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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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 04-01-2011 and ending 03-31-2012

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

C Name of organization
SOUTHERN ENVIRONMENTAL LAW CENTER

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
201 WEST MAIN STREET
ROOM/SUITE 14

City or town, state or country, and ZIP + 4
CHARLOTTESVILLE, VA 229025065

D Employer identification number
52-1436778

E Telephone number
(434) 977-4090

G Gross receipts $ 28,884,663

F Name and address of principal officer
FREDERICK S MIDDLETON III
201 WEST MAIN STREET SUITE 14
CHARLOTTESVILLE, VA 229025065

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

H(b) **Are all affiliates included?** ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J **Website:** ▶ WWW SOUTHERNENVIRONMENT ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1985

M State of legal domicile VA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
TO PROTECT THE ENVIRONMENT OF THE SOUTHEAST UNITED STATES THROUGH LAW AND POLICY

2 Check this box ▶☐ 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	27
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	26
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	118
6	Total number of volunteers (estimate if necessary)	6	85
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	15,878,731	12,662,422
	9	Program service revenue (Part VIII, line 2g)	116,211	358,877
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	138,035	788,883
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,132,977	13,810,182
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	42,000	210,750
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	7,846,293	8,434,005
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	29,215	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶989,508		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	2,865,229	3,439,595
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	10,782,737	12,084,350
	19	Revenue less expenses Subtract line 18 from line 12	5,350,240	1,725,832

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	31,007,536	32,743,247
	21	Total liabilities (Part X, line 26)	907,557	608,113
	22	Net assets or fund balances Subtract line 21 from line 20	30,099,979	32,135,134

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

▶ ****** | 2012-11-02
Signature of officer | Date

▶ HOLLY HUESTON TREASURER
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ ROBERT M HUFF | Date 2012-11-08 | Check if self-employed ▶ ☐ | Preparer's taxpayer identification number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ ROBINSON FARMER COX ASSOCIATES
530 WESTFIELD RD
CHARLOTTESVILLE, VA 229011726

EIN ▶

Phone no ▶ (434) 973-8314

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 to any question in this Part III . . . . ☑

1 Briefly describe the organization's mission

TO PROTECT THE ENVIRONMENT OF THE SOUTHEAST UNITED STATES THROUGH LAW AND POLICY

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 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 $ 2,662,383 including grants of $) (Revenue $)

CLEAN ENERGY AND AIR TO PROMOTE AND SECURE A SUSTAINABLE ENERGY POLICY ACROSS THE SOUTHEAST THAT PROTECTS PEOPLE AND NATURAL RESOURCES FROM THE HEALTH, ENVIRONMENTAL, AND ECONOMIC HARM OF ENERGY DEVELOPMENT AND AIR POLLUTION, INCLUDING GREENHOUSE GASES

4b (Code) (Expenses $ 2,632,679 including grants of $) (Revenue $)

LAND AND COMMUNITY TO PROMOTE VIBRANT COMMUNITIES AND THE PROTECTION OF NATURAL AND RURAL AREAS, AND TO REDUCE REGIONAL GREENHOUSE GAS EMISSIONS AND OTHER HARMFUL POLLUTANTS THROUGH SMARTER GROWTH AND MORE SUSTAINABLE TRANSPORTATION SYSTEMS

4c (Code) (Expenses $ 2,261,913 including grants of $) (Revenue $)

COAST AND WETLANDS TO PROTECT AND PRESERVE THE WETLANDS AND HIGH PRIORITY COASTAL ECOSYSTEMS IN THE SOUTHEAST FOR THE BENEFIT OF WILDLIFE, MARINE LIFE, AND PEOPLE

(Code) (Expenses $ 2,560,277 including grants of $ 210,750) (Revenue $)

NATIONAL FORESTS AND PARKS/PRIVATE FORESTS TO ENSURE THAT SOUTHERN APPALACHIAN NATIONAL FORESTS ARE MANAGED PRIMARILY FOR WILDLIFE, RECREATION AND SCENIC BEAUTY, TO PROTECT THE INTEGRITY OF THE GREAT SMOKY MOUNTAINS AND SHENANDOAH NATIONAL PARKS, AND TO PROMOTE CONSERVATION-ORIENTED MANAGEMENT OF PRIVATE FORESTS CLEAN WATER TO PROTECT AND RESTORE WATER QUALITY AND WATER FLOW TO ENSURE SURFACE AND GROUND WATERS IN OUR REGION CAN MEET LONG-TERM HUMAN AND ECOLOGICAL NEEDS

4d Other program services (Describe in Schedule O)

(Expenses $ 2,560,277 including grants of $ 210,750) (Revenue $)

4e **Total program service expenses** ▶$ 10,117,252

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*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
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		No
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*	4	Yes	
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*	5		No
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*	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
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		No
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*	10	Yes	
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, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
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.*	11b		No
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.*	11c		No
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.*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e	Yes	
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.*	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	Yes	
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, XII, and XIII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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, Part I*	14b		No
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 U S ? *If "Yes," complete Schedule F, Part II and IV*	15		No
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 U S ? *If "Yes," complete Schedule F, Part III and IV*	16		No
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		No
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		No
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		No
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	Yes	
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? *If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? *If "Yes," complete Schedule L, Part I*	25a		No
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? *If "Yes," complete Schedule L, Part I*	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		No
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? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
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 owner? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
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? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
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? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	74			
b	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		No
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	118			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		No
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 or securities account)?			4a		No
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					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			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		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax 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		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		No
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		No
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		No
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 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				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the aggregate amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			14b		

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

Check if Schedule O contains a response to any question in this Part VI . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 27			
b	Enter the number of voting members included in line 1a, above, who are independent	1b 26			
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?		2		No
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?		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		No
6	Did the organization have members or stockholders?		6		No
7a	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?		7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
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		9		No

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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?	16a		No
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 take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶ AL , GA , NC , SC , TN , VA , NY , MD , CT , KY , OR , FL , MA , CA , NJ , DC , PA , IL , ME

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made 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 made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶
GAYLE DAVIS
201 WEST MAIN STREET SUITE 14
201 WEST MAIN STREET SUITE 14
CHARLOTTESVILLE, VA 229025065
(434) 977-4090

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

Check if Schedule O contains a response to any question in this Part VII . . . .

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees 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, or 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 organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
See Additional Data Table										

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
See Additional Data Table										

		(D)	(E)	(F)
1b	**Sub-Total** . . . . ▶			
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶			
d	**Total (add lines 1b and 1c)** . . . . ▶	1,655,826		251,252

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 ▶10

			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**		No
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**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

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
LA CAPRA ASSOCIATES INC ONE WASHINGTON MALL 9TH FLOOR BOSTON, MA 02108	EXPRT TESTIMONY	102,815

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 ▶1

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					
b	Membership dues 1b					
c	Fundraising events 1c					
d	Related organizations . . . 1d					
e	Government grants (contributions) 1e	114,739				
f	All other contributions, gifts, grants, and similar amounts not included above 1f	12,547,683				
g	Noncash contributions included in lines 1a-1f $					
h	**Total.** Add lines 1a-1f . . . . ▶		12,662,422			
Program Service Revenue		Business Code				
2a	ATTORNEY FEES AWARDED		358,877	358,877		
b						
c						
d						
e						
f	All other program service revenue					
g	**Total.** Add lines 2a–2f . . . . ▶		358,877			
Other Revenue						
3	Investment income (including dividends, interest and other similar amounts) . . . . . ▶		539,420			539,420
4	Income from investment of tax-exempt bond proceeds . . ▶					
5	Royalties . . . . ▶					

		(i) Real	(ii) Personal
6a	Gross rents		
b	Less rental expenses		
c	Rental income or (loss)		

			(A)	(B)	(C)	(D)
6d	Net rental income or (loss) . . . . ▶					

		(i) Securities	(ii) Other
7a	Gross amount from sales of assets other than inventory	15,323,944	
b	Less cost or other basis and sales expenses	15,074,481	
c	Gain or (loss)	249,463	

			(A)	(B)	(C)	(D)
7d	Net gain or (loss) . . . . ▶		249,463			249,463
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						
b						
c						
d	All other revenue					
e	**Total.** Add lines 11a–11d . . . . . . ▶					
12	**Total revenue.** See Instructions . . . ▶		13,810,182	358,877		788,883

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)
Check if Schedule O contains a response to any question 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	210,750	210,750		
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	1,094,110	641,121	300,741	152,248
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	5,812,930	5,058,665	327,436	426,829
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	406,799	350,268	20,050	36,481
9 Other employee benefits	607,412	528,871	39,203	39,338
10 Payroll taxes	512,754	427,755	42,500	42,499
11 Fees for services (non-employees)				
a Management	10,644	10,644		
b Legal	90,539	90,539		
c Accounting	27,975	23,241	2,421	2,313
d Lobbying	4,100	4,100		
e Professional fundraising *See Part IV, line 17* . .				
f Investment management fees	106,380		106,380	
g Other	240,904	150,010	1,057	89,837
12 Advertising and promotion	65,650	65,650		
13 Office expenses	529,977	464,827	32,474	32,676
14 Information technology	156,710	141,078	7,862	7,770
15 Royalties . .				
16 Occupancy	813,037	719,454	57,090	36,493
17 Travel	357,851	279,097	14,725	64,029
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	160,119	146,443	4,669	9,007
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	50,798	46,717	2,087	1,994
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a PROGRAM COMMUNICATION/ED	289,996	289,996		
b DEPRECIATION	113,233	97,695	9,336	6,202
c PROFESSIONAL TRAINING	72,651	66,551	3,244	2,856
d PROFESSIONAL DUES	56,252	53,218	1,025	2,009
e				
f All other expenses	292,779	250,562	5,290	36,927
25 **Total functional expenses.** Add lines 1 through 24f	12,084,350	10,117,252	977,590	989,508
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) 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			400	1	700
	2	Savings and temporary cash investments			29,701,597	2	31,663,583
	3	Pledges and grants receivable, net			345,012	3	180,000
	4	Accounts receivable, net				4	62,910
	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				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			60,058	9	114,036
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a	2,059,943			
	b	Less accumulated depreciation	10b	1,448,357	787,040	10c	611,586
	11	Investments—publicly traded securities				11	
	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			113,429	15	110,432
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)			31,007,536	16	32,743,247
Liabilities	17	Accounts payable and accrued expenses			814,791	17	526,155
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			92,766	25	81,958
	26	**Total liabilities.** Add lines 17 through 25			907,557	26	608,113
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**					
	27	Unrestricted net assets			20,931,626	27	23,594,572
	28	Temporarily restricted net assets			5,068,353	28	4,440,562
	29	Permanently restricted net assets			4,100,000	29	4,100,000
		Organizations that do not follow SFAS 117, check here ▶ ☐ 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			30,099,979	33	32,135,134
	34	Total liabilities and net assets/fund balances			31,007,536	34	32,743,247

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12) . . .	1	13,810,182
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,084,350
3	Revenue less expenses Subtract line 2 from line 1	3	1,725,832
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	30,099,979
5	Other changes in net assets or fund balances (explain in Schedule O)	5	309,323
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	32,135,134

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . ☑

			Yes	No
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? . .	2a	Yes	
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 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	2c	Yes	
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 separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated 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?	3a		No
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 . .	3b		

SCHEDULE A
(Form 990 or 990EZ)

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.** ▶ **See separate instructions.**

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
SOUTHERN ENVIRONMENTAL LAW CENTER

Employer identification number
52-1436778

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 **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 to 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 it 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?

		Yes	No
(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 the supported organization?	**11g(i)**		
(ii) a family member of a person described in (i) above?	**11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(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 col (i) listed in your governing document? Yes	No	**(v)** Did you notify the organization in col (i) of your support? Yes	No	**(vi)** Is the organization in col (i) organized in the U S ? Yes	No	**(vii)** Amount of support?
Total									

Part II **Support Schedule for Organizations Described in IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	9,548,469	12,712,358	11,587,626	15,227,564	12,367,683	61,443,700
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	9,548,469	12,712,358	11,587,626	15,227,564	12,367,683	61,443,700
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)						25,481,570
6 **Public Support.** Subtract line 5 from line 4						35,962,130

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	9,548,469	12,712,358	11,587,626	15,227,564	12,367,683	61,443,700
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	423,904	413,799	465,024	540,857	539,420	2,383,004
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets				10,000		10,000
11 **Total support** (Add lines 7 through 10)						63,836,704

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 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f)) | 14 | 56 330 %

15 Public Support Percentage for 2010 Schedule A, Part II, line 14 | 15 | 56 640 %

16a **33 1/3% support test—2011.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☑

b **33 1/3% support test—2010.** If the organization did not check the 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 ☐

17a **10%-facts-and-circumstances test—2011.** 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 ☐

b **10%-facts-and-circumstances test—2010.** 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 ☐

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 ☐

Part III **Support Schedule for Organizations Described in IRC 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 year beginning in)	**(a)** 2007	**(b)** 2008	**(c)** 2009	**(d)** 2010	**(e)** 2011	**(f)** Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
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						
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, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 **Public Support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	**(a)** 2007	**(b)** 2008	**(c)** 2009	**(d)** 2010	**(e)** 2011	**(f)** Total
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 lines 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 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	**15**	
16 Public support percentage from 2010 Schedule A, Part III, line 15	**16**	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2011** (line 10c column (f) divided by line 13 column (f))	**17**	
18 Investment income percentage from **2010** Schedule A, Part III, line 17	**18**	

19a **33 1/3% support tests—2011.** 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—2010.** 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 IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:
Software Version:
EIN: 52-1436778
Name: SOUTHERN ENVIRONMENTAL LAW CENTER

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code) (Expenses $ 2,560,277 including grants of $ 210,750) (Revenue $)

NATIONAL FORESTS AND PARKS/PRIVATE FORESTS TO ENSURE THAT SOUTHERN APPALACHIAN NATIONAL FORESTS ARE MANAGED PRIMARILY FOR WILDLIFE, RECREATION AND SCENIC BEAUTY, TO PROTECT THE INTEGRITY OF THE GREAT SMOKY MOUNTAINS AND SHENANDOAH NATIONAL PARKS, AND TO PROMOTE CONSERVATION-ORIENTED MANAGEMENT OF PRIVATE FORESTS CLEAN WATER TO PROTECT AND RESTORE WATER QUALITY AND WATER FLOW TO ENSURE SURFACE AND GROUND WATERS IN OUR REGION CAN MEET LONG-TERM HUMAN AND ECOLOGICAL NEEDS

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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 employee	Former			
FREDERICK S MIDDLETON III PRESIDENT	50 00	X		X				304,649	0	38,608
DEADERICK C MONTAGUE VICE PRESIDE	0 00	X						0	0	0
STEPHEN E O'DAY CHAIRMAN	0 00	X						0	0	0
JOEL B ADAMS TRUSTEE	0 00	X						0	0	0
MARCIA A ANGLE TRUSTEE	0 00	X						0	0	0
PAUL K BROCK JR TRUSTEE	0 00	X						0	0	0
DELL S BROOKE TRUSTEE		X						0	0	0
CATHY S BROWN TRUSTEE	0 00	X						0	0	0
MARION A COWELL JR TRUSTEE	0 00	X						0	0	0
MELVIN T DAVIS TRUSTEE	0 00	X						0	0	0
J STEPHEN DOCKERY III TRUSTEE	0 00	X						0	0	0
JAMES G HANES III TRUSTEE	0 00	X						0	0	0
MATTHEW E HAPGOOD TRUSTEE	0 00	X						0	0	0
MARK B LOGAN TRUSTEE	0 00	X						0	0	0
NIMROD WE LONG III TRUSTEE	0 00	X						0	0	0
ALLEN L MCCALLIE TRUSTEE	0 00	X						0	0	0
EDWARD MILLER TRUSTEE	0 00	X						0	0	0
SUSAN S MULLIN TRUSTEE	0 00	X						0	0	0
JEAN C NELSON TRUSTEE	0 00	X						0	0	0
WILLIAM H SCHLESINGER TRUSTEE	0 00	X						0	0	0
KATHYRN S SMITH TRUSTEE	0 00	X						0	0	0
THOMAS F TAFT SR TRUSTEE	0 00	X						0	0	0
WILLIAM L WANT TRUSTEE	0 00	X						0	0	0
NANCY HANES WHITE TRUSTEE	0 00	X						0	0	0
ANNA KATE HIPP TRUSTEE	0 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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 employee	Former			
HOLLY HUESTON TREASURER	50 00			X				119,995	0	18,453
HAYLEY M PARRISH SECRETARY	42 00			X				64,508	0	11,052
JEFFREY M GLEASON DEPUTY DIREC	50 00				X			207,354	0	19,403
MARIE HAWTHORNE DIR OF DEVE	50 00				X			163,624	0	26,590
DERB CARTER DIR OF NC O	50 00				X			151,258	0	25,045
DAVID POPE DIR OF GA O	50 00					X		147,386	0	24,127
JOHN SUTTLES SENIOR ATTOR	50 00					X		128,963	0	16,760
DAVID FARREN SENIOR ATTOR	50 00					X		127,161	0	22,192
DAVID CARR GENERAL COUN	50 00					X		120,512	0	22,096
OLIVER POLLARD SENIOR ATTOR	50 00					X		120,416	0	26,926

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ Complete if the organization is described below.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047
2011
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If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization	Employer identification number
SOUTHERN ENVIRONMENTAL LAW CENTER	52-1436778

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV

2 Political expenditures ▶ $

3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☑ No

4a Was a correction made? ☐ Yes ☑ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities ▶ $

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☑ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds If none, enter -0-	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

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
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	214	
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	333,758	
c	Total lobbying expenditures (add lines 1a and 1b)	333,972	
d	Other exempt purpose expenditures	11,633,359	
e	Total exempt purpose expenditures (add lines 1c and 1d)	11,967,331	
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	748,367	

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

		(a)	(b)
g	Grassroots nontaxable amount (enter 25% of line 1f)	187,092	
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? ☐ **Yes** ☑ **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 on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

	Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a	Lobbying non-taxable amount	613,958	653,582	672,691	748,367	2,688,598
b	Lobbying ceiling amount (150% of line 2a, column(e))					4,032,897
c	Total lobbying expenditures	122,484	567,018	235,793	333,972	1,259,267
d	Grassroots non-taxable amount	153,490	163,396	168,173	187,092	672,151
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,008,227
f	Grassroots lobbying expenditures	77	33	61	214	385

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) Yes	(a) No	(b) Amount
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?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities? If "Yes," describe in Part IV		No	
j	Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
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?		No	

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		No
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		No
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		No

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

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
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**

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i
Also, complete this part for any additional information

Identifier	Return Reference	Explanation

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, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2011
Open to Public Inspection

Name of the organization
SOUTHERN ENVIRONMENTAL LAW CENTER

Employer identification number
52-1436778

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? ☐ 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)
- ☐ Preservation of land for public use (e g , recreation or pleasure)
- ☐ Protection of natural habitat
- ☐ Preservation of open space
- ☐ Preservation of an historically importantly land area
- ☐ Preservation of a certified historic structure

2 Complete lines 2a–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 Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 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

b 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 ▶ $

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 ▶ $

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

3 Using the organization's 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 the 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
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	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 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
1a Beginning of year balance	5,732,504	5,440,662	4,100,000	100,000	
b Contributions				4,000,000	
c Investment earnings or losses	215,211	291,842	1,340,662		
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	5,947,715	5,732,504	5,440,662	4,100,000	

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

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Term endowment ▶

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

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

Part VI Land, Buildings, and Equipment. 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
1a Land				
b Buildings				
c Leasehold improvements		583,366	155,760	427,606
d Equipment		1,158,543	1,024,685	133,858
e Other		318,034	267,912	50,122
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				611,586

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
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12) ▶		

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

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15.) . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
CHARITABLE REMAINDER ANNUITY TRUST	81,958
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ▶	81,958

2. Fin 48 (ASC 740) 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 (ASC740)

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)	1	13,810,182
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	12,084,350
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,725,832
4	Net unrealized gains (losses) on investments	4	309,323
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	309,323
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	2,035,155

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	14,061,036
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	309,323		
b	Donated services and use of facilities	2b	47,911		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	357,234
3	Subtract line **2e** from line **1**			3	13,703,802
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	106,380		
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	106,380
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	13,810,182

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

1	Total expenses and losses per audited financial statements			1	12,025,881
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	47,911		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	47,911
3	Subtract line **2e** from line **1**			3	11,977,970
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	106,380		
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	106,380
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	12,084,350

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, 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

Identifier	Return Reference	Explanation
SUPPLEMENTAL FINANCIAL INFORMATION	SCHEDULE D, PAGE 4, PART XIV	PART V, LINE 4 TO GENERATE REVENUE AND CAPITAL GROWTH

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
SOUTHERN ENVIRONMENTAL LAW CENTER

Employer identification number
52-1436778

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SOUTHERN APPALACHIAN FOREST CO 46 HAYWOOD STREET SUITE 323 ASHEVILLE,NC 28801	30-0066360		13,500				FOREST
(2) PARTNERSHIP FOR SMARTER GROWTH2319 EAST BROAD STREET RICHMOND,VA 23223	51-0523792		6,250				LAND & COMMUNITY
(3) APPALACHIAN VOICES 191 HOWARD STREET BOONE,NC 28607	56-2049956		40,000				CLEAN ENERGY AND AIR
(4) NC CONSERVATION NETWORK19 E MARTIN STREET SUITE 300 RALEIGH,NC 27601	58-2504713		70,000				CLEAN ENERGY AND AIR
(5) SOUTHERN ALLIANCE FOR CLEAN ENERGYPO BOX 1842 KNOXVILLE,TN 37901	58-1620669		81,000				CLEAN ENERGY AND AIR

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . ▶ 5

3 Enter total number of other organizations listed in the line 1 table . . . ▶

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(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

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

Identifier	Return Reference	Explanation
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS INSIDE THE UNITED STATES	SCHEDULE I, PAGE 1, PART I, LINE 2	WHEN SELC RECEIVES GRANT AWARD CORRESPONDENCE, ESSENTIAL INFORMATION IS RECORDED IN THE DONOR DATABASE ABOUT THE GRANTOR'S INTENTIONS AND RESTRICTIONS ON HOW THE GRANT MONIES ARE TO BE UTILIZED ALL GRANT AGREEMENTS AND PERTINENT CORRESPONDENCE IS KEPT PERMANENTLY ON FILE IN THE DEVELOPMENT DEPARTMENT AND IS FORWARDED ANNUALLY TO SELC'S ACCOUNTING DEPARTMENT FOR AUDIT PURPOSES GRANT REVENUE RECEIVED DURING THE FISCAL YEAR, AND THE VARIOUS RESTRICTIONS ON IT, IS TRACKED AND RECONCILED ANNUALLY AGAINST THE RECORDS OF SELC'S ACCOUNTING DEPARTMENT GRANTEES ARE GIVEN WRITTEN GRANT AWARD LETTERS THAT REQUIRE THEM TO USE THE FUNDS IN ACCORDANCE WITH THE GRANT LETTERS

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493313004042

Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
SOUTHERN ENVIRONMENTAL LAW CENTER

Employer identification number
52-1436778

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate 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 ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	**1b**		
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?	**2**		
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 ☐ Written employment contract ☐ Independent compensation consultant ☑ Compensation survey or study ☑ Form 990 of other organizations ☑ 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?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
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	**4c**		No
	Only 501(c)(3) and 501(c)(4) organizations only 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?	**5a**		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III	**5b**		No
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?	**6a**		No
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III	**6b**		No
7	For persons 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	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured 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	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(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 & incentive compensation	(iii) Other reportable compensation				
(1) FREDERICK S MIDDLETON III	(i) (ii)	256,447	25,000	23,202	27,183	11,425	343,257	276,146
(2) JEFFREY M GLEASON	(i) (ii)	170,992	15,000	21,362	18,521	882	226,757	197,236
(3) MARIE HAWTHORNE	(i) (ii)	126,458	20,000	17,166	15,165	11,425	190,214	163,183
(4) DERB CARTER	(i) (ii)	140,624	10,000	634	13,620	11,425	176,303	163,201
(5) DAVID POPE	(i) (ii)	136,748	10,000	638	13,642	10,485	171,513	162,026

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493313004042

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
SOUTHERN ENVIRONMENTAL LAW CENTER

Employer identification number
52-1436778

Identifier	Return Reference	Explanation
ALL OTHER ACCOMPLISHMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4D	NATIONAL FORESTS AND PARKS/PRIVATE FORESTS TO ENSURE THAT SOUTHERN APPALACHIAN NATIONAL FORESTS ARE MANAGED PRIMARILY FOR WILDLIFE, RECREATION AND SCENIC BEAUTY, TO PROTECT THE INTEGRITY OF THE GREAT SMOKY MOUNTAINS AND SHENANDOAH NATIONAL PARKS, AND TO PROMOTE CONSERVATION-ORIENTED MANAGEMENT OF PRIVATE FORESTS CLEAN WATER TO PROTECT AND RESTORE WATER QUALITY AND WATER FLOW TO ENSURE SURFACE AND GROUND WATERS IN OUR REGION CAN MEET LONG-TERM HUMAN AND ECOLOGICAL NEEDS
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	THE FORM 990 WAS DISTRIBUTED TO ALL BOARD MEMBERS BEFORE FILING THE BOARD AUDIT COMMITTEE MET AND DISCUSSED THE DOCUMENT WITH INDEPENDENT AUDITORS, EXECUTIVE DIRECTOR AND DIRECTOR OF FINANCE
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	THE CONFLICT OF INTEREST POLICY IS A SECTION OF SELC'S CODE OF ETHICS WHICH IS INCLUDED IN THE EMPLOYEE'S POLICIES AVAILABLE ON THE COMPANY INTRANET THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO ALL TRUSTEES AND ANY POTENTIAL CONFLICTS OF INTEREST ARE TO BE IMMEDIATELY DISCLOSED TO THE AUDIT COMMITTEE
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	THE EXECUTIVE COMMITTEE MEETS ANNUALLY AND IN THE ABSENSE OF THE EXECUTIVE DIRECTOR TO DISCUSS THE EXECUTIVE DIRECTOR'S PERFORMANCE THE COMMITTEE DETERMINES COMPENSATION AND BENEFITS USING COMPARATIVE DATA FROM OTHER ORGANIZATIONS' FORM 990 AND SALARY SURVEYS THE COMMITTEE CHAIR COMMUNICATES THE DECISIONS MADE BY THE COMMITTEE TO THE EXECUTIVE DIRECTOR AND DIRECTOR OF FINANCE IN A SIGNED MEMO
COMPENSATION PROCESS FOR OFFICERS	FORM 990, PAGE 6, PART VI, LINE 15B	THE EXECUTIVE DIRECTOR DISCUSSES HIS RECOMMENDATIONS WITH THE EXECUTIVE COMMITTEE DURING THEIR ANNUAL MEETING THE COMMITTEE DISCUSSES COMPENSATION AND BENEFITS USING COMPARATIVE DATA FROM OTHER ORGANIZATION'S FORM 990 AND SALARY SURVEY
STATES WHERE COPY OF RETURN IS FILED	FORM 990, PAGE 6, PART VI, LINE 17	CALIFORNIA, NEW JERSEY, DIST OF COLUMBIA, PENNSYLVANIA, ILLINOIS, MAINE
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	THESE DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST
CHANGE IN FINANCIAL REVIEW PROCESS	FORM 990, PAGE 12, PART XII, LINE 2C	THE AUDIT COMMITTEE SELECTS AND ENGAGES THE INDEPENDENT ACCOUNTANT THE AUDIT COMMITTEE MEETS WITH THE INDEPENDENT ACCOUNTANT TO REVIEW THE COOPERATION OF MANAGEMENT AND CONFIRM PROPER PROCEDURES

Southern Environmental Law Center
Litigation Statement
March 31, 2012

1. United States v. Alabama Power

    a. Intervention in federal court litigation in the Northern District of Alabama and 11th Circuit Court of Appeals.
    b. To represent citizen organizations intervening in U.S. EPA Clean Air Act enforcement action.
    c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

2. United States v. Duke Energy

    a. Intervention in federal court litigation in the Middle District of North Carolina, 4th Circuit Court of Appeals, Supreme Court in the United States: on remand to Middle District of North Carolina.
    b. To represent citizen organizations intervening in U.S. EPA Clean Air Act enforcement action.
    c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

3. Environmental Defense, et al. v. United State Environmental Protection Agency, et al.

    a. Intervention in Federal Court litigation in the United States Court of Appeals for the District of Columbia.
    b. To represent citizen organizations intervening and challenging power plant mercury delisting rule.
    c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

4. Hensley, et al. v. N.C. Department of Environment and Natural Resources, Division of Land Resources

    a. Wake County, North Carolina, Superior Court; N.C. Court of Appeals; and NC Supreme Court.
    b. To appeal adverse result from trial court (and subsequently, to defend favorable ruling from N.C. Court of Appeals) in challenge to issuance of a trout buffer variance by the N.C. Sedimentation Control Commission to permit land-disturbing activities within the statutorily protected 25-foot buffer on each side of a designated trout stream.
    c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

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

    a. U. S. Federal District Court in Washington, D.C.
    b. Challenging Corps' issuance of section 404 permit for construction of proposed King William reservoir.
    c. The case was won and attorney fees were sought but not recovered between April 1, 2011 and March 31, 2012.

6. <u>North Carolina Waste Awareness & Reduction Network, et al. v. North Carolina Division of Air Quality, Respondent, and Duke Energy Carolinas, LLC, Respondent – Intervenor</u>

   a. North Carolina Office of Administrative Hearings.
   b. To challenge the state's issuance of an air quality permit for a new coal-fired unit to Duke Energy Carolinas.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

7. <u>In the Matter of: Application of Duke Energy Carolinas, LLC for Approval of Save-a-Watt Approach, Energy Efficiency Rider, and Portfolio of Energy Efficiency Programs</u>

   a. South Carolina Public Service Commission.
   b. To oppose Duke Energy's application for approval of new energy efficiency programs and compensation mechanism.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

8. <u>Defenders of Wildlife, et al. v. National Park Service, et al.</u>

   a. U.S. District Court for the Eastern District of North Carolina.
   b. To challenge failure of National Park Service to implement an adequate off-road vehicle management plan in a National Seashore.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

9. <u>S.C. Coastal Conservation League, et al. v. United States Army Corps of Engineers, et al.</u>

   a. United States District Court for the District of South Carolina.
   b. To challenge a determination by the Corps that a wetland in Horry County, SC was isolated and non-jurisdictional under the federal Clean Water Act.
   c. Attorneys' fees were recovered in the amount of $35,394.47 between April 1, 2011 – March 31, 2012

10. <u>National Parks Conservation Association v. Salazar</u>

   a. U.S. District Court for the District of Columbia.
   b. To challenge changes to the stream buffer zone rule.
   c. Attorneys' fees were received in the amount of $47, 792.40 between April 1, 2011 and March 31, 2012.

11. Pamlico-Tar River Foundation, North Carolina Coastal Federation, Environmental Defense Fund, and Sierra Club v. N.C. Department of Environmental and Natural Resources, Division of Water Quality and PCS Phosphate, Inc.

   a. N.C. Office of Administrative Hearings.
   b. To represent organizations challenging 401 Certification issued by N.C. Division of Water Quality under authority of the Clean Water Act authorizing PCS Phosphate's surface mine expansion.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

12. Black Warrior Riverkeeper, Inc. v. Alabama Department of Environmental Management and Shepherd Bend, LLC

   a. Environmental Management Commission of the Alabama Department of Environmental Management, Alabama; Montgomery County Circuit Court, Alabama; Alabama Court of Civil Appeals.
   b. To appeal the issuance of a National Pollution Discharge Elimination System permit for a surface coal mine on the Mulberry Fork of the Black Warrior River near Birmingham.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

13. Southern Alliance for Clean Energy, et al. v. Duke Energy Carolinas, LLC

   a. U.S. District Court, Western District of North Carolina and Fourth Circuit Court of Appeals.
   b. Clean Air Act citizen suit against Duke Energy for unlawfully constructing a power plant without a hazardous air pollution permit.
   c. Attorneys' fees of $298, 482.53 were recovered between April 1, 2011 and March 31, 2012.

14. The City of Rockingham, NC and American Rivers v. N.C. Department of Environment and Natural Resources – Division of Water Quality

   a. North Carolina Court of Appeals.
   b. To challenge a water quality certification issued by DWQ pursuant to section 401 of the Clean Water Act, approving operation of a hydroelectric power plant as part of a FERC relicensing proceeding.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

15. Wilderness Society, et al. v. Department of Energy

   a. U.S. Court of Appeals for the Ninth Circuit.
   b. To challenge the U.S. Department of Energy's creation of National Interest Electric Transmission Corridors in Virginia and elsewhere.
   c. Attorneys' fees were received in the amount of $26,000 between April 1, 2011 and March 31, 2012.

16. Coalition for Responsible Regulation, et al, v. Environmental Protection Agency

   a. Intervention in federal court litigation in the United States Court of Appeals for the District of Columbia.
   b. To represent a citizen organization intervening in support of U.S. EPA's regulatory determination that greenhouse gases endanger the public health and public welfare.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

17. American Farm Bureau Federation, et al. v. United States Environmental Protection Agency

   a. Intervention in federal district court litigation in the Middle District of Pennsylvania.
   b. To represent citizen organization intervening in support of EPA's water quality restoration plan for the Chesapeake Bay.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

18. Friends of Back Bay v. Army Corps of Engineers

   a. U.S. District Court for the Eastern District of Virginia.
   b. To challenge a CWA § 404 permit for the construction of a marina in Back Bay.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

19. Waste Industries USA, Inc., v. State of North Carolina

   a. NC Superior Court, NC Court of Appeals.
   b. To intervene on side of government and defend the Solid Waste Management Act of 2007. To defend ruling of constitutionality of statute in NC Court of Appeals. To argue against Waste Industries Notice of Appeal to NC Supreme Court.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

20. Duke Energy Carolinas, LLC v. South Carolina Department of Health and Environmental Control and Intervenors American Rivers and South Carolina Coastal Conservation League

  a. South Carolina Court of Appeals.
  b. To intervene on side of government and defend denial of water quality certification pursuant to section 401 of the Clean Water Act, which disapproved operation of several hydroelectric power plants as part of a FERC relicensing proceeding.
  c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

21. N.C. Coastal Federation, et al. v. N.C. Department of Administration, et al.

  a. Wake County, North Carolina, Superior Court.
  b. To require a proposed Portland cement manufacturing facility to conduct thorough environmental review before construction of the facility.
  c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

22. Black Warrior Riverkeeper, et al. v. Alabama Department of Environmental Management and MCoal Corp.

  a. Environmental Management Commission of the Department of Environmental Management, Alabama; Montgomery County Circuit Court, Alabama; Alabama Court of Civil Appeals.
  b. To challenge the issuance of a National Pollutant Discharge Elimination System permit for a surface coal mine on the Locust Fork of the Black Warrior River.
  c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

23. In the Matter of: Investigation of Resource Planning in North Carolina – 2009

  a. North Carolina Utilities Commission.
  b. To advocate for greater reliance by electric utilities on energy efficiency and renewable energy.
  c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

24. In the Matter of: South Carolina Electric & Gas Company's Request for Approval of Demand Side Management Plan Including a Demand Side Management Rate Rider and Portfolio of Energy Efficiency Programs

  a. South Carolina Public Service Commission.
  b. To oppose SCE&G's application for approval of new energy efficiency programs and compensation mechanism.
  c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

25. Appalachian Power Company's Integrated Resource Plan filing Pursuant to § 56-597 et seq. of the Code of Virginia.

    a. Virginia State Corporation Commission.
    b. To support plans to retire aging coal-fired power plants and advocate for greater investment in effective energy efficiency programs and renewable energy investments.
    c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

26. Virginia Electric and Power Company's Integrated Resource Plan Filing Pursuant to § 56-97 et seq. of the Code of Virginia.

    a. Virginia State Corporation Commission.
    b. To support plans to retire aging coal-fired power plants and advocate for greater investment in effective energy efficiency programs and renewable energy investments.
    c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

27. Lynne Vicary, et al. v. Town of Awendaw, et al.

    a. Charleston County Court of Common Pleas.
    b. To challenge illegal annexation of national forest land to secure connections to an in-holding of the Francis Marion National Forest.
    c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

28. Defenders of Wildlife v. Maybus

    a. United States District Court for the Southern District of Georgia.
    b. To challenge the Navy and National Marine Fisheries' Services' authorization of an undersea warfare training zone adjacent to the only-known calving ground for the highly endangered North Atlantic right whale.
    c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

29. Altamaha Riverkeeper v. U.S. Army Corps of Engineers

    a. United States District Court for the Southern District of Georgia.
    b. To challenge the Corps' conclusion that wetlands being destroyed were covered by the Clean Water Act's farm pond exemption when the wetlands were being converted as part of a residential subdivision, and to challenge the developers' failure to obtain a permit.
    c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

30. Glynn Environmental Coalition v. Hutcheson

a. United States District Court for the Southern District of Georgia.
b. To seek a determination that a developer had violated the Clean Water Act by building roads in wetlands.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

31. Georgia River Network v. U.S. Army Corps of Engineers

a. United States District Court for the Southern District of Georgia.
b. Challenge of a reservoir permit issued by the Corps that would cause the destruction of 9 miles of streams and 300 acres of wetlands.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

32. Southern Four Wheel Drive Association et al. v. United States Forest Service et al.

a. U.S. District Court for the Western District of North Carolina.
b. To defend Forest Service action closing an off-road vehicle trail system that was eroding and degrading high quality trout streams.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

33. Black Warrior Riverkeeper, Inc. v. Alabama Department of Transportation, et al.

a. United States District Court, Middle District of Alabama.
b. To challenge deficient environmental impact studies concerning the proposed Northern Beltline interstate around Birmingham, AL.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

34. Business Alliance for Responsible Development, Inc. et al. v. Alabama Department of Environmental Management, et al.

a. Alabama Environmental Management Commission of the Alabama Department of Environmental Management, Alabama
b. We intervened to assist ADEM in defending the issuance of a general Clean Water Act permit affecting the storm water runoff from small and medium-sized municipalities.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

35. Defenders of Wildlife v. Minerals Management Service

a. United States District Court for the Southern District of Alabama.
b. To challenge the Department of Interior's approval of drilling plans and lease sales without sufficient environmental review in the wake of the Deepwater Horizon oil spill.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

36. Defenders of Wildlife v. BP

a. United States District Court for the Eastern District of Louisiana.
b. To ensure that BP is held responsible for the harm to endangered species and their habitat that occurred as a result of the Deepwater Horizon oil spill.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

37. North Carolina Wildlife Federation, et al. v. North Carolina Department of Transportation

a. United States Federal District Court for the Eastern District of North Carolina; U.S. Court of Appeals for the Fourth Circuit.
b. To prevent the negative environmental consequences of sprawl flowing from unnecessary road construction projects and to protect the integrity of air quality, wetlands, and protected species within the proposed corridor.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

38. Portland Cement Association v. Environmental Protection Agency

a. US Court of Appeals, District of Columbia Circuit.
b. To assist EPA in defense of new federal limits on air pollutants for cement kilns.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

39. Coalition for Responsible Regulation et al. v. EPA

a. United States Court of Appeals for the District of Columbia Circuit.
b. To support regulation of greenhouse gases emitted by the burning of biomass.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

40. <u>Petition of Virginia Electric and Power Company for approval to implement new demand-side management programs and for approval of two updated rate adjustment clauses pursuant to § 56-585.1 A 5 of the Code of Virginia</u>

a. Virginia State Corporation Commission.
b. To advocate for greater investment in effective energy efficiency programs in Virginia.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

41. <u>SCE&G v. Colleton County</u>

a. Colleton County Circuit Court (S.C. State Court).
b. To defend decision of Colleton County denying special exception for SCE&G coal ash landfill.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

42. <u>Historic Ansonborough et. al. v. Carnival Cruise Lines</u>

a. Charleston County Circuit Court (S.C. State Court); South Carolina Supreme Court.
b. To make cruise operations at Union Pier Terminal by Carnival Cruise Lines comply with local zoning and environmental permitting laws.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

43. <u>State of North Carolina ex rel. Utilities Commission et al. v. Environmental Defense Fund et al.</u>

a. North Carolina Court of Appeals.
b. Appeal of North Carolina Utilities Commission order registering coal plants as renewable energy facilities and ruling that whole trees are an eligible renewable energy resource.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

44. <u>Cocke County, Tennessee, et al., v. North Carolina Department of Environment and Natural Resources, et al.</u>

a. North Carolina Office of Administrative Hearings.
b. To challenge NPDES wastewater discharge permit issued to Blue Ridge Paper Products in Canton, NC on the ground that it sets inadequate limits on the discharge of discoloring pollutants and thermal effluent.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

45. Altamaha Riverkeeper et al. v. Georgia Environmental Protection Division

a. Georgia Office of Administrative Hearings.
b. To administrative challenges to NPDES and water withdrawal permits for proposed coal-fired power plant issued to Power4Georgians, LLC.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

46. Fall-line Alliance for a Clean Environment et al. v. Georgia Environmental Protection Division

a. Georgia Office of Administrative Hearings.
b. To challenge Clean Air Act air pollution permits for proposed coal-fired power plant issued to Power4Georgians, LLC.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

47. N.C. Coastal Federation, et al. v. N.C. Department of Environment and Natural Resources, et al.

a. North Carolina Office of Administrative Hearings.
b. To represent organizations challenging PSD air quality permit issued to Titan America/Carolinas Cement Company LLC.
c. No attorneys fees were sought or recovered between April 1, 2011 and March 31, 2012.

48. Defenders of Wildlife v. Bureau of Ocean Energy Management

a. U.S. Court of Appeals for the 11th Circuit
b. To ensure that deepwater exploration plans approved by the Government comply with NEPA and the Endangered Species Act in the wake of the Deepwater Horizon oil spill.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

49. Oceana v. Bureau of Ocean Energy Management

a. U.S. District Court for the District of D.C.
b. To ensure that lease sales in the Gulf of Mexico comply with NEPA and the Endangered Species Act in the wake of the Deepwater Horizon oil spill.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

50. <u>In the Matter of: Application of Duke Energy Corporation and Progress Energy, Inc. to Engage in a Business Combination Transaction and to Address Regulatory Conditions and Codes of Conduct</u>

   a. North Carolina Utilities Commission
   b. To advocate for conditions on approval of the merger of Duke Energy and Progress Energy to protect customers and the environment.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

51. <u>Application Regarding the Acquisition of Progress Energy, Incorporated by Duke Energy Corporation and Merger of Progress Energy Carolinas, Incorporated and Duke Energy Carolinas, LLC</u>

   a. South Carolina Public Service Commission
   b. To advocate for conditions on approval of the merger of Duke Energy and Progress Energy to protect customers and the environment.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

52. <u>Georgia Power Company's Application for Decertification of Plant Branch Units 1 & 2 and Plant Mitchell Unit 4C, Application for Certification of the Power Purchase Agreements with BE Alabama, LLC from the Tenaska Lindsay, and IRP Update</u>

   a. Georgia Public Service Commission.
   b. To support Georgia Power's plans to retire Branch Units 1-2 and evaluate the Company's unit retirement analyses to determine whether additional retirements should be pursued.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

53. <u>Center for Biological Diversity et al. v. EPA</u>

   a. United States Court of Appeals for the District of Columbia Circuit.
   b. To oppose regulatory exemption for greenhouse gases emitted by the burning of biomass.
   c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

54. Savannah Riverkeeper, et al. v. S.C. Dep't of Health and Environmental Control, et al.

a. South Carolina Administrative Law Court.
b. To challenge a water quality certification, construction in navigable waters permit, and coastal zone consistency determination issued for the Savannah Harbor Expansion Project.
c. No attorneys' fees were sought of recovered between April 1, 2011 and March 31, 2012.

55. Savannah Riverkeeper, et al. v. S.C. Dep't of Health and Environmental Control, et al.

a. United States District Court for South Carolina
b. To seek a declaration from the Court providing that the Corps of Engineers needs a Pollution Control Act permit prior to commencing the Savannah Harbor Expansion Project.
c. No attorneys' fees were sought of recovered between April 1, 2011 and March 31, 2012.

56. Savannah Riverkeeper, et al. v. S.C. Dep't of Health and Environmental Control, et al.

a. South Carolina Supreme Court
b. To challenge the S.C. Department of Health and Environmental Control's decision to issue a construction in navigable waters permit for the Savannah Harbor Expansion Project.
c. No attorneys' fees were sought of recovered between April 1, 2011 and March 31, 2012.

57. Cape Hatteras Access Preservation Alliance v. Salazar, et al.

a. U.S. District Court for the District of Columbia.
b. To intervene on side of government and defend the National Park Service's final regulation and off-road vehicle management plan for Cape Hatteras National Seashore.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

58. Defenders of Wildlife, et al. v. North Carolina Department of Transportation, et al.

a. U.S. District Court for the Eastern District of North Carolina.
b. To challenge the failure by the North Carolina Department of Transportation and Federal Highways Administration to comply with NEPA and Section 4(f) of the Department of Transportation Act OF 1966.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

59. Hutcheson Property CWA wetlands violation

a. Southern District of Georgia, Brunswick Division
b. CWA citizen suit against property owner who constructed 3 miles of roads through wetlands and marsh.
c. In an effort to settle the case, we will not be seeking attorneys fees, however, we will recover expert fees.

60. Center for a Sustainable Coast, et al. v. Coastal Marshlands Protection Committee.

a. Georgia's Office of Administrative Hearings
b. To challenge the Coastal Marshlands Protection Committee decision to issue permit to construct a marina without an adequate demonstration of need.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

61. In the Matter of: Application of Duke Energy Carolinas, LLC for Approval of Demand-Side Management and Energy Efficiency Cost Recovery Rider Pursuant to G.S. 133.9 and Commission Rule R8-69

a. North Carolina Utilities Commission.
b. To review Duke Energy's implementation of energy efficiency programs and compensation mechanism.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

62. Application of Appalachian Power Company for biennial review of rates, terms and conditions for provision of generation, transmission and distribution service, pursuant to 56-585.1 A of the Code of Virginia

a. Virginia State Corporation Commission.
b. To support plans to retire aging coal-fired power plants and advocate for greater investment in effective energy efficiency programs and renewable energy investments.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

63. Application of Virginia Electric and Power Company for a 2011 biennial review of the rates, terms and conditions for the provision of generation, distribution and transmission services pursuant to §56-585.1 A of the Code of Virginia

a. Virginia State Corporation Commission.
b. To support plans to retire aging coal-fired power plants and advocate for greater investment in effective energy efficiency programs and renewable energy investments.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

64. Catawba Riverkeeper Foundation v. SCE&G

a. U.S. District Court for the District of South Carolina, Columbia Division.
b. To enforce violations of the South Carolina Pollution Control Act at South Carolina Electric and __ coal ash lagoon.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

65. Upstate Forever, South Carolina Native Plant Society, and South Carolina Wildlife Federation v. South Carolina Department of Health and Environmental Control and Greenville Water System

a. S.C. Court of Appeals.
b. To require South Carolina Department of Health and Environmental Control to establish minimum flow requirements in its water quality certification for reservoir permit.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

66. For approval and certification of the proposed biomass conversions of the Altavista, Hopewell, and Southampton Power Stations under §§ 56-580 D and 56-46 .1 of the Code of Virginia and for approval of a rate adjustment clause, designated as Rider B, under § 56-585 .1 A 6 of the Code of Virginia

a. Virginia State Corporation Commission
b. To condition conversion of three coal-burning power plants to biomass on meeting requirements that will reduce net carbon impact and safeguard forest health.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.

67. In the Matter of: Santee-Cooper restoration of Santee River fish passages.

a. United States District Court; United States Court of Appeals
b. Restore fish passage and water flows for the Santee River.
c. No attorneys' fees were sought or recovered between April 1, 2011 and March 31, 2012.