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DISASTER EXTENSION TO 6-30-11

OMB No 1545-0047

Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2009

Open to Public Inspection

For the 2009 calendar year, or tax year beginning Jul 1, 2009, and ending Jun 30, 2010

B	Check if applicable	C Name of organization UNIV. OF ALABAMA LAW SCHOOL FOUNDATION	D Employer Identification Number 63-6063964
Address change		Number and street (or P O box if mail is not delivered to street addr)	Room/suite
Name change		City, town or country	
Initial return		State ZIP code + 4	
Termination		TUSCALOOSA AL 35487	
Amended return		G Gross receipts \$ 3,460,225.	
Application pending		F Name and address of principal officer Ken Randall Box 870382 Tuscaloosa AL 35487	H(a) Is this a group return for affiliates? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Tax-exempt status		H(b) Are all affiliates included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, attach a list (see instructions)	H(c) Group exemption number ►
Website: ► http://www.law.ua.edu			
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 1961	M State of legal domicile AL

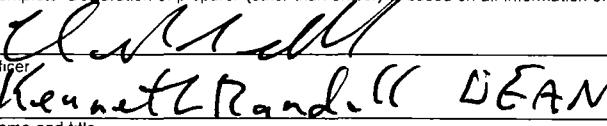
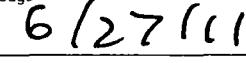
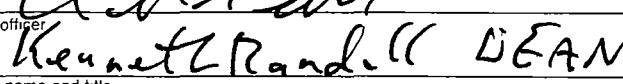
Part I Summary

1	Briefly describe the organization's mission or most significant activities To promote the study and teaching of law at, or under the auspices of, The University of Alabama School of Law.
2	Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets
3	Number of voting members of the governing body (Part VI, line 1a) 3 102
4	Number of independent voting members of the governing body (Part VI, line 1b) 4 90
5	Total number of employees (Part V, line 2a) 5 0
6	Total number of volunteers (estimate if necessary) 6 0
7a	Total gross unrelated business revenue from Part VIII, 1column (C), line 12 7a 0.
b	Net unrelated business taxable income from Form 990-T, line 34 7b

8	Contributions and grants (Part VIII, line 1h) 1,641,367. Prior Year	1,884,157. Current Year
9	Program service revenue (Part VIII, line 2g)	
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,099,954.	1,367,127.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 152,128.	208,941.
12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,893,449.	3,460,225.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,557,738.	1,491,557.
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)	
16a	Professional fundraising fees (Part IX, column (A), line 11e)	
b	Total fundraising expenses (Part IX, column (D), line 25) ► 41,720.	
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24d) 481,071.	508,403.
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 2,038,809.	1,999,960.
19	Revenue less expenses Subtract line 18 from line 12 854,640.	1,460,265.
20	Total assets (Part X, line 16) 22,605,258. Beginning of Year	24,419,377. End of Year
21	Total liabilities (Part X, line 26) 143,655.	5,242.
22	Net assets or fund balances Subtract line 21 from line 20 22,461,603.	24,414,135.

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	Kenneth Randall

Paid Preparer's Use Only	Preparer's signature ►	Date	Check if self employed ► <input type="checkbox"/>	Preparer's identifying number (see instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ►	EIN ►		
		Phone no ►		

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

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 07/20/09 Form 990 (2009)

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Part III Statement of Program Service Accomplishments1 Briefly describe the organization's mission

To promote the study and teaching of law at, or under the auspices of, The University of Alabama School of Law.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If 'Yes,' describe these changes on Schedule O

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

4a (Code _____) (Expenses \$ 1,510,473. including grants of \$ 1,150,473.) (Revenue \$ 0.)

Student aid, scholarships and awards given to students at The University of Alabama School of Law to support their educational endeavors.

4b (Code _____) (Expenses \$ 341,084. including grants of \$ 341,084.) (Revenue \$ 0.)

Gifts to The University of Alabama School of Law for purposes of academic and student services support.

4c (Code _____) (Expenses \$ 31,600. including grants of \$ 0.) (Revenue \$ 0.)

Support travel, research and continuing education for faculty of The University of Alabama School of Law.

4d Other program services (Describe in Schedule O)

(Expenses \$ 16,171. including grants of \$ 0.) (Revenue \$ 0.)

4e Total program service expenses ► 1,899,328.

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A 1 X

2 Is the organization required to complete Schedule B, Schedule of Contributors? 2 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 3 X

4 **Section 501(c)(3) organizations** Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 4 X

5 **Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III 5

6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I 6 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 7 X

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III 8 X

9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV 9 X

10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 10 X

11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 11 X

- Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI X
- 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
- 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
- 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
- Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X X
- 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? If 'Yes,' complete Schedule D, Part X X

12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII 12 X

12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 A X

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 X

14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I 14b X

15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II 15 X

16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III 16 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 17 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 18 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 19 X

20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H 20 X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21	X	
22	X	
23	X	
24a		X
24b		
24c		
24d		
25a	X	
25b	X	
26	X	
27	X	
28a	X	
28b	X	
28c	X	
29	X	
30	X	
31	X	
32	X	
33	X	
34	X	
35	X	
36	X	
37	X	
38	X	

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Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Yes	No
1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	1a	0
1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a 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	2a	0
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)</i>	2b	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b	
4a 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)?	4a	X
b If 'Yes,' enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a 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?	6a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
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?	7a	X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b	X
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7d	
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X
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?	8	X
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?	9a	X
b Did the organization make any distribution to a donor, donor advisor, or related person?	9b	X
10 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter		
a Gross income from other members or shareholders	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	

Part VI

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

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body
 1b Enter the number of voting members that are independent

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?

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?

4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?

5 Did the organization become aware during the year of a material diversion of the organization's assets?

6 Does the organization have members or stockholders?

7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?
 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following
 a The governing body?
 b Each committee with authority to act on behalf of the governing body?

9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O

	Yes	No
1a	102	
1b	90	
2		X
3		X
4		X
5		X
6		X
7a		X
7b		X
8a	X	
8b	X	
9		X

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

10a Does the organization have local chapters, branches, or affiliates?
 b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?

11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?

11A Describe in Schedule O the process, if any, used by the organization to review this Form 990

12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13
 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?
 c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done

13 Does the organization have a written whistleblower policy?

14 Does the organization have a written document retention and destruction policy?

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?
 a The organization's CEO, Executive Director, or top management official
 b Other officers of key employees of the organization
 If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?
 b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?

	Yes	No
10a		X
10b		
11		X
12a	X	
12b	X	
12c	X	
13		X
14		X
15a		X
15b		X
16a		X
16b		

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ► -----

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply
 Own website Another's website Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 ► Kenneth Randall 249 UA Law Center Tuscaloosa AL 35487 (205) 348-5752

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter .0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees. See instructions for definition of 'key employees'.

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee	Institutional trustee	Officer	Key employee	Nonkey employee			
Kenneth C. Randall Director	20.00	X					0.	421,682.	79,139.
Hattie Kaufman Director	40.00	X					0.	132,808.	30,768.
Frank S. James, III President	1.00			X			0.	0.	0.
William D. Melton Vice President	1.00			X			0.	0.	0.
Julia Smeds Roth Secretary	1.00			X			0.	0.	0.
Fournier J. Gale, III Treasurer	1.00			X			0.	0.	0.
William N. Clark Exec. Committee	0.50	X					0.	0.	0.
Brittin T. Coleman Exec. Committee	0.50	X					0.	0.	0.
Camille W. Cook Exec. Committee	0.50	X					0.	0.	0.
Samuel N. Crosby Exec. Committee	0.50	X					0.	0.	0.
Gregory S. Cusimano Exec. Committee	0.50	X					0.	0.	0.
William A. Davis III Exec. Committee	0.50	X					0.	0.	0.
Richard T. Dorman Exec. Committee	0.50	X					0.	0.	0.
L. Susan Doss Exec. Committee	0.50	X					0.	0.	0.
Judy Whalen Evans Exec. Committee	0.50	X					0.	0.	0.
L. B. Feld Exec. Committee	0.50	X					0.	0.	0.
Ben H. Harris, Jr. Exec. Committee	0.50	X					0.	0.	0.

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

(A) Name and Title	(B) Average hours per week	(c) Position (check all that apply)				(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated	Former		
W. Michael House Exec. Committee	0.50 X						0.	0.	0.
James F. Hughey, Jr. Exec. Committee	0.50 X						0.	0.	0.
Byrd R. Latham Exec. Committee	0.50 X						0.	0.	0.
Victor Lott Exec. Committee	0.50 X						0.	0.	0.
M. Dale Marsh Exec. Committee	0.50 X						0.	0.	0.
James H. Miller III Exec. Committee	0.50 X						0.	0.	0.
Larry W. Morris Exec. Committee	0.50 X						0.	0.	0.
John D. Saxon Exec. Committee	0.50 X						0.	0.	0.
Thomas H. Siniard Exec. Committee	0.50 X						0.	0.	0.
Ralph Smith II Exec. Committee	0.50 X						0.	0.	0.
Sydney Smith Exec. Committee	0.50 X						0.	0.	0.
Norborne C. Stone, Jr. Exec. Committee	0.50 X						0.	0.	0.
SEE CONTINUATION SHEETS ATTACHED	0.50 X						0.	0.	0.
1b Total						►	0.	554,490.	109,907.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in 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? If 'Yes,' complete Schedule J for such individual	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? If 'Yes' complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes,' complete Schedule J for such person	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

(A) Name and business address	(B) Description of Services	(C) Compensation

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

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	1b Membership dues	1b				
	1c Fundraising events	1c				
	1d Related organizations	1d				
	1e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,884,157.			
	g Noncash contribns included in lns 1a-1f		\$ 30,809.			
h Total. Add lines 1a-1f		► 1,884,157.				
PROGRAM SERVICE REVENUE	2a	Business Code				
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		►			
3 Investment income (including dividends, interest and other similar amounts)		► 1,367,127.	0.	0.	1,367,127.	
4 Income from investment of tax-exempt bond proceeds		►				
5 Royalties		►				
6a Gross Rents	(i) Real	(ii) Personal				
b Less rental expenses						
c Rental income or (loss)						
d Net rental income or (loss)		►				
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
b Less cost or other basis and sales expenses						
c Gain or (loss)						
d Net gain or (loss)		►				
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c)						
See Part IV, line 18	a					
b Less direct expenses	b					
c Net income or (loss) from fundraising events		►				
9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses	b					
c Net income or (loss) from gaming activities		►				
10a 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					
11a Other	900099	208,941.	208,941.	0.	0.	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		► 208,941.				
12 Total revenue. See instructions		► 3,460,225.	208,941.	0.	1,367,127.	

Part IX Statement of Functional Expenses

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

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the US See Part IV, line 21	341,084.	341,084.		
2 Grants and other assistance to individuals in the US See Part IV, line 22	1,150,473.	1,150,473.		
3 Grants and other assistance to governments, organizations, and individuals outside the US See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	24,550.	0.	24,550.	0.
d Lobbying				
e Prof fundraising svcs See Part IV, ln 17				
f Investment management fees	1,195.	0.	1,195.	0.
g Other	598.	0.	500.	98.
12 Advertising and promotion				
13 Office expenses	61,304.	7,841.	41,961.	11,502.
14 Information technology	753.	753.	0.	0.
15 Royalties	128,341.	0.	128,341.	0.
16 Occupancy	206.	206.	0.	0.
17 Travel	58,573.	11,362.	41,547.	5,664.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4,176.	250.	3,926.	0.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	2,042.	545.	1,497.	0.
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a Business Entertainment	58,975.	1,199.	42,883.	14,893.
b Dues & Subscriptions	16,847.	15,600.	1,247.	0.
c Books & Equipment	55,187.	0.	55,187.	0.
d Other expenses	95,656.	10,015.	76,078.	9,563.
e				
f All other expenses				
25 Total functional expenses Add lines 1 through 24f	1,999,960.	1,539,328.	418,912.	41,720.
26 Joint costs. Check here □ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing	318,226.	1	245,634.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	841,128.	3	815,264.
	4 Accounts receivable, net	256,590.	4	273,781.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	9,100.	7	6,500.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	75,000.		
	10b Less accumulated depreciation	0.	10c	75,000.
	11 Investments – publicly-traded securities	21,105,214.	11	22,994,893.
	12 Investments – other securities See Part IV, line 11		12	
	13 Investments – program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	44,243.	15	8,305.
	16 Total assets Add lines 1 through 15 (must equal line 34)	22,649,501.	16	24,419,377.
LIABILITIES	17 Accounts payable and accrued expenses	143,655.	17	5,242.
	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 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	143,655.	26	5,242.
NET ASSETS OR FUND BALANCE	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	1,023,706.	27	1,524,527.
	28 Temporarily restricted net assets	3,724,312.	28	4,090,550.
	29 Permanently restricted net assets	17,757,828.	29	18,799,058.
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	22,505,846.	33	24,414,135.
	34 Total liabilities and net assets/fund balances	22,649,501.	34	24,419,377.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 Cash Accrual 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?

b Were the organization's financial statements audited by an independent accountant?

c 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?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b 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

	Yes	No
2a	X	
2b	X	
2c	X	
3a		X
3b		

BAA

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

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.

2009

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

UNIV. OF ALABAMA LAW SCHOOL FOUNDATION

Employer identification number

63-6063964

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

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

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

h Provide the following information about the supported organizations

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

BAA

BAA for Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 550 or 550-22.

Schedule A (Form 990 or 990-EZ) 2009

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

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

Section A. Public Support**Calendar year (or fiscal year beginning in) ►**

	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')	2,332,712.	2,805,739.	2,271,100.	1,641,367.	1,884,157.	10,935,075.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
4 Total. Add lines 1-through 3	2,332,712.	2,805,739.	2,271,100.	1,641,367.	1,884,157.	10,935,075.
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						2,142,120.
						8,792,955.

Section B. Total Support**Calendar year (or fiscal year beginning in) ►**

	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	2,332,712.	2,805,739.	2,271,100.	1,641,367.	1,884,157.	10,935,075.
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	195,150.	210,026.	132,103.	152,128.	208,941.	898,348.
12 Gross receipts from related activities, etc (see instructions)						17,893,980.

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 ► **Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	49.14 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	58.47 %
16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶

1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')

2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose

3 Gross receipts from activities that are not an unrelated trade or business under section 513

4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf

5 The value of services or facilities furnished by a governmental unit to the organization without charge

6 Total. Add lines 1 through 5

7a Amounts included on lines 1, 2, 3 received from disqualified persons

b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year

c Add lines 7a and 7b

8 Public support (Subtract line 7c from line 6)

	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1						
2						
3						
4						
5						
6 Total.						
7a						
b						
c						
8 Public support						
7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶

9 Amounts from line 6

10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources

b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975

c Add lines 10a and 10b

11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on

12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)

13 Total support. (add Ins 9, 10c, 11, and 12)

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 ▶

	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9						
10a						
b						
c						
11						
12						
13 Total support.						
14 First five years.						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2008 Schedule A, Part III, line 15

15	%
16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2008 Schedule A, Part III, line 17

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

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

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

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Other Income Part II, Line 10

Description: Other Income

2005: 195150.

2006: 210026.

2007: 132103.

2008: 152128.

2009: 208941.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2009

 **Open to Public
Inspection**

Supplemental Financial Statements

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

Name of the organization

Employer Identification number

UNIV. OF ALABAMA LAW SCHOOL FOUNDATION

63-6063964

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.

- 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

(a) Donor advised funds	(b) Funds and other accounts

- 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? Yes No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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?? Yes 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)

<input type="checkbox"/>	Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/>	Preservation of an historically important land area
<input type="checkbox"/>	Protection of natural habitat	<input type="checkbox"/>	Preservation of certified historic structure
<input type="checkbox"/>	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

2a	Held at the End of the Year
2b	
2c	
2d	

- 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 easement 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 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIV, 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.

- 1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items
- 1b If the organization elected, as permitted under SFAS 116, 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	<input type="checkbox"/> \$ _____
- 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 relating to these items

a Revenues included in Form 990, Part VIII, line 1	► \$ _____
b Assets included in Form 990, Part X	<input type="checkbox"/> \$ _____

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

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

a Public exhibition
 b Scholarly research
 c Preservation for future generations

d Loan or exchange programs
 e Other _____

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

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

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

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

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

	Amount
1c	
1d	
1e	
1f	

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	20,457,452.	23,694,579.			
b Contributions	1,036,739.	1,185,705.			
c Net Investment earnings, gains, and losses	1,588,047.	-3,417,331.			
d Grants or scholarships	996,910.	1,005,501.			
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	22,085,328.	20,457,452.			

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

a Board designated or quasi-endowment ► 8.00 %

b Permanent endowment ► 85.00 %

c Term endowment ► 7.00 %

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

	Yes	No
3a(i)		X
3a(ii)	X	
3b	X	

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land	75,000.	0.		75,000.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ► 75,000.

BAA

Schedule D (Form 990) 2009

Part VII Investments—Other Securities 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
Financial derivatives		
Closely-held equity interests		
Other _____		

Part VIII Investments—Program Related (See Form 990, Part X, line 13)

Total. (Column (b) must equal Form 990, Part X, Col (B) line 13.)

Part IX Other Assets (See Form 990, Part X, line 15)

Total. (Column (b) must equal Form 990, Part X, col (B), line 15)

Part X Other Liabilities (See Form 990, Part X, line 25)

(a) Description of Liability	(b) Amount
Federal Income Taxes	

Total (Column (b) must equal Form 990, Part X, col (B) line 25)

2. FIN 48 Footnote In Part XIV, 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

Part XI: Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1 Total revenue (Form 990, Part VIII, column (A), line 12)	3,460,225.
2 Total expenses (Form 990, Part IX, column (A), line 25)	1,999,960.
3 Excess or (deficit) for the year Subtract line 2 from line 1	1,460,265.
4 Net unrealized gains (losses) on investments	448,024.
5 Donated services and use of facilities	
6 Investment expenses	
7 Prior period adjustments	
8 Other (Describe in Part XIV)	
9 Total adjustments (net) Add lines 4 through 8	448,024.
10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	1,908,289.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	3,908,249.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	448,024.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	448,024.
3	Subtract line 2e from line 1	3	3,460,225.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,460,225.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,999,960.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,999,960.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)	5	1,999,960.

Part XIV: Supplemental Information

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Student aid, scholarships and awards	1,103,871.		0	n/a	

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Pt_I_Line_2 The Law School Foundation works closely with The University of
Pt_I_Line_2 Alabama School of Law to ensure that grants to the University and
Pt_I_Line_2 its students are awarded and used in accordance within the stated
Pt_I_Line_2 purpose of the particular gift and the mission of the Law School

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

UNIV. OF ALABAMA LAW SCHOOL FOUNDATION

Employer identification number

63-6063964

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- First-class or charter travel
- Travel for companions
- Tax indemnification and gross-up payments
- Discretionary spending account

- Housing allowance or residence for personal use
- Payments for business use of personal residence
- Health or social club dues or initiation fees
- Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply

- Compensation committee
- Independent compensation consultant
- Form 990 of other organizations

- Written employment contract
- Compensation survey or study
- Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- a** The organization?

- b** Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- a** The organization?

- b** Any related organization?

If 'Yes' to line 6a or 6b, describe in Part III

7 For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53.4958-4(a)(3)? If 'Yes,' describe in Part III

If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a	X	
4b	X	
4c	X	
5a	X	
5b	X	
6a	X	
6b	X	
7	X	
8	X	
9		

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

Schedule J (Form 990) 2009

UNIV. OF ALABAMA LAW SCHOOL FOUNDATION

Schedule J (Form 990) 2009 UNIV. OF ALABAMA LAW SCHOOL FOUNDATION					
Part I Officers, Directors, Trustees		Key Employees and Highest Compensated Employees		See Schedule J	
63-6063964					Page 2 if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (B) or column (E) amounts on Form 990 Part VII line 1a

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
(i) Kenneth C. Randall	0.	0.	0.	0.	0.	0.	0.
(ii) Hattie Kaufman	414,965.	0.	6,717.	71,596.	0.	7,543.	500,821.
(iii)	131,747.	0.	0.	0.	0.	0.	0.
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► Complete if the organizations answered 'Yes'
on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2009

**Open To Public
Inspection**

Name of the organization

UNIV. OF ALABAMA LAW SCHOOL FOUNDATION

Employer identification number

63-6063964

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
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	3	30,809.	stock mkt quote
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 ► (_____)				
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		

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?
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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
b If 'Yes,' describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a	X	
31	X	
32a	X	

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

Schedule M (Form 990) 2009

SCHEDULE O
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990**

OMB No 1545-0047

2009Open to Public
Inspection

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

Name of the organization

UNIV. OF ALABAMA LAW SCHOOL FOUNDATION

Employer identification number

63-6063964

Pt VI-B, Line 11A The tax return is prepared by tax office personnel at
The University of Alabama. The tax return is reviewed
by the UA Director of Financial Accounting & Reporting
and then by the Dean of the UA School of Law, who is
also the board member who signs the return.

Pt VI-B, Line 12c Directors are required to disclose any potential
conflicts of interest at the annual board of directors
meeting.

Pt VI-B, Line 15 The Law School Foundation does not have employees of
its own, and does not pay compensation to its officers
and directors.

Pt VI-C, Line 19 A copy of these items would be provided to a member of
the public upon request.

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 2, Part III, Line 4d (continued)

4d Describe the exempt purpose achievements for each of the organization's other program services Section 501(c)(3) and (4) organizations and 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

Code:	Description:	<u>Support information, communication and other</u>
Expenses	<u>16,171.</u>	<u>program services at The University of Alabama</u>
Grants Of	<u>0.</u>	<u>School of Law.</u>
Revenue	<u>0.</u>	

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, line 31, because it had one or more related organizations treated as a corporation or trust during the tax year.)

Part V. Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, or 36.)**Note** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV

	Yes	No
1a	X	
1b	X	
1c	X	
1d	X	
1e	X	
1f	X	
1g	X	
1h	X	
1i	X	
1j	X	
1k	X	
1l	X	
1m	X	
1n	X	
1o	X	
1p	X	
1q	X	
1r	X	

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total asset or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships

TEE A5004 02/05/10

Schedule R (Form 990) (2009)

BAA

UNIV OF ALABAMA LAW SCHOOL FOUNDATION 63-6063964
2009 Form 990 Schedule B, Part I Contributors

Schedule B, Part I - Page 1 of 2

(a) No.	(b) Name, address, and ZIP + 4	(c)		(d)	
		Aggregate Contributions	Person Payroll	Type of Contribution	Noncash
1	Burr & Forman LLP	420 20th Street N., Ste. 3400	Birmingham	AL 35203-5210	24,450.00 X
2	Bradley Arant Boult Cummings LLP	Post Office Box 830709	Birmingham	AL 35283-0709	23,000.00 X
3	Vickers, Riis, Murray & Curran L.L.C.	Post Office Box 2568	Mobile	AL 36652-2568	10,000.00 X
4	Haskell Slaughter Young & Rediker, L.L.C.	2001 Park Place, Suite 1400	Birmingham	AL 35203-2700	5,000.00 X
5	Prince, Glover & Hayes, P.C.	Post Office Box 20149	Tuscaloosa	AL 35402-0149	7,225.00 X
6	Henry G. and Henry U. Sims Foundation	1901 6th Avenue N Suite 300	Birmingham	AL 35203-4652	8,500.00 X
7	Ben May Charitable Trust	Post Office Box 1628	Mobile	AL 36633-1628	12,500.00 X
8	Engel, Hairston & Johanson, PC	Post Office Box 11405	Birmingham	AL 35202-1405	5,000.00 X
9	The Hobbs Foundation	102 N Westgate Avenue	Jacksonville	IL 62650-2294	28,000.00 X
10	Wiggins, Childs, Quinn & Pantazis, LLC	301 19th Street N	Birmingham	AL 35203-3144	25,000.00 X
11	Alabama Power Foundation, Inc.	Post Office Box 2641	Birmingham	AL 35291-0001	10,000.00 X
12	American Board of Trial Advocates	Post Office Box 598512	Birmingham	AL 35259-8512	5,000.00 X
13	Southern Nuclear Operating Company	Post Office Box 1295	Birmingham	AL 35201-1295	10,000.00 X
14	Lightfoot, Franklin & White, LLC	400 20th Street North	Birmingham	AL 35203-3200	20,000.00 X
15	Protective Life Foundation	Post Office Box 2606	Birmingham	AL 35202-2606	10,000.00 X
16	The Pinkerton Foundation	not available			10,000.00 X
17	Maynard, Cooper & Gale Charitable Foundation	1901 Sixth Ave N., Ste. 2400	Birmingham	AL 35203-4604	50,000.00 X
18	The Jerry W. Powell Family Foundation	1830 29th Ave. S., Apt. 250	Birmingham	AL 35209-2661	10,000.00 X
19	Watson, McKinney & Artrip, LLP	Post Office Box 18368	Huntsville	AL 35804-8368	7,200.00 X
20	Lehr Middlebrooks & Vreeland, P.C.	Post Office Box 11945	Birmingham	AL 35202-1945	5,000.00 X
21	Mr. Thomas J. Scott, Jr.	901 New York Avenue, NW	Washington	DC 20001-4432	12,500.00 X
22	Jones Family Fund	Post Office Box 129	La Pryor	TX 78872-0129	50,000.00 X
23	United States District Court	not available			15,000.00 X
24	United States District Court	1729 5th Avenue N, Room 140	Birmingham	AL 35203-2000	40,000.00 X
25	Ms. Melanie T. Gardner	3706 Mountain Park Circle	Birmingham	AL 35213-4424	10,000.00 X
26	McDavid & Jeanie Flowers Foundation	2431 W Main Street, Suite 202	Dothan	AL 36301-1250	40,000.00 X
27	Mr. T. Michael Goodrich	3320 Dell Road	Birmingham	AL 35223-1320	26,000.00 X
28	Mr. Stephen R. Windom	PO Box 1949	Montgomery	AL 36102-1949	5,000.00 X
29	Mr. W. Mike House	1450 Emerson Ave., Apt. 505	McLean	VA 22101-5753	5,000.00 X
30	Mr. Thomas G. Mancuso	9248 Gainswood	Montgomery	AL 36117-5120	6,085.00 X
31	Mr. Robert Payne Reynolds	Post Office Box 2863	Tuscaloosa	AL 35403-2863	18,785.00 X
32	Ms. Paula Weems Hinton	3971 Inverness Drive	Houston	TX 77019-1003	16,000.00 X
33	Mr. J. Allen Reynolds III	1111 Moran Road	Franklin	TN 37069-6906	10,000.00 X
34	Mr. C. Stephen Trimmier	3819 River View Circle	Mountain Brook	AL 35243-4801	10,000.00 X

UNIV OF ALABAMA LAW SCHOOL FOUNDATION 63-6063964
2009 Form 990 Schedule B, Part I Contributors

Schedule B, Part I - Page 2 of 2

(a) No.	(b) Name, address, and ZIP + 4	(c)		(d)	
		Aggregate Contributions	Person Payroll	Type of Contribution	Noncash
35	Mr. Fournier J. Gale III	2937 Southwood Road	Birmingham	AL 35223-1232	19,468.50 X
36	Mr. Gene Malcolm Hamby, Jr.	Post Office Box 328	Sheffield	AL 35660-0328	23,485.00 X
37	Mr. J. Rufus Bealle, Estate	P. O. Box 370027	Birmingham	AL 35237	7,594.19 X
38	Mr. Joseph L. Fine, Jr.	423 South Hull Street	Montgomery	AL 36104-4275	10,000.00 X
39	Mr. Joseph G. Gamble, Jr.	3333 Spring Valley Court	Birmingham	AL 35223-2006	5,255.00 X
40	Mr. Edward L. Hardin Jr.	420 20th Street North, Ste. 3400	Birmingham	AL 35203-5210	5,000.00 X
41	Mr. N. Lee Cooper	2831 Southwood Road	Birmingham	AL 35223-1230	5,000.00 X
42	Miss Nina Miglionico, Estate	P. O. Box 370027	Birmingham	AL 35237	500,000.00 X
43	Mr. E. Maurice Rogers	Post Office Box 8305	Birmingham	AL 35218-0305	100,000.00 X
44	Mr. D. Richard Bounds	Post Office Box 29	Point Clear	AL 36564-0029	5,000.00 X
45	Mr. Larry W. Morris	Post Office Box 1660	Alexander City	AL 35011-1660	10,000.00 X
46	Mr. Cecil Mackey	1212 Hillsboro Mile, Apt. 22	Hillsboro Beach	FL 33062-1417	50,000.00 X
47	Mr. Maurice F. Kahlmus, Estate	P. O. Box 370027	Birmingham	AL 35237	25,000.00 X
48	Mr. Harry L. Hopkins	3611 Oak Glen Drive	Tuscaloosa	AL 35406-2933	6,000.00 X
49	Dr. Catherine Johnson Randall	1001 Wellesley Green	Tuscaloosa	AL 35406-3603	10,000.00 X
50	Mr. Ellis Jackson Parker III	9220 Cranford Drive	Potomac	MD 20854-2229	10,000.00 X
51	Mr. C. Neal Pope	2695 Lee Road 344	Salem	AL 36874-1408	31,250.00 X
52	Mrs. Joy Clark Cooper	2831 Southwood Road	Birmingham	AL 35223-1230	5,000.00 X
53	Ms. Judy Whalen Evans	2604 Summit Place	Birmingham	AL 35243-3149	5,000.00 X
54	Mr. Michael Stephen Stutts	514 North Crescent Drive	Beverly Hills	CA 90210-3302	6,000.00 X
55	Mr. J. Keith Givens	163 W Main Street	Dothan	AL 36301-1625	24,450.00 X
56	Mr. Thomas Hoyt Siniard	1351 Stonehurst Drive SE	Huntsville	AL 35801-1436	13,564.00 X
57	Mr. Bruce Benjamin Siegal	1271 Edmund Park Drive, NE	Atlanta	GA 30306-2233	5,000.00 X
58	Mr. Jon Michael Sundock	3500 Grayswood Avenue	Nashville	TN 37215-1810	5,000.00 X
59	Mr. John Quincy Somerville	3028 Overhill Road	Birmingham	AL 35223-1907	20,000.00 X
60	Occidental Petroleum Charitable Foundation	Post Office Box 300	Tulsa	OK 74102-0300	6,000.00 X

UNIV OF ALABAMA LAW SCHOOL FOUNDATION 63-6063964
2009 Form 990 Schedule B, Part II Noncash Property

Schedule B, Part II

(a) No. from	(b) Description of noncash property given	(c) FMV	(d) Date received
Part I			
30	200 Shares of Halliburton Company	6,085.00	11/17/2009
35	150 Shares of International Business Machines	19,468.50	12/15/2009
39	125 Shares of Torchmark Corp.	5,255.00	9/29/2009
		30,808.50	

THE UNIVERSITY OF ALABAMA LAW SCHOOL FOUNDATION
Part VII Section A. Officers, Directors, Trustees (cont.)

63-6063964

(A)	(B)	(C)	(D) Reportable Compensation from the Organization	(E) Reportable Compensation from Related Organizations	(F) Estimated Other Compensation
Name and Title	Avg Hrs Per WK	Position			
Michael D. Waters Director	0.5	Individual Exec. Comm.	0	0	0
Milt E. Belcher Director	0.5	Individual Director	0	0	0
Sonja Bivins Director	0.5	Individual Director	0	0	0
Richard G. Brock Director	0.5	Individual Director	0	0	0
Claude M. Burns, Jr. Director	0.5	Individual Director	0	0	0
Frank M. Caprio Director	0.5	Individual Director	0	0	0
John D. Clements Director	0.5	Individual Director	0	0	0
Charles J. Cooper Director	0.5	Individual Director	0	0	0
N. Lee Cooper Director	0.5	Individual Director	0	0	0
Mark A. Crosswhite Director	0.5	Individual Director	0	0	0
Charles J. Fleming Director	0.5	Individual Director	0	0	0
Samuel H. Franklin Director	0.5	Individual Director	0	0	0
Charles W. Gamble Director	0.5	Individual Director	0	0	0
J. Keith Givens Director	0.5	Individual Director	0	0	0

Part VII Section A. Officers, Directors, Trustees (cont.)

(A) Name and Title	(B) Avg Hrs Per WK	(C) Position	(D) Reportable Compensation from the Organization	(E) Reportable Compensation from Related Organizations	(F) Estimated Other Compensation
Gene Hamby, Jr. Director	0.5	Individual Director	0	0	0
Paula Hinton Director	0.5	Individual Director	0	0	0
Claude E. Hundley, III Director	0.5	Individual Director	0	0	0
Gregory D. Hyde Director	0.5	Individual Director	0	0	0
Kelvin D. Jones, III Director	0.5	Individual Director	0	0	0
Stephen D. Kane Director	0.5	Individual Director	0	0	0
Curtis O. Liles, III Director	0.5	Individual Director	0	0	0
Susan Bevill Livingston Director	0.5	Individual Director	0	0	0
Deborah J. Long Director	0.5	Individual Director	0	0	0
Eugene D. Martenson Director	0.5	Individual Director	0	0	0
J. Douglas McElvy Director	0.5	Individual Director	0	0	0
Apsilah Owens Millsaps Director	0.5	Individual Director	0	0	0
Donald R. Moody Director	0.5	Individual Director	0	0	0

THE UNIVERSITY OF ALABAMA LAW SCHOOL FOUNDATION
Part VII Section A. Officers, Directors, Trustees (cont.)

63-6063964

(A)	(B) Avg Hrs Per WK	(C) Position	(D) Reportable Compensation from the Organization	(E) Reportable Compensation from Related Organizations	(F) Estimated Other Compensation
Mac M. Moorer Director	0.5	Individual Director	0	0	0
Richard Ogle Director	0.5	Individual Director	0	0	0
Gary R. Powell Director	0.5	Individual Director	0	0	0
Patricia Mandt Prather Director	0.5	Individual Director	0	0	0
Frances Quick Director	0.5	Individual Director	0	0	0
S. Dagnal Rowe Director	0.5	Individual Director	0	0	0
Robert Segal Director	0.5	Individual Director	0	0	0
F. Don Siegal Director	0.5	Individual Director	0	0	0
Steve W. Still Director	0.5	Individual Director	0	0	0
Anne Stone Sumblin Director	0.5	Individual Director	0	0	0
Martin R. Tilson, Jr. Director	0.5	Individual Director	0	0	0
H. Thomas Wells, Jr. Director	0.5	Individual Director	0	0	0
Hon. Judson Wells, Sr. Director	0.5	Individual Director	0	0	0
Thomas James Methvin Director	0.5	Individual Director	0	0	0

Part VII Section A. Officers, Directors, Trustees (cont.)

(A)	(B) Avg Hrs Per WK	(C) Position	(D) Reportable Compensation from the Organization	(E) Reportable Compensation from Related Organizations	(F) Estimated Other Compensation
Alyce Manley Spruell Director	0.5	Individual Director	0	0	0
W. Michael House Director	0.5	Individual Director	0	0	0
William P. Jackson, Jr. Director	0.5	Individual Director	0	0	0
Bob McCurley Director	0.5	Individual Director	0	0	0
Keith Norman Director	0.5	Individual Director	0	0	0
Reginald T. Hamner Director	0.5	Individual Director	0	0	0
John H. England, Jr. Director	0.5	Individual Director	0	0	0
Joseph C. Espy, III Director	0.5	Individual Director	0	0	0
Vanessa Leonard Director	0.5	Individual Director	0	0	0
Wallace "Davis" Malone III Director	0.5	Individual Director	0	0	0
John McMahon, Jr. Director	0.5	Individual Director	0	0	0
Joe Ritch Director	0.5	Individual Director	0	0	0
Finis E. St. John, IV Director	0.5	Individual Director	0	0	0

Part VII Section A. Officers, Directors, Trustees (cont.)

(A)	(B)	(C)	(D) Reportable Compensation from the Organization	(E) Reportable Compensation from Related Organizations	(F) Estimated Other Compensation
Name and Title	Avg Hrs Per WK	Position			
Hon W. Harold Albritton, III Director	0.5	Individual Director	0	0	0
S. Eason Balch, Sr. Director	0.5	Individual Director	0	0	0
T. Massey Bedsole Director	0.5	Individual Director	0	0	0
D. Richard Bounds Director	0.5	Individual Director	0	0	0
Thomas R. Elliott, Jr. Director	0.5	Individual Director	0	0	0
Ralph D. Gaines, Jr. Director	0.5	Individual Director	0	0	0
Roy M. Greene Director	0.5	Individual Director	0	0	0
William B. Hairston, Jr. Director	0.5	Individual Director	0	0	0
Hon. Truman Hobbs Director	0.5	Individual Director	0	0	0
Jack Livingston Director	0.5	Individual Director	0	0	0
Richard S. Manley Director	0.5	Individual Director	0	0	0
Jerry McDowell Director	0.5	Individual Director	0	0	0
Alexander W. Newton Director	0.5	Individual Director	0	0	0
James L. North Director	0.5	Individual Director	0	0	0

THE UNIVERSITY OF ALABAMA LAW SCHOOL FOUNDATION
 Part VII Section A. Officers, Directors, Trustees (cont.)

63-6063964

(A)	(B) Avg Hrs Per WK	(C) Position	(D) Reportable Compensation from the Organization	(E) Reportable Compensation from Related Organizations	(F) Estimated Other Compensation
Name and Title					
William S. Pritchard, Jr. Director	Individual 0.5	Director	0	0	0
E. Maurice Rogers Director	Individual 0.5	Director	0	0	0
Gordon Rosen Director	Individual 0.5	Director	0	0	0
Lowell Womack Director	Individual 0.5	Director	0	0	0
Hon. George S. Wright Director	Individual 0.5	Director	0	0	0