREN AND PROMOTE PUBLIC SAFETY. SCHR ENGAGES IN STRATEGIC MEDIA CAMPAIGNS TO BUILD BROADER SUPPORT FOR OUR INITIATIVES.

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

THE ORGANIZATION'S ACCOUNTANT PROVIDES A COPY OF FORM 990 TO THE BOARD FINANCE & INVESTMENTS COMMITTEE FOR REVIEW AND APPROVAL PRIOR TO FILING.

Name of the organization

Employer identification number

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS DISCUSSED ANNUALLY AT BOARD MEETINGS.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO, TOP MANAGEMENT

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

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

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

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

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

**PUBLIC INTEREST LAW – LITIGATION RESULTS
CAPITAL LITIGATION UNIT DOCKET**

CAPITAL LITIGATION

THE CAPITAL LITIGATION UNIT (CLU) OF THE SOUTHERN CENTER FOR HUMAN RIGHTS REPRESENTS INDIVIDUAL CLIENTS FACING THE DEATH PENALTY AT ALL STAGES OF THE LEGAL PROCESS IN GEORGIA AND ALABAMA. SCHR IS INVOLVED IN A SUBSTANTIAL NUMBER OF ALABAMA DEATH PENALTY CASES BECAUSE ALABAMA IS THE ONLY DEATH PENALTY STATE IN THE NATION THAT DOES NOT PROVIDE REPRESENTATION TO INDIGENT DEATH-SENTENCED INMATES IN STATE POST-CONVICTION PROCEEDINGS. IN ADDITION TO PROVIDING REPRESENTATION TO INDIVIDUALS FACING THE DEATH PENALTY WHO ARE IN DESPERATE NEED OF ASSISTANCE, SCHR ALSO SEEKS TO ADDRESS THROUGH ITS CAPITAL LITIGATION CASELOAD ISSUES OF SYSTEMIC UNFAIRNESS IN THE ADMINISTRATION OF CAPITAL PUNISHMENT IN THE DEEP SOUTH, INCLUDING INADEQUATE AND UNDERFUNDED DEFENSE REPRESENTATION, RACIAL DISCRIMINATION, AND THE PRACTICE OF JUDICIAL OVERRIDE. THE FOLLOWING IS A SAMPLING OF ACTIVE CASES ON THE CLU'S DOCKET:

NICHOLAS ACKLIN (ALABAMA):

SCHR HAS REPRESENTED ALABAMA DEATH ROW INMATE NICHOLAS ACKLIN SINCE 2002. IN DECEMBER 2013, THE MADISON COUNTY CIRCUIT COURT HELD A WEEKLONG POST-CONVICTION HEARING, AT WHICH SCHR PRESENTED SUBSTANTIAL MITIGATING EVIDENCE THAT ACKLIN'S TRIAL COUNSEL FAILED TO PRESENT. THE EVIDENCE INCLUDED TESTIMONY AND RECORDS DEMONSTRATING THAT ACKLIN'S FATHER ABUSED HIM AND POINTED GUNS AT HIM WHEN HE WAS GROWING UP. ACKLIN'S FATHER, WHO WAS PAYING TRIAL COUNSEL, TOLD THEM NOT TO PRESENT THE ABUSE EVIDENCE. COUNSEL THEN PORTRAYED ACKLIN AS HAVING BEEN RAISED IN A PERFECT FAMILY. SCHR CONTENDS THAT COUNSEL HAD A CONFLICT OF INTEREST AND WERE INEFFECTIVE. POST-HEARING BRIEFS ARE DUE ON JUNE 6, 2014.

RICKY ADKINS (ALABAMA):

SCHR HAS REPRESENTED ALABAMA DEATH ROW INMATE RICKY ADKINS SINCE 1992. ON FEBRUARY 27, 2013, AFTER LENGTHY STATE AND FEDERAL HABEAS CORPUS PROCEEDINGS, THE UNITED STATES COURT OF APPEALS FOR THE ELEVENTH CIRCUIT GRANTED RELIEF ON ADKINS'S CLAIM THAT THE PROSECUTION DISCRIMINATED ON THE BASIS OF RACE DURING SELECTION. THE

CASE HAS NOW RETURNED TO THE ST. CLAIR COUNTY CIRCUIT COURT FOR RETRIAL PROCEEDINGS. SCHR IS HOPING TO RESOLVE THE CASE WITHOUT A TRIAL.

JAMES ANDREWS (GEORGIA):

SCHR REPRESENTED GEORGIA DEATH ROW INMATE JAMES ANDREWS IN POST-TRIAL PROCEEDINGS IN HIS CAPITAL CASE FROM 2000 THROUGH 2013. IN THE SPRING OF 2013, SCHR NEGOTIATED A SETTLEMENT WITH THE MUSCOGEE COUNTY DISTRICT ATTORNEY'S OFFICE PURSUANT TO WHICH ANDREWS WAS SENTENCED TO LIFE IMPRISONMENT WITHOUT POSSIBILITY OF PAROLE.

DAVID DAVIS (ALABAMA):

SCHR REPRESENTS ALABAMA DEATH ROW INMATE DAVID DAVIS IN STATE POST-CONVICTION PROCEEDINGS. IN THE POST-CONVICTION PETITION IN THE CASE, SCHR ALLEGED THAT DAVIS'S TRIAL COUNSEL WERE INEFFECTIVE FOR ADVISING DAVIS TO PLEAD GUILTY TO CAPITAL MURDER WITHOUT A LIFE OFFER AND WITHOUT INVESTIGATING THE CASE. SCHR ALSO ALLEGED THAT THE TRIAL JUDGE ENGAGED IN EX PARTE CONTACTS WITH THE JURORS. THE ST. CLAIR COUNTY CIRCUIT COURT SUMMARILY DISMISSED THE POST-CONVICTION PETITION IN NOVEMBER 2010. THE SUMMARY DISMISSAL WAS PARTICULARLY INAPPROPRIATE BECAUSE THE COURT RELIED ON AN AFFIDAVIT FROM THE TRIAL JUDGE; HOWEVER, IT DID NOT GIVE SCHR AN OPPORTUNITY TO CROSS-EXAMINE THE TRIAL JUDGE OR PRESENT EVIDENCE OF ITS OWN. SCHR APPEALED THAT RULING TO THE ALABAMA COURT OF CRIMINAL APPEALS . ON AUGUST 30, 2013, THE APPEALS COURT AFFIRMED THE TRIAL COURT RULING IN A FRACTURED DECISION INVOLVING SIX OPINIONS FROM THE FIVE JUDGES. THE TWO DISSENTING JUDGES CONCLUDED THAT THE SUMMARY DISMISSAL WAS A DENIAL OF DAVIS'S RIGHT TO DUE PROCESS. ON MAY 2, 2014, THE APPEALS COURT DENIED DAVIS'S APPLICATION FOR REHEARING, SO A PETITION FOR A WRIT OF CERTIORARI IS DUE IN THE ALABAMA SUPREME COURT ON MAY 16, 2014.

DIONNE EATMON, WESTLEY HARRIS, ULYSSES SNEED, ANTONIO JONES, OSCAR DOSTER (ALABAMA):

FOR THE PAST FIVE YEARS, SCHR HAS BEEN TRAINING, ASSISTING, AND CONSULTING WITH SEVERAL TEAMS OF ATTORNEYS FROM THE LAW FIRM OF REED SMITH LLP.

IN 2009, REED SMITH AGREED TO PROVIDE PRO BONO REPRESENTATION TO THREE ALABAMA DEATH ROW INMATES—DIONNE EATMON, WESTLEY HARRIS, AND ULYSSES SNEED—WHO WERE UNREPRESENTED BY COUNSEL AND IN DESPERATE NEED OF LEGAL REPRESENTATION. AT THE TIME, EACH CASE WAS ON THE VERGE OF THE EXPIRATION OF THE DEADLINE FOR FILING A STATE POSTCONVICTION PETITION.

IN 2012, SCHR RECEIVED REQUESTS FOR ASSISTANCE IN TWO OTHER ALABAMA STATE POST-CONVICTION CASES AND ONCE AGAIN TEAMED UP WITH REED SMITH TO PROVIDE REPRESENTATION.

IN ANTONIO JONES'S CASE, SCHR WAS CONTACTED BY AN ATTORNEY IN SOLO PRACTICE IN RURAL ALABAMA WHO HAD NO PRIOR EXPERIENCE IN CAPITAL CASES. THE ATTORNEY REQUESTED EMERGENCY ASSISTANCE IN CONDUCTING AN EVIDENTIARY HEARING THAT WAS SCHEDULED FOR TWO WEEKS LATER. SCHR ASSISTED THE ATTORNEY IN OBTAINING A SIX-MONTH CONTINUANCE OF THE EVIDENTIARY HEARING, AND REED SMITH THEN AGREED TO REPRESENT JONES. SCHR ASSISTED THE REED SMITH TEAM IN INVESTIGATING THE CASE AND FILING AN AMENDED PETITION IN APRIL 2013. THE CASE IS NOW SCHEDULED FOR A POSTCONVICTION HEARING IN THE FALL.

IN OSCAR DOSTER'S CASE, SCHR RESPONDED TO A SIMILAR REQUEST FOR EMERGENCY ASSISTANCE FROM AN ATTORNEY IN SOLO PRACTICE WHO HAD BEEN APPOINTED BY THE LOCAL COURT. DOSTER WAS SENTENCED TO DEATH BY A JUDGE EVEN THOUGH THE JURY VOTED 12-0 FOR LIFE. REED SMITH IS NOW REPRESENTING DOSTER; SCHR IS CONSULTING WITH THE TEAM.

ARTHUR GILES (ALABAMA)

IN 2010, SCHR RESPONDED TO AN URGENT REQUEST FOR ASSISTANCE FROM A SOLO PRACTITIONER IN BOSTON WHO WAS REPRESENTING ALABAMA DEATH ROW PRISONER ARTHUR GILES IN FEDERAL HABEAS PROCEEDINGS. ON APRIL 3, 2013, THE FEDERAL DISTRICT COURT DENIED HABEAS RELIEF AFTER THE CASE HAD BEEN PENDING FOR APPROXIMATELY FIVE YEARS. SCHR RECRUITED DAVID DEBRUIN FROM JENNER & BLOCK TO SUBSTITUTE AS COUNSEL FOR GILES. SCHR HAS ASSISTED DEBRUIN AND THE JENNER TEAM WITH THE REPRESENTATION.

TOFOREST JOHNSON (ALABAMA):

SCHR IS REPRESENTING ALABAMA DEATH ROW INMATE TOFOREST JOHNSON IN STATE POSTCONVICTION PROCEEDINGS. SCHR HAS ARGUED THAT JOHNSON'S TRIAL COUNSEL RENDERED INEFFECTIVE ASSISTANCE OF COUNSEL BY PRESENTING TWO MUTUALLY IRRECONCILABLE DEFENSES AND BY FAILING TO CONDUCT ADEQUATE PRE-TRIAL INVESTIGATION. SIGNIFICANTLY, JOHNSON'S CO-DEFENDANT AT TRIAL WAS REPRESENTED BY RICHARD JAFFE AND WON AN ACQUITTAL; MEANWHILE, JOHNSON WAS CONVICTED AND RECEIVED A DEATH SENTENCE. ON JUNE 14, 2013, THE ALABAMA COURT OF CRIMINAL APPEALS REMANDED THE CASE TO THE JEFFERSON COUNTY CIRCUIT COURT FOR AN EVIDENTIARY HEARING ON CERTAIN ISSUES, MOSTLY RELATING TO TRIAL COUNSEL'S FAILURE TO PRESENT AVAILABLE MITIGATING EVIDENCE. THE CASE IS SET FOR AN EVIDENTIARY HEARING THE WEEK OF JUNE 16, 2014.

BRANDON KELLEY (ALABAMA):

SCHR IS REPRESENTING ALABAMA DEATH ROW INMATE BRANDON KELLEY ON DIRECT APPEAL. THE ALABAMA COURT OF CRIMINAL APPEALS HELD ORAL ARGUMENT ON OCTOBER 29, 2013, AND AFFIRMED KELLEY'S CONVICTION AND DEATH SENTENCE ON MARCH 14, 2014. THE CASE INVOLVES SUBSTANTIAL LEGAL ISSUES, INCLUDING THE TRIAL COURT'S DENIAL OF A MOTION TO SUPPRESS EVIDENCE SIEZED FROM KELLEY'S HOME WITH A DEFICIENT WARRANT. (EVEN THE STATE CONCEDES THAT THE WARRANT FAILED TO ESTABLISH PROBABLE CAUSE.) SCHR IS NOW PREPARING AN APPLICATION FOR REHEARING, WHICH IS DUE ON MAY 28, 2014.

JAMES MCWILLIAMS (ALABAMA):

SCHR REPRESENTS ALABAMA DEATH ROW INMATE JAMES MCWILLIAMS IN HIS FEDERAL HABEAS CORPUS PROCEEDINGS. THE FEDERAL DISTRICT COURT DENIED RELIEF ON MCWILLIAMS'S CLAIMS, BUT THE UNITED STATES COURT OF APPEALS FOR THE ELEVENTH CIRCUIT HAS GRANTED SCHR AUTHORIZATION TO APPEAL FOUR ISSUES, INCLUDING THE DENIAL OF MCWILLIAMS'S REQUEST AT TRIAL FOR FUNDS FOR AN INDEPENDENT MENTAL HEALTH EXPERT. SCHR FILED ITS PRINCIPAL BRIEF IN THE ELEVENTH CIRCUIT ON FEBRUARY 26, 2014.

ROY PERKINS (ALABAMA):

SCHR IS REPRESENTING ALABAMA DEATH ROW INMATE ROY PERKINS IN HIS POST-CONVICTION CASE. AN EXTENSIVE EVIDENTIARY HEARING WAS CONDUCTED IN APRIL 2008, AT WHICH SCHR PRESENTED EVIDENCE THAT THE STATE SUPPRESSED EXCULPATORY EVIDENCE AND THAT PERKINS'S TRIAL COUNSEL FAILED TO PRESENT AVAILABLE MITIGATING EVIDENCE THAT PERKINS HAD A TRAUMATIC AND ABUSIVE CHILDHOOD. THE ALABAMA COURTS DENIED RELIEF. ON APRIL 15, 2014, SCHR FILED A PETITION FOR A WRIT OF CERTIORARI IN THE UNITED STATES SUPREME COURT REGARDING THE POST CONVICTION ISSUES. IN ADDITION, SCHR IS PREPARING A FEDERAL HABEAS CORPUS PETITION, WHICH IS DUE IN SEPTEMBER.

STEPHEN PETRIC (ALABAMA):

SCHR IS REPRESENTING ALABAMA DEATH ROW INMATE STEVEN PETRIC ON DIRECT APPEAL. PETRIC'S CASE INVOLVES SEVERAL ISSUES OF FIRST IMPRESSION IN ALABAMA. FOR EXAMPLE, THE TRIAL COURT PROHIBITED PETRIC'S COUNSEL FROM ARGUING RESIDUAL DOUBT AT THE PENALTY PHASE. BUT RESEARCH SHOWS THAT CAPITAL JURORS CONSIDER RESIDUAL DOUBT TO BE THE MOST IMPORTANT FACTOR IN SENTENCING DELIBERATIONS. SCHR HAS ARGUED THAT THE TRIAL COURT'S RULING VIOLATES SIXTH AND EIGHTH AMENDMENT. IN EARLY 2013, THE ALABAMA COURT OF CRIMINAL APPEALS AFFIRMED PETRIC'S CONVICTION AND DEATH SENTENCE. ON DECEMBER 2, 2013, SCHR FILED A PETITION FOR A WRIT OF CERTIORARI IN THE ALABAMA SUPREME COURT. THAT PETITION IS PENDING.

JAMES ROGERS (GEORGIA):

SCHR IS REPRESENTING GEORGIA DEATH ROW INMATE JAMES ROGERS IN HIS STATE POST-CONVICTION PROCEEDINGS. ROGERS'S APPEAL FOCUSES ON ISSUES OF STATE MISCONDUCT AND LEGAL ERRORS THAT OCCURRED AT HIS MENTAL RETARDATION TRIAL IN 2002. AT THE TRIAL, HE WAS FOUND NOT TO BE MENTALLY RETARDED DESPITE HIS LOW IQ SCORES. AN EVIDENTIARY HEARING WAS CONDUCTED IN THE CASE IN OCTOBER 2010. THE SUPERIOR COURT OF BUTTS COUNTY DENIED RELIEF ON APRIL 11, 2014. SCHR IS NOW PREPARING AN APPLICATION FOR A CERTIFICATE OF PROBABLE CAUSE TO APPEAL, WHICH IS DUE IN THE GEORGIA SUPREME COURT ON AUGUST 11, 2014.

MONTEZ SPRADLEY (ALABAMA):

SCHR ASSISTED THE ACLU CAPITAL PUNISHMENT PROJECT IN REPRESENTING FORMER ALABAMA DEATH ROW INMATE MONTEZ SPRADLEY, WAS FACING RETRIAL PROCEEDINGS IN JEFFERSON COUNTY. IN JUNE 2013, SCHR AND THE ACLU SUCCESSFULLY CHALLENGED A PRIOR CONVICTION UPON WHICH THE STATE INTENDED TO RELY AS AN AGGRAVATING CIRCUMSTANCE. THE FOLLOWING MONTH, SPRADLEY ENTERED A PLEA AGREEMENT THROUGH WHICH HE WILL BE RELEASED FROM PRISON IN LESS THAN TEN YEARS.

MARIO WOODWARD (ALABAMA):

SCHR REPRESENTED ALABAMA DEATH ROW INMATE MARIO WOODWARD THROUGHOUT HIS DIRECT APPEAL. WOODWARD'S JURY VOTED 8-4 FOR LIFE BEFORE AN ALABAMA JUDGE OVERRODE THE JURY AND IMPOSED A DEATH SENTENCE. IN JULY 2013, SCHR FILED A PETITION FOR A WRIT OF CERTIORARI IN THE UNITED STATES SUPREME COURT. THE PETITION DOCUMENTED THE NATIONAL DECLINE IN JUDICIAL OVERRIDE SINCE THE 1980S: "NATIONALLY, THERE WERE 125 LIFE-TODEATH OVERRIDES IN THE 1980S AND 74 IN THE 1990S. THERE HAVE BEEN JUST 27 SINCE 2000; 26 OF THOSE WERE IN ALABAMA, AND THE ONE OUTSIDE ALABAMA WAS REVERSED ON APPEAL." ON NOVEMBER 18, 2013, THE COURT DENIED CERTIORARI, BUT JUSTICE SOTOMAYOR, JOINED IN PART BY JUSTICE BREYER, WROTE A STRONG DISSENT. THE LAW FIRM OF REED SMITH IS REPRESENTING WOODWARD IN HIS STATE POST-CONVICTION CASE, WHICH IS JUST BEGINNING; SCHR IS PROVIDING ASSISTANCE.

GREG WYNN (ALABAMA):

GREGORY WYNN, WHO WAS 17 AT THE TIME OF THE OFFENSE FOR WHICH HE WAS CONVICTED, WAS SENTENCED TO DEATH INITIALLY BUT RECEIVED A SENTENCE OF LIFE IMPRISONMENT WITHOUT POSSIBILITY OF PAROLE (LWOP) AFTER THE UNITED STATES SUPREME COURT STRUCK DOWN THE DEATH PENALTY FOR JUVENILE OFFENDERS IN 2005. SCHR CONTINUES TO REPRESENT WYNN IN POST-CONVICTION PROCEEDINGS BOTH TO CHALLENGE HIS LWOP SENTENCE UNDER MILLER V. ALABAMA AND TO CHALLENGE HIS CONVICTION. THE CIRCUIT COURT OF CALHOUN COUNTY HAS STATED THAT AN EVIDENTIARY HEARING IN THE CASE WILL BE HELD NO LATER THAN SEPTEMBER; THE EXACT DATE IS LIKELY TO BE SET IN MAY, 2014.

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

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

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

THE IMPACT LITIGATION UNIT (ILU) OF THE SOUTHERN CENTER FOR HUMAN RIGHTS CHALLENGES CRIMINAL JUSTICE PRACTICES THAT ARE USED TO CONTROL THE LIVES OF POOR PEOPLE, PEOPLE OF COLOR, AND OTHER MARGINALIZED GROUPS. THE ILU CARRIES OUT THIS WORK THROUGH LITIGATION AIMED AT ENSURING EQUAL JUSTICE FOR PEOPLE WHO ARE INDIGENT AND INVOLVED IN THE CRIMINAL JUSTICE SYSTEM. HERE'S AN OVERVIEW OF OUR ACTIVE AND ONGOING WORK.

RIGHT TO COUNSEL CASES

IN JANUARY 2014, SCHR FILED N.P. V. GEORGIA, A PROPOSED CLASS ACTION SUIT SEEKING DECLARATORY AND INJUNCTIVE RELIEF FOR THE FREQUENT ABSENCE OF PUBLIC DEFENDERS IN JUVENILE COURT AND THE ASSEMBLY-LINE PROCESSING OF ADULTS IN THE SUPERIOR COURTS OF THE FOUR-COUNTY CORDELE JUDICIAL CIRCUIT LOCATED IN SOUTH GEORGIA. THE CORDELE PUBLIC DEFENDER'S OFFICE IS SEVERELY UNDERSTAFFED AND UNDERFUNDED, AND ITS LAWYERS ARE REQUIRED TO HANDLE AN EXCESSIVE NUMBER OF CASES. CHILDREN OFTEN APPEAR IN JUVENILE COURT IN THE CIRCUIT. IN SUPERIOR COURT, THE PUBLIC DEFENDERS ARE UNABLE TO SPEND MORE THAN A FEW MINUTES PER CASE. MANY PEOPLE ACCUSED OF CRIMES MEET A PUBLIC DEFENDER WHO KNOWS NOTHING ABOUT THEM OR THEIR CHARGES FOR THE FIRST TIME IN COURT. ALL BUT A FEW CONVICTIONS ARE OBTAINED THROUGH GUILTY PLEAS BY PEOPLE WHO DO NOT RECEIVE THE MOST BASIC ELEMENTS OF LEGAL REPRESENTATION. THE SUIT FURTHER DEMANDS SUFFICIENT FUNDS AND MEANINGFUL OVERSIGHT AT BOTH THE STATE AND LOCAL LEVELS TO ENSURE POOR CHILDREN AND ADULTS FACING PROSECUTION IN THE CORDELE CIRCUIT HAVE THE BENEFIT OF AN ENGAGED ATTORNEY WHO WILL ADVOCATE FOR THEIR BEST INTERESTS. THE NAMED DEFENDANTS INCLUDE THE GOVERNOR, THE GEORGIA PUBLIC DEFENDER STANDARDS COUNCIL, THE COUNTY, THE COUNTY COMMISSIONERS OF EACH OF THE FOUR COUNTIES COMPRISING THE CORDELE JUDICIAL CIRCUIT, THE CORDELE CIRCUIT JUVENILE COURT JUDGE, THE CORDELE CIRCUIT SUPERIOR COURT JUDGES, AND DISTRICT ATTORNEYS.

IN MARCH 2011, SCHR FILED MILLER V. DEAL, A PUTATIVE CLASS ACTION LAWSUIT THAT SOUGHT TO SECURE LAWYERS FOR INDIGENT PARENTS WHO FACE JAIL, WITHOUT COUNSEL, IN CIVIL CHILD SUPPORT CONTEMPT

PUBLIC INSPECTION COPY

PROCEEDINGS IN WHICH THE STATE IS REPRESENTED BY COUNSEL. THE CASE WAS CERTIFIED AS A CLASS ACTION BY THE TRAIL COURT, A DECISION THAT WAS SUBSEQUENTLY REVERSED BY THE COURT OF APPEALS. THE SUPREME COURT OF GEORGIA THEN ACCEPTED CERT. ON JANUARY 26, 2014, THE SUPREME COURT HEARD ORAL ARGUMENT ON THE PROPRIETY OF THE CLASS CERTIFICATION DECISION. THE JUSTICES ALSO ASKED A NUMBER OF QUESTIONS ON THE UNDERLYING MERITS ISSUE. SCHR HAS FILED POST-ARGUMENT BRIEFS AND WE NOW AWAIT THE SUPREME COURT'S RULING.

SCHR FILED FLOURNOY V. STATE IN DECEMBER 2009 ON BEHALF OF NEARLY 200 INDIVIDUALS ACROSS THE STATE OF GEORGIA WHO HAD BEEN DENIED THE ASSISTANCE OF CONFLICT-FREE COUNSEL ON THEIR MOTIONS FOR NEW TRIAL AND ON APPEAL. IN FEBRUARY 2010, THE COURT GRANTED CLASS CERTIFICATION AND MANDAMUS RELIEF TO PLAINTIFFS. ON THE EVE OF TRIAL, IN DECEMBER 2011, THE PARTIES REACHED A PROPOSED SETTLEMENT AND JUDGE BAXTER SIGNED AN ORDER GRANTING PRELIMINARY APPROVAL OF THE CONSENT DECREE. A FAIRNESS HEARING ON THE CONSENT DECREE WAS HELD IN FULTON COUNTY SUPERIOR COURT ON MARCH 12, 2012 AND AN ORDER GRANTING FINAL APPROVAL WAS ISSUED THE SAME DAY. THE DECREE REQUIRES GPDSC TO HIRE SEVEN FULL-TIME STAFF ATTORNEYS, MONITOR AND TRACK THE CASES OF CONTRACT ATTORNEYS, INCREASE COMPENSATION FOR CONTRACT ATTORNEYS, INSTITUTE A WORKLOAD CAP ON ALL ATTORNEYS HANDLING CLASS MEMBER CASES, INSTITUTE HIRING QUALIFICATIONS FOR CONTRACT AND STAFF ATTORNEYS, AND REMOVE CAP ON THE AMOUNT SOUGHT BY ATTORNEYS FOR INVESTIGATIVE, EXPERT AND TRAVEL REIMBURSEMENT EXPENSES. SCHR AND CO-COUNSEL, MICHAEL CAPLAN, OF CAPLAN COBB, ARE CONTINUING TO MONITOR COMPLIANCE WITH THE DECREE.

IN CONNECTION WITH SCHR'S WORK CHALLENGING THE DENIAL OF COUNSEL FOR INDIGENT PARENTS FACING INCARCERATION FOR CHILD SUPPORT DEBT, SCHR SECURED THE RELEASE OF JARVIS ROBINSON, WHO WAS HELD IN THE DEKALB COUNTY JAIL OVER SIXTEEN MONTHS SOLELY FOR CHILD SUPPORT DEBT WITHOUT A SINGLE COURT HEARING. HE REMAINED IN JAIL BECAUSE HE COULDN'T PAY A \$1049 PURGE FEE. SCHR FILED A PETITION FOR RELEASE ARGUING THAT MR. ROBINSON'S INCARCERATION VIOLATED CLEAR STATE AND FEDERAL BARS ON JAILING THE INDIGENT FOR NO OTHER REASON THAN THEIR INABILITY TO PAY FINES AND FEES. ON JUNE 28, 2013, A BRIEF HEARING WAS HELD, AND MR. ROBINSON WAS RELEASED THE SAME DAY.

THIS IS THE SECOND TIME IN THE LAST YEAR SCHR HAS REPRESENTED A DEKALB COUNTY MAN WHO LANGUISHED IN JAIL SOLELY BECAUSE OF HIS INABILITY TO PAY A CHILD-SUPPORT RELATED DEBT. LAST YEAR, SCHR SECURED THE RELEASE OF BILLY JEROME PRESLEY, WHO WAS HELD IN THE JAIL FOR SEVENTEEN MONTHS SOLELY BECAUSE HE COULD NOT PAY A \$2677 PURGE FEE.

IN 2013 SCHR ATTORNEYS MET WITH STONE MOUNTAIN JUDICIAL CIRCUIT CHIEF JUDGE GRETORY ADAMS TO DISCUSS THE SYSTEMIC DEFICIENCIES THAT LED TO OUR CLIENTS' EXTENDED INCARCERATIONS. ON OCTOBER 10, 2013, JUDGE ADAMS ISSUED A STANDING ORDER (DRAFTED BY SCHR) CREATING SAFEGUARDS TO ENSURE INDIGENT PARENTS JAILED FOR CHILD SUPPORT DEBT RECEIVE PROMPT AND REGULAR JUDICIAL REVIEW TO DETERMIN IF PURGE FEE AMOUNTS SHOULD BE LOWERED, OR IF THE PARENT SHOULD BE RELEASED DUE TO INABILITY TO PAY.

IN AUGUST 2013, SCHR ALSO REPRESENTED JACOB SHIPMAN IN HIS CHILD SUPPORT CONTEMPT PROCEEDINGS. MR. SHIPMAN HAD BEEN SERIOUSLY INJURED IN A CAR ACCIDENT IN 2008. AFTERWARD, HE WAS UNABLE TO DO THE KINDS OF WORK THAT HE HAD PERFORMED AND ACCUMULATED CONSIDERABLE CHILD-SUPPORT ARREARAGE. SCHR ARRANGED FOR A CONTINUANCE TO GIVE MR. SHIPMAN TIME TO EARN MONEY FROM A NEW JOB, PAY A CONSIDERABLE PURGE FEE, AND MAKE SEVERAL CHILD-SUPPORT PAYMENTS, WHICH HE DID. AT THE OCTOBER 2013 CONTEMPT HEARING, THE STATE AGREED TO A CONSENT ORDER THAT SET MR. SHIPMAN'S CHILD-SUPPORT PAYMENTS AT AN AMOUNT THAT HE BELIEVED HE COULD AFFORD AND TERMINATED THE CONTEMPT PROCEEDINGS.

NICKEL & DIMING/DEBTORS' PRISON CASES

IN SEPTEMBER 2013, SCHR FILED ROBERTA JONES V. GRADY COUNTY, GEORGIA, ET AL., CIVIL ACTION NO. 1:13-CV-156-WLS (M.D. GA.) TO CHALLENGE THE GRADY COUNTY STATE COURT'S POLICY OF CHARGING MS. JONES AND OTHERS HUNDREDS OF DOLLARS IN ILLEGAL "ADMINISTRATIVE COSTS." FOR AT LEAST SEVEN YEARS, THE STATE COURT ASSESSED UNAUTHORIZED "ADMINISTRATIVE COSTS" AGAINST PERSONS ACCUSED OF TRAFFIC VIOLATIONS AND MISDEMEANORS IN THE GRADY COUNTY STATE COURT. IN ORDER TO RAISE MONEY FOR THE COUNTY, JUDGE WILLIAM BASS, SR. TYPICALLY CHARGED DEFENDANTS \$700 OR \$800 BEYOND WHAT THE LAW ALLOWED HIM TO CHARGE. MS. JONES, WHO WORKS NIGHTS AT A POULTRY PROCESSING PLANT, WAS REQUIRED TO PAY \$700 IN ILLEGAL COSTS. THE COUNTY MADE HUNDREDS OF THOUSANDS OF DOLLARS IN ILLEGAL FEES, AND JUDGE BASS WROTE THE COUNTY COMMISSION A LETTER SEEKING A RAISE IN HIS SALARY BASED ON THE MONEY HE COLLECTED FOR THE COUNTY. THERE IS A FULLY BRIEFED MOTION TO DISMISS PENDING BEFORE JUDGE SANDS.

IN SEPTEMBER 2013, SCHR INITIATED AN INVESTIGATION REGARDING ILLEGAL FEES ASSESSED BY THE STATE COURT OF CHATTOOGA COUNTY, GEORGIA. THAT COURT WAS REQUIRING MANY DEFENDANTS TO PAY "COURT COSTS" OF UP TO \$1,000 EVEN WHEN THEIR CASES WERE DISMISSED. SCHR CONTACTED THE COUNTY ATTORNEY, SENT OPEN RECORDS ACT REQUESTS, VISITED THE COURT, AND INTERVIEWED DEFENDANTS. THE COUNTY THEREAFTER CONCEDED THAT

THE COURT'S PRACTICE WAS ILLEGAL. THE COUNTY SENT LETTERS TO PERSONS WHO PAID THE COSTS, OFFERING TO RETURN THE MONEY. SEE JASON ESPY, COMPLAINT IS DISMISSED AGAINST JUDGE FINSTER, SUMMERVILLE NEWS, DEC. 19, 2014 ("THE CASE AGAINST JUDGE FINSTER BEGAN AFTER THE SOUTHERN CENTER FOR HUMAN RIGHTS IN ATLANTA BEGAN INVESTIGATING GEORGIA COURTS THAT WERE CHARGING THESE IMPROPER FEES.").

SIMILARLY, SCHR WILL REPRESENT LAMEKA MCGHEE, AN INDIGENT WOMAN WHO WAS REQUIRED TO PAY \$250 TO THE BROOKS COUNTY STATE COURT AS A CONDITION OF DISMISSING HER TRAFFIC CASE.

IN OCTOBER 2013, SCHR BEGAN REPRESENTING ANN ROWE IN GWINNETT COUNTY RECORDER'S COURT. MS. ROWE, A 60- YEAR-OLD WOMAN, FACED PROBATION VIOLATIONS AND INCARCERATION FOR THE FAILURE TO PAY FINES OF ALMOST \$2000 FOR TWO CHARGES OF DRIVING WITH A SUSPENDED LICENSE THAT STEMMED FROM HER INABILITY TO REPAIR HER OLD CAR. IN ADDITION TO THE FINES, SHE WAS REQUIRED TO PAY \$43 PER MONTH IN PROBATION SUPERVISION FEES TO SENTINEL PROBATION SERVICES. MS. ROWE WAS UNDEREMPLOYED, HAVING LOST A CORPORATE JOB DURING THE ECONOMIC DOWNTURN SEVEN YEARS AGO. SHE BARELY MADE ENOUGH MONEY TO SUPPORT HERSELF AND TO PAY LIVING EXPENSES, PIECING TOGETHER VARIOUS PARTTIME JOBS. SCHR ADVOCATED ON MS. ROWE'S BEHALF AND THE FINES WERE SUBSTITUTED WITH COMMUNITY SERVICE. IN MARCH 2014, THE JUDGE TERMINATED ROWE'S PROBATION.

PROMOTING TRANSPARENCY

IN JUNE 2012, SCHR FILED FUQUA V. PRIDGEN IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF GEORGIA CHALLENGING THE ROUTINE CLOSURE OF THE BEN HILL AND CRISP COUNTY JAIL COURTROOMS TO THE PUBLIC. SCHR'S INVESTIGATION REVEALED THAT EVEN WHEN SPACE WAS AVAILABLE, MEMBERS OF THE PUBLIC WERE OFTEN TURNED AWAY. IN A FEBRUARY 2013 ORDER ALLOWING PLAINTIFFS' SUIT TO PROCEED, JUDGE SANDS WROTE: "PROHIBITING THE MAJORITY OF THE PUBLIC FROM THESE PROCEEDINGS OFTEN BARS THEM FROM OBSERVING THE ENTIRE JUSTICE SYSTEM...TO DEPRIVE THE PUBLIC [OF] THE RIGHT TO ATTEND PROCEEDINGS DURING WHICH THAT PROCESS OCCURS COULD UNDERMINE THE PUBLIC'S FAITH IN THE MODERN CRIMINAL JUSTICE SYSTEM." IN A SECOND ATTEMPT TO END THIS LAWSUIT, THE SUPERIOR COURT JUDGES ISSUED A "STANDING ORDER" TWO WEEKS LATER THAT REPEATED PREVIOUS DENIALS OF ANY WRONGDOING, YET ORDERED ALL CRIMINAL PROCEEDINGS HELD IN THE JAIL COURTROOMS BE MOVED TO THE COUNTY COURTHOUSES. TWO DAYS AFTER ISSUING THIS "STANDING ORDER," THE JUDGES FILED A SECOND MOTION TO DISMISS ON MOOTNESS GROUNDS. IN JULY 2013, JUDGE SANDS REJECTED THIS JUDGES' MID-LITIGATION ATTEMPT TO END THE CASE. SPECIFICALLY, HE FOUND THAT THE "STANDING ORDER" CAME "LATE IN THE GAME." "THE

EXTRAORDINARY DELAY IN EXECUTING THE ONE-PAGE ORDER,” JUDGE SANDS WROTE, “CAUSES THE COURT PAUSE, PARTICULARLY GIVEN THE HASTE—TWO WEEKS—WITH WHICH [THE] DEFENDANTS EXECUTED IT FOLLOWING THE DENIAL OF THEIR MOTION TO DISMISS.” AFTER ENTRY OF THIS ORDER, PLAINTIFFS REACHED A SETTLEMENT AGREEMENT THAT ENSURES THAT THE BEN HILL AND CRISP COUNTY COURTROOM PROCEEDINGS REMAIN OPEN TO THE PUBLIC. THIS IS THE SECOND TIME SCHR HAS CHALLENGED THE EXCLUSION OF THE PUBLIC FROM JAIL COURTROOM HEARINGS.

BUILDING ON THE MOMENTUM OF THE WIN IN THE OPEN COURTS LITIGATION, SCHR HAS TEAMED UP WITH SEVERAL LAW SCHOOLS AND JOURNALISM PROGRAMS ACROSS THE STATE TO CONDUCT A SURVEY OF COURTROOM ACCESS ISSUES. THE STUDENTS WILL COMB FOR ACCESS POLICIES AND ATTEND COURT PROCEEDINGS WITH AN EYE TOWARD IDENTIFYING RESTRICTIONS ON PUBLIC AND FAMILY ABILITY TO ATTEND PROCEEDINGS, AGE AND DRESS CODE RESTRICTIONS THAT LIMIT ACCESS, AND OTHER ATYPICAL WAYS OF CONDUCTING CRIMINAL PROCEEDINGS. BASED UPON THE FINDINGS, SCHR CAN CONTACT COURTS TO ENGAGE THEM IN CORRECTIVE ACTIONS, AND IF NECESSARY PURSUE LAWSUITS OR FILE COMPLAINTS WITH THE JUDICIAL QUALIFICATIONS COMMISSION.

ON APRIL 4, 2013, SCHR FILED SCHR ET AL. V. OWENS, A LAWSUIT CHARGING THE GEORGIA DEPARTMENT OF CORRECTIONS (GDC) WITH VIOLATIONS OF THE STATE’S OPEN RECORDS ACT. FOR SEVERAL MONTHS, SCHR SOUGHT PUBLIC RECORDS FROM THE GDC REGARDING CONDITIONS AT HAYS STATE PRISON, WHICH IN RECENT MONTHS HAS BEEN PLAGUED WITH SECURITY FAILURES AND DEATHS. THE GDC DEMANDED OVER A QUARTER MILLION DOLLARS FOR A LIMITED NUMBER OF RECORDS RELATING TO RECENT HOMICIDES, MALFUNCTIONING DOOR LOCKS AND SECURITY LAPSES AT THE PRISON. INCLUDED IN THAT FIGURE WAS A DEMAND FOR \$80,000 FOR RECORDS REGARDING JUST TWO PRISONERS. PLAINTIFFS ARE SCHR AND RAHONDA MACCLAIN WHOSE SON, DAMION MACCLAIN, WAS BEATEN TO DEATH AT HAYS ON DECEMBER 26, 2012. SUBSEQUENT TO THIS SUIT, SCHR FILED A DAMAGES SUIT REGARDING MR. MACCLAIN’S DEATH.

CHALLENGING INHUMANE CONDITIONS OF INCARCERATION & MONITORING CHANGES

ON SEPTEMBER 4, 2013, SCHR AND HUNTON & WILLIAMS FILED SUIT ON BEHALF OF RAHONDA MACCLAIN, WHOSE SON, DAMION MACCLAIN, WAS MURDERED AT HAYS STATE PRISON IN DECEMBER 2012. THE CASE IS MACCLAIN V. OWENS, ET AL., CIVIL ACTION NO. 4:13-CV-210-HLM (N.D. GA.). MR. MACCLAIN WAS THE SECOND OF FOUR HAYS PRISONERS TO BE KILLED IN A SEVEN-WEEK PERIOD BETWEEN DECEMBER 2012 AND FEBRUARY 2013. MS. MACCLAIN VOICED HER FEARS FOR DAMION’S SAFETY TO PRISON OFFICIALS, WHO FAILED TO PROTECT DAMION. STATE RECORDS SHOW THAT CELL DOOR LOCKS AT HAYS HAVE BEEN

BROKEN FOR YEARS, PERMITTING PRISONERS TO ROAM THE MAXIMUM SECURITY PRISON AT WILL. OFFICERS ARE FEARFUL TO ENTER PRISON DORMS THAT ARE RUN BY GANGS.

IN AUGUST 2011, SCHR FILED NWAKANMA V. CLARK (N.D. GA.), SEEKING INJUNCTIVE AND MONETARY RELIEF ON BEHALF OF FOUR MEN WHO WERE BEATEN BY CERT OFFICERS AT HAYS STATE PRISON. THE LEAD PLAINTIFF, MR. NWAKANMA, WAS PUNCHED, STOMPED ON, KICKED IN THE GROIN AND FACE, STRUCK WITH A FLASHLIGHT, HIT WITH BATONS, AND BEATEN UNTIL HE WAS UNCONSCIOUS. HE REQUIRED SURGERY FOR A FRACTURED JAW AND TO REMOVE TOOTH FRAGMENTS EMBEDDED IN HIS FACE. THIS MARKS SCHR'S SECOND ROUND OF LITIGATION AGAINST HAYS PRISON FOR EXCESSIVE FORCE; THE FIRST TOOK PLACE IN 1997. IN FEBRUARY 2012, SCHR SETTLED THIS CASE ON BEHALF OF OUR CLIENTS FOR A TOTAL OF \$93,000 PLUS AN AGREEMENT THAT THE STATE MUST PROVIDE SPECIALTY MEDICAL CARE TO THE INJURED MEN.

SCHR FILED HARPER V. BENNETT (N.D. GA.) IN MAY 2004, CHALLENGING FULTON COUNTY'S OVERCROWDED JAIL CONDITIONS. SCHR NEGOTIATED A CONSENT AGREEMENT IN FEBRUARY 2006 AND MONITORING ENSUED. WE ARE CONTINUING TO MONITOR DEFENDANTS' COMPLIANCE WITH THE AGREEMENT, WITH THE ASSISTANCE OF A COURT-APPOINTED MONITOR WHO VISITS THE JAIL EACH MONTH. OVERALL, CONDITIONS HAVE GREATLY IMPROVED IN PART BECAUSE OF THE JAIL POPULATION CAP IMPOSED BY THE CONSENT ORDER. HOWEVER, DESPITE AN INCREASE IN VIOLENT INCIDENTS RESULTING FROM DEFECTIVE LOCKS IN THE JAIL THAT HAVE REMAINED BROKEN FOR THE PAST 7 YEARS, THE COUNTY DEFENDANTS FILED A MOTION TO TERMINATE THE CONSENT ORDER IN JANUARY 2013. SCHR SUCCESSFULLY OPPOSED THE MOTION AND PRESERVED THE ORDER. IN OCTOBER 2013, IN RESPONSE TO THOUSANDS OF DETAINEES BEING FORCED TO SLEEP ON THE FLOOR AND PERVASIVE BROKEN CELL LOCKS, SCHR FILED A MOTION REQUESTING THAT THE COURT ISSUE AN ORDER TO SHOW CAUSE WHY BOTH THE COUNTY AND SHERIFF DEFENDANTS SHOULD NOT BE HELD IN CONTEMPT. WE AGREED TO POSTPONE THE HEARING THAT WAS TO BE HELD IN JANUARY 2014, AFTER THE COUNTY AND SHERIFF AGREED TO GET PEOPLE OFF THE FLOOR, REPLACE ALL CELL LOCKS IN SHORT ORDER, AND REMEDY UNDERSTAFFING. A CONTEMPT HEARING IS SCHEDULED FOR JULY 2014.

CHALLENGING POLICE PRACTICES

ALONG WITH WALLACE LEE FROM COVINGTON AND BURLING, SCHR FILED AN AMICUS BRIEF IN THE GEORGIA SUPREME COURT THAT ADDRESSES RACIAL PROFILING ISSUES IN POLICE ENCOUNTERS. AN OFFICER INVESTIGATING A MOTORCYCLE THEFT HAD A DESCRIPTION OF THE SUSPECT AS "A BLACK MALE IN DARK CLOTHING. THE OFFICER NOTICED ERNEST WALKER, A BLACK MALE, WALKING ACROSS AN ELEMENTARY SCHOOL PROPERTY AROUND MIDNIGHT. WALKER WAS DRESSED IN A BLUE DALLAS COWBOYS HOODIE WITH

“COWBOYS” WRITTEN ACROSS THE FRONT. THE OFFICER’S REPORT FOCUSED ON WALKER’S RACE AS THE DETERMINING FACTOR IN CONFRONTING WALKER -- THAT HE STOPPED WALKER BECAUSE HE OBSERVED A BLACK MALE WALKING OFF OF THE SCHOOL PROPERTY AND WAS SEARCHING FOR A BLACK MALE SUSPECT IN THE AREA.

AFTER EXITING HIS POLICE CRUISER, THE OFFICER APPROACHED WALKER, AND IMMEDIATELY COMMANDED WALKER TO REMOVE HIS HANDS FROM HIS POCKETS. WALKER IGNORED THIS COMMAND, AND REPEATEDLY ASKED WHY HE WAS BEING STOPPED. THE OFFICER NEVER ANSWERED WALKER’S QUESTIONS. WALKER VOLUNTEERED INFORMATION TO THE OFFICER STATING THAT HE WAS JUST TRYING TO GET HOME. WHEN THE OFFICE AGAIN COMMANDED WALKER TO REMOVE HIS HANDS FROM HIS POCKETS, WALKER TURNED AWAY AND BEGAN RUNNING.

A CHASE ENSUED AND WALKER PULLED OUT AND “PITCHED” A PRESCRIPTION PILL BOTTLE AND A PAPER TOWEL. REACHING WALKER, THE OFFICER ORDERED HIM TO REMOVE HIS HANDS FROM HIS POCKETS, AND WHEN WALKER FAILED TO COMPLY, TASERED HIM. THE OFFICER RETURNED TO THE LOCATION WHERE WALKER THREW ITEMS OUT OF HIS POCKET AND LOCATED A CRACK PIPE AND A PRESCRIPTION PILL BOTTLE CONTAINING WHAT LOOKED LIKE CRACK COCAINE.

THE TRIAL COURT REFUSED TO SUPPRESS THE EVIDENCE, BUT THE GEORGIA COURT OF APPEALS REVERSED FINDING THAT (1) THE OFFICER SEIZED WALKER BY DEMANDING HE REMOVE HIS HANDS FROM HIS POCKETS, (2) THE OFFICER LACKED REASONABLE SUSPICION OF CRIMINAL CONDUCT, (3) THAT FLIGHT WAS NOT SUFFICIENT TO SUPPORT REASONABLE SUSPICION AND (4) THAT THE TOSSING OF THE ITEMS WAS NOT VOLUNTARY. THE GEORGIA SUPREME COURT GRANTED DISCRETIONARY REVIEW AND THE MATTER IS CURRENTLY PENDING.

Application for Extension of Time To File an Exempt Organization Return

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

► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

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

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

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

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

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

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

Enter filer's identifying number, see instructions

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

Enter the Return code for the return that this application is for (file a separate application for each return).

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

Telephone No. ► 404-688-1202 Fax No. ► _____

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 2014, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

- calendar year 2013 or
- tax year beginning _____, 20____, and ending _____, 20____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

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

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

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62-1025326

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
<u>AUTO / TRANSPORT EQUIPMENT</u>																
28	2003 NISSAN SENTRA	6/01/03		12,052							12,052	12,052	S/L	5		0
29	2005 HONDA CIVIC	6/25/05		14,500							14,500	14,500	S/L	5		0
30	2003 HONDA CIVIC	4/14/06		12,000							12,000	11,900	S/L	5		100
31	2006 TOYOTA SCION	3/14/08		13,000							13,000	13,000	S/L	5		0
32	2008 TOYOTA COROLLA	2/11/08		14,141							14,141	14,140	S/L	5		1
33	2008 TOYOTA COROLLA	2/11/08		14,142							14,142	14,140	S/L	5		2
34	2008 TOYOTA COROLLA	2/11/08		14,142							14,142	14,141	S/L	5		1
TOTAL AUTO / TRANSPORT EQUIP				93,977		0	0	0	0	0	93,977	93,873				104
<u>BUILDINGS</u>																
2	BUILDING	5/01/90		228,962							228,962	164,457	S/L	31.5		7,269
3	CAPITAL IMPROVEMENTS	8/01/98		5,455							5,455	2,640	S/L	31.5		173
4	81-81 1/2 POPLAR	5/01/99		402,593							402,593	138,868	S/L	39.5		10,192
TOTAL BUILDINGS				637,010		0	0	0	0	0	637,010	305,965				17,634
<u>FURNITURE AND FIXTURES</u>																
9	FURNITURE AND FIXTURES	11/01/87		5,791							5,791	5,791	S/L	5		0
10	CHAIRS	5/01/89		487							487	487	S/L	5		0
11	CHAIRS	6/01/89		212							212	212	S/L	5		0
12	FILE CABINETS	7/01/90		453							453	453	S/L	5		0
13	FILE CABINETS	5/01/95		202							202	202	S/L	5		0
14	CARPETING	7/01/01		5,110							5,110	5,110	S/L	5		0

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
37	SECURITY SYSTEM	7/08/11		5,024							5,024	753	S/L	10		502
	TOTAL FURNITURE AND FIXTURE			17,279		0	0	0	0	0	17,279	13,008				502
	IMPROVEMENTS															
5	CAPITAL IMPROVEMENTS	9/01/94		10,567							10,567	6,147	S/L	31.5		335
6	CAPITAL IMPROVEMENTS	7/01/99		17,807							17,807	7,630	S/L	31.5		565
7	CAPITAL IMPROVEMENTS	5/29/08		2,200							2,200	1,570	S/L	7		314
8	OFFICE IMPROVEMENTS	12/23/09		5,222							5,222	2,238	S/L	7		746
40	BUILDING FACADE RENO	10/11/12		206,320							206,320	1,637	S/L	31.5		6,550
50	HVAC UNITS AND INSTALL	10/11/12		67,010							67,010	1,675	S/L	10		6,701
	TOTAL IMPROVEMENTS			309,126		0	0	0	0	0	309,126	20,897				15,211
	LAND															
1	LAND	5/01/90		73,335							73,335					0
	TOTAL LAND			73,335		0	0	0	0	0	73,335	0				0
	MACHINERY AND EQUIPMENT															
15	VOICEMAIL MACHINE	1/01/98		1,000							1,000	1,000	S/L	5		0
16	VOICEMAIL/COMPUTER	2/01/98		2,211							2,211	2,211	S/L	5		0
17	VOICEMAIL	6/01/99		1,348							1,348	1,348	S/L	5		0
18	PHONE SYSTEM	1/01/02		9,669							9,669	9,669	S/L	5		0
19	CLIENT TRACKING DATABASE	11/01/02		6,000							6,000	6,000	S/L	5		0
20	BACKFLOW PREVENTION SYSTE	7/09/04		3,825							3,825	3,825	S/L	7		0
21	EXTERNAL STORAGE DRIVE	7/01/06		3,582							3,582	3,582	S/L	5		0
22	SONY VAIO SZ330D	9/06/07		2,063							2,063	2,063	S/L	5		0

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SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
23	LIFE BOOK S7211	3/31/08		1,287							1,287	1,285	S/L	5		2
24	MAXTOR ONETOUCH 4	10/30/08		1,600							1,600	1,600	S/L	5		0
25	CORE 2 DUO	11/02/09		2,228							2,228	1,412	S/L	5		446
26	DELL E5400	12/01/09		1,170							1,170	722	S/L	5		234
27	DELL E6500	12/01/09		1,519							1,519	937	S/L	5		304
35	DELL LATITUDE E6500 LAPTO	1/28/10		1,519							1,519	886	S/L	5		304
36	DELL LATITUDE E6410 DESKT	10/27/10		1,633							1,633	708	S/L	5		327
38	DELL FLAT PANEL MONITOR	9/12/11		2,508							2,508	669	S/L	5		502
39	TOSHIBA LAPTOPS	11/29/11		4,694							4,694	1,017	S/L	5		939
41	LAPTOP S1C107182H	2/17/12		1,349							1,349	225	S/L	5		270
42	LAPTOP S1C107194H	2/17/12		1,349							1,349	225	S/L	5		270
43	LAPTOP S1C107204H	2/17/12		1,349							1,349	225	S/L	5		270
44	LAPTOP S2C073271H	2/17/12		1,188							1,188	198	S/L	5		238
45	LAPTOP S2C073282H	2/17/12		1,188							1,188	198	S/L	5		238
46	TOSHIBA PORTEGE Z830-S830	8/08/12		1,204							1,204	100	S/L	5		241
47	TOSHIBA PORTEGE R830-R832	8/13/12		1,368							1,368	114	S/L	5		274
48	SONY LAPTOP	3/01/12		1,050							1,050	175	S/L	5		210
49	TOS PT R830-S8322	3/07/12		1,367							1,367	228	S/L	5		273
51	WIRELESS INFRASTRUCTURE	7/08/13		5,580							5,580		S/L	5		558
52	PROTEGE Z930 COMPUTER	7/31/13		1,297							1,297		S/L	3		180
TOTAL MACHINERY AND EQUIPME				66,145		0	0	0	0	0	66,145	40,622				6,080
TOTAL DEPRECIATION				<u>1,196,872</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,196,872</u>	<u>474,365</u>				<u>39,531</u>
GRAND TOTAL DEPRECIATION				<u>1,196,872</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,196,872</u>	<u>474,365</u>				<u>39,531</u>

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