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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)

2012

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

A For the 2012 calendar year, or tax year beginning , 2012, and ending	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C SOUTHERN CENTER FOR HUMAN RIGHTS 83 POPLAR STREET, N.W. ATLANTA, GA 30303 F Name and address of principal officer SAME AS C ABOVE
D Employer Identification Number 62-1025326 E Telephone number (404) 688-1202 G Gross receipts \$ 5,129,581.	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 J Website: WWW.SCHR.ORG K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other L Year of Formation 1976 M State of legal domicile GA	
H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list (see instructions) H(c) Group exemption number	

Part I Summary				
Activities & Governance	1 Briefly describe the organization's mission or most significant activities. <u>SCHR PROVIDES LEGAL REPRESENTATION TO PEOPLE FACING THE DEATH PENALTY, CHALLENGES HUMAN RIGHTS VIOLATIONS IN PRISONS AND JAILS, SEEKS THROUGH LITIGATION AND ADVOCACY TO IMPROVE LEGAL REPRESENTATION FOR POOR PEOPLE ACCUSED OF CRIMES, AND ADVOCATES FOR CRIMINAL JUSTICE SYSTEM REFORMS.</u>			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3	Number of voting members of the governing body (Part VI, line 1a)	19	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	19	
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	25	
	6	Total number of volunteers (estimate if necessary)	30	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.	
	7b	Net unrelated business taxable income from Form 990-T, line 34	0.	
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year: 1,833,635. Current Year: 3,154,114.
		9	Program service revenue (Part VIII, line 2g)	90,756. 423,193.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	98,110. 111,432.	
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-16,775. -20,634.	
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,005,726. 3,668,105.	
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,488,011. 1,445,584.	
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 197,274.		
Net Assets or Fund Balances	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	484,910. 614,507.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,972,921. 2,060,091.	
	19	Revenue less expenses. Subtract line 18 from line 12	32,805. 1,608,014.	
	20	Total assets (Part X, line 16)	Beginning of Current Year: 3,936,027. End of Year: 5,650,175.	
	21	Total liabilities (Part X, line 26)	13,908. 36,026.	
22	Net assets or fund balances. Subtract line 21 from line 20	3,922,119. 5,614,149.		

Part II Signature Block			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
Sign Here	Signature of officer		Date 5/16/13
	Type or print name and title: Sara Totonchi, Executive Director		
Paid Preparer Use Only	Preparer's name	Preparer's signature	Date 5/15/2013
	Firm's name	FULTON & KOZAK, CPA	Check <input type="checkbox"/> if self-employed PTIN P00687026
	Firm's address	7187 JONESBORO RD STE 100A MORROW, GA 30260-2944	Firm's EIN ▶ 20-1403280
			Phone no 770-961-4200

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

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

TEEA0113L 12/18/12

Form 990 (2012)

SCANNED JUN 18 2013

9-17 10

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:SEE SCHEDULE O**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ 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 \$ 588,782. including grants of \$) (Revenue \$)SEE SCHEDULE O**4b** (Code:) (Expenses \$ 533,830. including grants of \$) (Revenue \$ 423,193.)CIVIL LITIGATION (IMPACT LITIGATION UNIT)

SEE THE ATTACHED LIST FOR DETAIL OF SCHR'S IMPACT LITIGATION UNIT'S ACTIVE LITIGATION FOR 2012. EACH OF THE CASES BENEFIT NOT ONLY THE PLAINTIFFS IN EACH CASE BUT ALL PEOPLE, BY SEEKING TO ESTABLISH PRECEDENT THAT PROTECTS THE CONSTITUTIONAL RIGHTS AT ISSUE IN EACH CASE.

4c (Code:) (Expenses \$ 430,569. including grants of \$) (Revenue \$)SEE SCHEDULE O**4d** Other program services. (Describe in Schedule O.)

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

4e Total program service expenses ▶ 1,553,181.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

BAA

Form 990 (2012)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

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

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

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

☒**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year ... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	19	
1 b Enter the number of voting members included in line 1a, above, who are independent.	19	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? ...		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? SEE SCH O	X	
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► DC FL GA IL MA MD NC NY VA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply

☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

► JULIA ROBINSON-HICKS 83 POPLAR STREET, NW ATLANTA GA 30303 404-688-1202

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CHARLES OGLETREE JR. CHAIRMAN	1 0	X		X				0.	0.	0.
(2) WILLIAM HOFFMAN, JR. SECRETARY	1 0	X		X				0.	0.	0.
(3) GREGORY CAMP T&FINAN CHR	1 0	X						0.	0.	0.
(4) BETSY BIBEN-SELIGMAN TRUSTEE/DIR.	1 0	X						0.	0.	0.
(5) GARY PARKER TRUSTEE/DIR.	1 0	X						0.	0.	0.
(6) DAVID LIPMAN TRUSTEE/DIR.	1 0	X						0.	0.	0.
(7) ANDREW L. LIPPS TRUSTEE/DIR.	1 0	X						0.	0.	0.
(8) BRYAN STEPHENSON TRUSTEE/DIR.	1 0	X						0.	0.	0.
(9) ANGELA JORDAN DAVIS TRUSTEE/DIR.	1 0	X						0.	0.	0.
(10) EDWARD T. M. GARLAND TRUSTEE/DIR.	1 0	X						0.	0.	0.
(11) VIRGINIA E. SLOAN TRUSTEE/DIR.	1 0	X						0.	0.	0.
(12) KATHARINE HUFFMAN DEVELOPMENT CHR	1 0	X						0.	0.	0.
(13) MARY BRODERICK TRUSTEE/DIR.	1 0	X						0.	0.	0.
(14) STEPHEN F. HANLON TRUSTEE/DIR.	1 0	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15) ALEXANDER RUNDLET TRUSTEE/DIR.	1 0	X					0.	0.	0.
(16) MICHAEL CAPLAN TRUSTEE/DIR.	1 0	X					0.	0.	0.
(17) MAUREEN F. DEL DUCA TRUSTEE/DIR.	1 0	X					0.	0.	0.
(18) C. ALLEN GARRET, JR. TRUSTEE/DIR.	1 0	X					0.	0.	0.
(19) LAUREN SUDEALL LUCAS TRUSTEE/DIR.	1 0	X					0.	0.	0.
(20) SUSAN TEN KWAN TRUSTEE/DIR.	1 0	X					0.	0.	0.
(21) STEPHEN B. BRIGHT PRES/SR LGL CO	24 0			X			25,000.	0.	1,000.
(22) SARA TOTONCHI DIRECTOR SCHR	40 0				X		60,000.	0.	2,400.
(23)									
(24)									
(25)									
1 b Sub-total							85,000.	0.	3,400.
c Total from continuation sheets to Part VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)							85,000.	0.	3,400.

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

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

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual

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

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
BIOPURE CONSULTING GROUP 4470 CHAMBLEE DUNWOODY RD SUITE 503 ATLANTA	CONSTRUCTION CONTRACT	180,967.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **1**

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c	300,911.			
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f	2,853,203.			
	g Noncash contributions included in lns 1a-1f		\$ 505,800.			
	h Total. Add lines 1a-1f		3,154,114.			
PROGRAM SERVICE REVENUE	Business Code					
	2 a ATTORNEY FEE INCOME		423,193.	423,193.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
g Total. Add lines 2a-2f		423,193.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		130,655.			130,655.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	1,369,912. 126.			
	b Less: cost or other basis and sales expenses		1,383,945. 5,316.			
	c Gain or (loss)		-14,033. -5,190.			
	d Net gain or (loss)		-19,223.			-19,223.
	8 a Gross income from fundraising events (not including \$ 300,911. of contributions reported on line 1c). See Part IV, line 18	a	48,800.			
	b Less: direct expenses	b	72,215.			
	c Net income or (loss) from fundraising events		-23,415.			
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue Business Code						
11 a OTHER INCOME		2,781.			2,781.	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		2,781.				
12 Total revenue. See instructions		3,668,105.	423,193.	0.	114,213.	

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response 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				
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	88,400.	63,440.	12,480.	12,480.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	965,464.	712,065.	160,200.	93,199.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	39,699.	29,033.	6,840.	3,826.
9 Other employee benefits	273,603.	199,718.	46,519.	27,366.
10 Payroll taxes	78,418.	57,245.	13,331.	7,842.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	13,695.		13,695.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O)				
12 Advertising and promotion				
13 Office expenses	85,974.	63,685.	14,088.	8,201.
14 Information technology				
15 Royalties				
16 Occupancy	27,671.	20,200.	4,704.	2,767.
17 Travel	8,926.	6,670.	1,420.	836.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	45,939.	35,373.	7,810.	2,756.
23 Insurance	12,013.	9,014.	2,999.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a LITIGATION EXPENSES	271,422.	271,422.		
b DEVELOPMENT	31,756.			31,756.
c COMPUTER CONSULTING	22,225.	16,223.	3,779.	2,223.
d STAFF DEVELOPMENT	21,817.	21,180.	637.	
e All other expenses	73,069.	47,913.	21,134.	4,022.
25 Total functional expenses. Add lines 1 through 24e	2,060,091.	1,553,181.	309,636.	197,274.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	54,047.	1	99,649.
	2 Savings and temporary cash investments	133,832.	2	176,435.
	3 Pledges and grants receivable, net		3	494,200.
	4 Accounts receivable, net	184,628.	4	237,126.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	2,509.	9	10,447.
	10 a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10 a 1,189,995.		
	b Less: accumulated depreciation	10 b 474,365.	492,230.	10 c 715,630.
	11 Investments — publicly traded securities		11	
	12 Investments — other securities See Part IV, line 11	3,068,781.	12	3,916,688.
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,936,027.	16	5,650,175.	
LIABILITIES	17 Accounts payable and accrued expenses	13,908.	17	36,026.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	13,908.	26	36,026.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,517,830.	27	4,087,977.
	28 Temporarily restricted net assets	404,289.	28	1,526,172.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	3,922,119.	33	5,614,149.
34 Total liabilities and net assets/fund balances	3,936,027.	34	5,650,175.	

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Form 990 (2012)

Part XI Reconciliation of Net AssetsCheck 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	3,668,105.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,060,091.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,608,014.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,922,119.
5	Net unrealized gains (losses) on investments	5	84,016.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,614,149.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐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.

2 a Were the organization's financial statements compiled or reviewed by an independent accountant?

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

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

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

BAA

Form 990 (2012)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

SOUTHERN CENTER FOR HUMAN RIGHTS

Employer identification number

62-1025326

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

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

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

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

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

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 column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2012

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16 a 33-1/3% support test – 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33-1/3% support test – 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17 a 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants'.)	1,615,689.	1,493,026.	2,180,133.	1,833,635.	3,154,114.	10,276,597.
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	333,914.	240,229.	214,083.	90,756.	423,193.	1,302,175.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1 through 5	1,949,603.	1,733,255.	2,394,216.	1,924,391.	3,577,307.	11,578,772.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support. (Subtract line 7c from line 6.)						11,578,772.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	1,949,603.	1,733,255.	2,394,216.	1,924,391.	3,577,307.	11,578,772.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	108,484.	77,654.	74,246.	85,283.	130,655.	476,322.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	108,484.	77,654.	74,246.	85,283.	130,655.	476,322.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.) SEE PART IV			911.	1,355.	2,781.	5,047.
13 Total support. (Add lines 9, 10c, 11, and 12.)	2,058,087.	1,810,909.	2,469,373.	2,011,029.	3,710,743.	12,060,141.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	96.01 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	95.46 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	3.95 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	4.52 %

19a **33-1/3% support tests – 2012.** 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 – 2011.** 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. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

This image shows a full page of white paper with horizontal dashed lines, typical of primary-ruled notebook paper. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	2012	2011	2010	2009	2008
OTHER INCOME	\$ 2,781.	\$ 1,355.	\$ 911.		
TOTAL	<u>\$ 2,781.</u>	<u>\$ 1,355.</u>	<u>\$ 911.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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

2012**Open to Public
Inspection****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, Part V, line 35a (Proxy Tax), then

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

Name of organization

Employer identification number

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

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 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 ► \$ 0.
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ 0.
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4 a 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 function 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-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2012

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

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

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

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2 a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

BAA

Schedule C (Form 990 or 990-EZ) 2012

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)).

For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
SEE PART IV			
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		19,600.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			19,600.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	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; Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B - DESCRIPTION OF LOBBYING ACTIVITY

THE CENTER EMPLOYS TWO PAID STAFF MEMBERS, THE EXECUTIVE DIRECTOR AND PUBLIC POLICY ASSOCIATE, WHO SPEND 20% OF THEIR TIME WORKING TO AFFECT STATE LEGISLATION. THE METHODS USED INCLUDE FREQUENT UPDATES TO COALITION PARTNERS DETAILING UPCOMING LEGISLATION, ORGANIZING A LOBBY DAY IN CONJUNCTION WITH GFADP AT THE CAPITOL FOR MEMBERS TO TALK WITH THEIR LEGISLATORS AND DIRECTLY CONTACTING LEGISLATORS REGARDING

Part IV Supplemental Information (continued)**PART II-B - DESCRIPTION OF LOBBYING ACTIVITY (CONTINUED)****PERTINENT LEGISLATION.**

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

OMB No 1545-0047

2012**Open to Public
Inspection**

Employer identification number

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
- | | |
|--|--|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of a certified historic structure |
| <input type="checkbox"/> Preservation of open space | |
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

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

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

- 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

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

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

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

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

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

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

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

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

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

	Amount
1 c	
1 d	
1 e	
1 f	

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

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

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

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

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

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

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

- (i) unrelated organizations
 (ii) related organizations

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

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

4 Describe in Part XIII 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
1 a Land		73,335.		73,335.
b Buildings		946,136.	326,862.	619,274.
c Leasehold improvements				
d Equipment		153,245.	134,495.	18,750.
e Other		17,279.	13,008.	4,271.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				715,630.

BAA

Schedule D (Form 990) 2012

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		
(3) Other LORD ABBETT INVESTMENT A	825,311.	END OF YEAR MARKET VALUE
(A) ALLIANCEBERNSTEIN/REGEN (INVEST)	456,348.	END OF YEAR MARKET VALUE
(B) AGGRESSIVE GROWTH	2,635,029.	END OF YEAR MARKET VALUE
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)	3,916,688.	

Part VIII Investments – Program Related. See Form 990, Part X, line 13. N/A

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

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

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

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

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	4,106,072.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	84,016.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.) SEE PART XIII	2d	353,951.
e	Add lines 2a through 2d	2e	437,967.
3	Subtract line 2e from line 1	3	3,668,105.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	3,668,105.

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

1	Total expenses and losses per audited financial statements	1	2,414,042.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.) SEE PART XIII	2d	353,951.
e	Add lines 2a through 2d	2e	353,951.
3	Subtract line 2e from line 1	3	2,060,091.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	2,060,091.

Part XIII Supplemental Information

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

2012

SCHEDULE D, PART XIII - SUPPLEMENTAL INFORMATION PAGE 5

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

**SCHEDULE D, PART XI, LINE 2D
OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990**

GRANT PASS THROUGH

TOTAL \$ 353,951.
\$ 353,951.

**SCHEDULE D, PART XII, LINE 2D
OTHER EXPENSES AND LOSSES PER AUDITED F/S**

GRANT PASS THROUGH ..

TOTAL \$ 353,951.
\$ 353,951.

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2012

Open to Public Inspection

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- a** ☐ Mail solicitations
- b** ☐ Internet and email solicitations
- c** ☐ Phone solicitations
- d** ☐ In-person solicitations
- e** ☐ Solicitation of non-government grants
- f** ☐ Solicitation of government grants
- g** ☐ Special fundraising events

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

[illegible]

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		FREDERICK DOUG (event type)	ATLANTA BENEFI (event type)	NONE (total number)	(add column (a) through column (c))
REVENUE	1 Gross receipts	298,711.	51,000.		349,711.
	2 Less: Charitable contributions	256,211.	44,700.		300,911.
	3 Gross income (line 1 minus line 2)	42,500.	6,300.		48,800.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	63,272.	8,943.		72,215.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				72,215.
	11 Net income summary. Combine line 3, column (d), and line 10				-23,415.

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

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

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

a Is the organization licensed to operate gaming activities in each of these states?

☐ Yes ☐ No

b If 'No,' explain

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

b If 'Yes,' explain.

- | | | | |
|--|------|------------------------------|-----------------------------|
| 11 Does the organization operate gaming activities with nonmembers? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 13 Indicate the percentage of gaming activity operated in: | | | |
| a The organization's facility | 13 a | | % |
| b An outside facility | 13 b | | % |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | |

Name ▶ _____

Address ▶

- 15 a** Does the organization have a contact with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If 'Yes,' enter name and address of the third party: _____

Name ▶ _____

Address ►

- 16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer ☐ Employee ☐ Independent contractor

- ## 17 Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? _____ ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

► Attach to Form 990.

OMB No 1545-0047

2012

**Open To Public
Inspection**

Name of the organization

SOUTHERN CENTER FOR HUMAN RIGHTS

Employer identification number

62-1025326

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art – Works of art				
2 Art – Historical treasures				
3 Art – Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities – Publicly traded	X	1	505,800.	FMV
10 Securities – Closely held stock				
11 Securities – Partnership, LLC, or trust interests				
12 Securities – Miscellaneous				
13 Qualified conservation contribution – Historic structures				
14 Qualified conservation contribution – Other				
15 Real estate – Residential				
16 Real estate – Commercial				
17 Real estate – Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II

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

	Yes	No
30 a		X
31		X
32 a		X

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

Schedule M (Form 990) 2012

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

[illegible]

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 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

SOUTHERN CENTER FOR HUMAN RIGHTS

Employer identification number

62-1025326

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

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

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

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

CAPITAL LITIGATION

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

Name of the organization

SOUTHERN CENTER FOR HUMAN RIGHTS

Employer identification number

62-1025326

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

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

SEE THE ATTACHED LIST FOR DETAIL OF SCHR'S CAPITAL LITIGATION UNIT'S ACTIVE LITIGATION FOR 2012.

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

PUBLIC POLICY

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

FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS

THE ORGANIZATION ADOPTED A NEW DOCUMENT RETENTION POLICY, A NEW CONFLICT OF INTEREST POLICY, AND A NEW WHISTLEBLOWER POLICY IN FEBRUARY OF 2012.

Name of the organization

SOUTHERN CENTER FOR HUMAN RIGHTS

Employer identification number

62-1025326

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

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

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

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

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

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

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

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

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

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

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

CAPITAL LITIGATION

THE CAPITAL LITIGATION UNIT (CLU) OF THE SOUTHERN CENTER FOR HUMAN RIGHTS REPRESENTS PERSONS FACING THE DEATH PENALTY AT ALL STAGES OF THE LEGAL PROCESS IN GEORGIA AND ALABAMA. SCHR IS INVOLVED IN A SUBSTANTIAL NUMBER OF ALABAMA DEATH PENALTY CASES BECAUSE ALABAMA IS THE ONLY DEATH-PENALTY STATE IN THE NATION THAT DOES NOT PROVIDE REPRESENTATION TO INDIGENT DEATH-SENTENCED INMATES IN STATE POST-CONVICTION PROCEEDINGS. IN ADDITION TO PROVIDING REPRESENTATION TO PERSONS FACING THE DEATH PENALTY WHO ARE IN DESPERATE NEED OF ASSISTANCE, SCHR ALSO SEEKS TO ADDRESS THROUGH ITS CAPITAL LITIGATION CASELOAD ISSUES OF SYSTEMIC UNFAIRNESS IN THE ADMINISTRATION OF CAPITAL PUNISHMENT IN THE DEEP SOUTH: THE FAILURE OF THE STATE TO PROVIDE ADEQUATE FUNDING FOR INDIGENT DEFENSE REPRESENTATION, INCOMPETENT DEFENSE REPRESENTATION, PROSECUTORIAL MISCONDUCT, AND RACIAL DISCRIMINATION IN JURY SELECTION PRACTICES.

NICHOLAS ACKLIN (ALABAMA):

SCHR HAS REPRESENTED ALABAMA DEATH ROW INMATE NICHOLAS ACKLIN SINCE 2002. SCHR VOLUNTEERED TO REPRESENT ACKLIN BECAUSE HE IS INDIGENT AND UNABLE TO AFFORD COUNSEL, AND ALABAMA DOES NOT PROVIDE COUNSEL TO INDIGENT DEATH ROW INMATES FOR POST-CONVICTION PROCEEDINGS. IN JUNE 2002, SCHR FILED A PETITION FOR STATE POST-CONVICTION HABEAS CORPUS RELIEF IN MADISON COUNTY CIRCUIT COURT IN HUNTSVILLE, ALABAMA, WHICH REMAINS PENDING BEFORE THE COURT. THE CENTRAL ISSUES IN ACKLIN'S CASE CONCERN INEFFECTIVE ASSISTANCE OF COUNSEL AT TRIAL. THE COURT SCHEDULED AN EVIDENTIARY HEARING IN THE CASE IN THE FALL OF 2009, BUT IT WAS POSTPONED AFTER THE JUDGE TO WHOM THE CASE WAS ASSIGNED EXCUSED HIMSELF FROM THE CASE AND REQUESTED THAT THE CASE BE REASSIGNED TO ANOTHER JUDGE. THE COURT HAS YET TO RESCHEDULE THE EVIDENTIARY HEARING.

RICKY ADKINS (ALABAMA):

SCHR HAS REPRESENTED ALABAMA DEATH ROW INMATE RICKY ADKINS IN APPEALS OF HIS CAPITAL CONVICTION AND DEATH SENTENCE SINCE 1992. SCHR HAS CONTENDED IN ADKINS' APPEALS THAT THE PROSECUTION INTENTIONALLY EXERCISED PEREMPTORY CHALLENGES TO PREVENT AFRICAN-

AMERICAN PROSPECTIVE JURORS FROM SERVING ON THE JURY; THAT ADKINS RECEIVED INEFFECTIVE ASSISTANCE OF COUNSEL AT THE PENALTY PHASE BECAUSE HIS TRIAL LAWYERS FAILED TO INVESTIGATE OR PRESENT COMPELLING MITIGATING EVIDENCE; AND THAT ADKINS' RIGHT TO A FAIR AND IMPARTIAL TRIAL WAS COMPROMISED BECAUSE THE JUDGE WHO PRESIDED AT TRIAL WAS ASSIGNED TO HEAR THE CASE THE DAY BEFORE TRIAL BEGAN AND TWO WEEKS BEFORE A CONTESTED JUDICIAL ELECTION IN WHICH THE JUDGE WAS RUNNING FOR ELECTION TO THE SAME COURT IN WHICH ADKINS' TRIAL WAS CONDUCTED.

JAMES ANDREWS (GEORGIA):

SCHR IS REPRESENTING GEORGIA DEATH ROW PRISONER JAMES ANDREWS IN A MOTION FOR NEW TRIAL AND WILL CONTINUE TO REPRESENT HIM ON DIRECT APPEAL OF HIS CONVICTION AND SENTENCE. IN THE PAST YEAR, SCHR HAS SOUGHT TO RESOLVE THE CASE WITH THE DISTRICT ATTORNEY'S OFFICE THROUGH A NEGOTIATED SETTLEMENT IN WHICH ANDREWS' DEATH SENTENCE WOULD BE VACATED AND A SENTENCE OF LIFE IMPRISONMENT WOULD BE IMPOSED IN ITS PLACE.

BOBBY BAKER (ALABAMA):

AT THE REQUEST OF OUR COLLEAGUES AT THE EQUAL JUSTICE INITIATIVE IN MONTGOMERY, SCHR AGREED TO REPRESENT ALABAMA DEATH ROW INMATE BOBBY BAKER AFTER HIS COURT-APPOINTED APPELLATE ATTORNEY FILED A 17-PAGE DIRECT APPEAL BRIEF IN THE COURT OF CRIMINAL APPEALS. IN JANUARY 2012, SCHR AND ATTORNEYS FROM THE DC OFFICE OF COVINGTON & BURLING FILED A STATE HABEAS CORPUS PETITION, WHICH REMAINS PENDING BEFORE THE ALABAMA STATE COURTS AT THIS TIME.

ROBERT COOK (GEORGIA)

SCHR IS WORKING WITH ATTORNEYS FROM THE GEORGIA CAPITAL DEFENDER TO DEFEND ROBERT COOK AGAINST CAPITAL MURDER CHARGES IN PENDING TRIAL PROCEEDINGS IN FULTON COUNTY SUPERIOR COURT. PRETRIAL PROCEEDINGS AND EFFORTS TO RESOLVE THE CASE BY PLEA ARE ONGOING. IF EFFORTS TO RESOLVE THE CASE BY PLEA AGREEMENT ARE UNSUCCESSFUL, THE CASE WILL EVENTUALLY GO TO TRIAL BUT A TRIAL DATE IS UNLIKELY TO BE SET UNTIL SOMETIME IN 2014.

DAVID DAVIS (ALABAMA):

SCHR REPRESENTS ALABAMA DEATH ROW INMATE DAVID DAVIS IN STATE POST-CONVICTION PROCEEDINGS. IN DAVIS'S CASE, SCHR HAS ALLEGED THAT HIS LAWYERS AT TRIAL FAILED TO PROVIDE CONSTITUTIONALLY REQUIRED EFFECTIVE ASSISTANCE OF COUNSEL BY FAILING TO CONDUCT AN ADEQUATE INVESTIGATION INTO HIS CASE AND ALLOWING HIM TO PLEAD GUILTY WITHOUT PROPERLY ADVISING HIM OF DEFENSES THAT WERE AVAILABLE TO HIM IF HE WERE TO GO TO TRIAL. THE ST. CLAIR COUNTY CIRCUIT COURT SUMMARILY DENIED DAVIS'S HABEAS PETITION IN NOVEMBER 2012, AND SCHR

IS NOW APPEALING THAT RULING TO THE ALABAMA COURT OF CRIMINAL APPEALS. ORAL ARGUMENT ON DAVIS' APPEAL WAS CONDUCTED ON DECEMBER 4, 2012, AND WE ARE NOW AWAITING A DECISION FROM THE COURT OF APPEALS.

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

IN EARLY 2009, SCHR BEGAN TRAINING, ASSISTING, AND CONSULTING WITH SEVERAL TEAMS OF ATTORNEYS ASSOCIATED WITH THE LAW FIRM OF REED SMITH LLP, WHO AGREED TO PROVIDE PRO BONO REPRESENTATION TO THREE ALABAMA DEATH ROW INMATES B DIONNE EATMON, WESTLEY HARRIS, AND ULYSSES SNEED B WHO WERE UNREPRESENTED BY COUNSEL IN DESPERATE NEED OF LEGAL REPRESENTATION. EACH CASE WAS ON THE VERGE OF THE EXPIRATION OF THE DEADLINE FOR FILING A STATE POST-CONVICTION PETITION FOR WRIT OF HABEAS CORPUS WHEN SCHR AND REED SMITH JOINED FORCES TO PROVIDE REPRESENTATION TO THESE PRISONERS. HABEAS PETITIONS ARE NOW PENDING IN ALABAMA CIRCUIT COURT IN EACH CASE.

IN LATE 2012, SCHR RESPONDED TO REQUESTS FOR ASSISTANCE IN TWO OTHER ALABAMA STATE HABEAS CASES INVOLVING DEATH ROW INMATES ANTONIO JONES AND OSCAR DOSTER. IN ANTONIO JONES' CASE, SCHR WAS CONTACTED BY AN ATTORNEY IN SOLO PRACTICE IN RURAL ALABAMA WHO HAD NO PRIOR EXPERIENCE IN CAPITAL CASES AND HAD ONLY GRADUATED FROM LAW SCHOOL FOUR YEARS EARLIER. THE ATTORNEY REQUESTED EMERGENCY ASSISTANCE IN CONDUCTING AN EVIDENTIARY HEARING IN THE CASE THAT WAS SCHEDULED FOR TWO WEEKS LATER. SCHR ASSISTED THE ATTORNEY IN OBTAINING A SIX-MONTH CONTINUANCE OF THE EVIDENTIARY HEARING, AND THEN RECRUITED ANOTHER TEAM OF REED SMITH ATTORNEYS TO ENTER APPEARANCES IN JONES' CASE.

IN OSCAR DOSTER'S CASE, SCHR RESPONDED TO A SIMILAR REQUEST FOR EMERGENCY ASSISTANCE FROM AN ATTORNEY IN SOLO PRACTICE WHO HAD BEEN APPOINTED BY THE LOCAL COURT TO REPRESENT DOSTER. DOSTER WAS SENTENCED TO DEATH BY THE TRIAL JUDGE NOTWITHSTANDING THE FACT THAT THE JURY HAD UNANIMOUSLY RECOMMENDED THAT HE BE SENTENCED TO LIFE IMPRISONMENT. SCHR IS NOW CONSULTING WITH ANOTHER TEAM OF ATTORNEYS FROM REED SMITH WHO HAVE AGREED TO REPRESENT DOSTER IN POST-CONVICTION PROCEEDINGS.

CLAYTON ELLINGTON (GEORGIA):

SCHR HAS ASSISTED ATTORNEYS FROM THE GEORGIA CAPITAL DEFENDER AND THE DC OFFICE OF JENNER & BLOCK ON DIRECT APPEAL BRIEFING IN THE CASE OF GEORGIA DEATH ROW INMATE CLAYTON ELLINGTON TO THE GEORGIA SUPREME COURT. ELLINGTON'S OPENING BRIEF ON APPEAL WAS FILED IN THE GEORGIA SUPREME COURT ON APRIL 27, 2012, AND ORAL ARGUMENT WAS CONDUCTED ON JULY 9, 2012. ON NOVEMBER 19, 2012, THE GEORGIA SUPREME

COURT REVERSED ELLINGTON'S DEATH SENTENCE AND REMANDED FOR RESENTENCING BECAUSE THE TRIAL COURT HAD IMPROPERLY RESTRICTED VOIR DIRE QUESTIONING OF PROSPECTIVE JURORS.

TIM FOSTER (GEORGIA):

SCHR IS REPRESENTING GEORGIA DEATH ROW INMATE TIM FOSTER IN PENDING STATE POST-CONVICTION PROCEEDINGS. AN EVIDENTIARY HEARING WAS CONDUCTED IN THE CASE IN OCTOBER 2006. SCHR FILED POST-HEARING BRIEFING IN FOSTER'S CASE IN 2010, AND THE CASE REMAINS PENDING BEFORE THE SUPERIOR COURT FOR A RULING AT THIS TIME.

LASAMUEL GAMBLE (ALABAMA):

ON OCTOBER 11, 2012, FORMER ALABAMA DEATH ROW PRISONER LASAMUEL GAMBLE WAS SENTENCED TO LIFE IMPRISONMENT WITHOUT PAROLE, BRINGING TO A CLOSE SCHR'S DECADE-LONG DEFENSE OF GAMBLE AGAINST THE DEATH PENALTY. SCHR FIRST BEGAN REPRESENTING GAMBLE IN 2002. IN 2007, FOLLOWING AN EXTENSIVE EVIDENTIARY HEARING, THE SHELBY COUNTY CIRCUIT COURT RULED IN FAVOR OF GAMBLE AND ORDERED THAT HIS DEATH SENTENCE REVERSED DUE TO INEFFECTIVE ASSISTANCE OF COUNSEL. THE STATE APPEALED AND ON OCTOBER 1, 2010, THE ALABAMA COURT OF CRIMINAL APPEALS AFFIRMED THE LOWER COURT'S RULING, REVERSING GAMBLE'S DEATH SENTENCE. AFTER THE CASE WAS REMANDED TO THE TRIAL COURT FOR RESENTENCING, SCHR – WORKING TOGETHER WITH ATTORNEYS FROM JENNER & BLOCK IN WASHINGTON, DC AND THE ACLU DEATH PENALTY PROJECT IN DURHAM, NC – NEGOTIATED AN AGREEMENT WITH THE STATE FOR GAMBLE TO BE SENTENCED TO LIFE IMPRISONMENT.

ARTHUR GILES (ALABAMA)

SCHR IS ASSISTING APPOINTED COUNSEL ANGELA WESSELS IN REPRESENTING ALABAMA DEATH ROW PRISONERS ARTHUR GILES IN PENDING FEDERAL HABEAS PROCEEDINGS IN UNITED STATES DISTRICT COURT.

TOFOREST JOHNSON (ALABAMA):

SCHR IS REPRESENTING ALABAMA DEATH ROW PRISONER TOFOREST JOHNSON IN STATE HABEAS CORPUS PROCEEDINGS. SCHR HAS ARGUED THAT JOHNSON'S TRIAL ATTORNEY RENDERED INEFFECTIVE ASSISTANCE OF COUNSEL BY PRESENTING TWO MUTUALLY IRRECONCILABLE DEFENSES AND BY FAILING TO CONDUCT ADEQUATE PRE-TRIAL INVESTIGATION. AN APPEAL IN JOHNSON'S CASE IS PRESENTLY PENDING IN THE ALABAMA COURT OF CRIMINAL APPEALS.

JERRY JONES (GEORGIA):

SCHR IS ASSISTING APPOINTED COUNSEL JACK MARTIN AND ATTORNEYS FROM THE GEORGIA CAPITAL DEFENDER AND THE BOALT LAW SCHOOL DEATH PENALTY CLINIC WHO ARE REPRESENTING GEORGIA DEATH ROW INMATE JERRY JONES ON A MOTION FOR NEW TRIAL AND ON DIRECT APPEAL TO THE GEORGIA SUPREME COURT. PROCEEDINGS ON JONES'S MOTION FOR NEW TRIAL

HAVE BEEN HELD IN ABEYANCE AFTER THE TRIAL COURT FOUND JONES INCOMPETENT TO PROCEED.

BRANDON KELLEY (ALABAMA):

SCHR IS REPRESENTING ALABAMA DEATH ROW INMATE BRANDON KELLEY ON DIRECT APPEAL. SCHR FILED THE OPENING BRIEF ON APPEAL IN APRIL 2012 AND A REPLY BRIEF IN JULY 2012. THE ALABAMA COURT OF CRIMINAL APPEALS ORDERED THE PARTIES TO FILE SUPPLEMENTAL BRIEFING REGARDING KELLEY'S BATSON CLAIM, WHICH WAS FILED IN NOVEMBER 2012. WE ARE NOW AWAITING THE SCHEDULING OF ORAL ARGUMENT IN THE APPEAL.

ALBERT MACK (ALABAMA):

TOGETHER WITH ATTORNEYS FROM THE PHILADELPHIA LAW FIRM OF BUCHANAN, INGERSOLL & ROONEY, SCHR IS REPRESENTING ALABAMA DEATH ROW INMATE ALBERT MACK IN PENDING STATE HABEAS CORPUS PROCEEDINGS IN TUSCALOOSA COUNTY. AMONG OTHER CLAIMS IN MACK'S CASE, SCHR HAS ALLEGED THAT THE SYSTEM EMPLOYED BY TUSCALOOSA COUNTY FOR SUMMONING PERSONS FOR JURY SERVICE SYSTEMATICALLY DISCRIMINATED AGAINST AFRICAN-AMERICANS. AFTER THE STATE RESISTED MACK'S ATTEMPTS TO OBTAIN DISCOVERY OF DEMOGRAPHIC INFORMATION ABOUT JURY VENIRES IN TUSCALOOSA COUNTY, SCHR FILED A PETITION FOR WRIT OF MANDAMUS TO COMPEL THE STATE TO COMPLY WITH PRIOR DISCOVERY ORDERS. IN DECEMBER 2010, THE ALABAMA SUPREME COURT UPHELD THE COURT OF CRIMINAL APPEALS'S RULING THAT MACK WAS ENTITLED TO THE DEMOGRAPHIC INFORMATION AND REMANDED THE CASE TO THE CIRCUIT COURT FOR FURTHER PROCEEDINGS. THE CASE IS AWAITING ASSIGNMENT OF A NEW CIRCUIT JUDGE.

DEKELVIN MARTIN (GEORGIA):

SCHR IS ASSISTING ATTORNEYS FROM THE GEORGIA CAPITAL DEFENDER AND THE BOALT LAW SCHOOL DEATH PENALTY CLINIC WHO ARE REPRESENTING GEORGIA DEATH ROW INMATE DE-KELVIN MARTIN IN PROCEEDINGS ON A MOTION FOR NEW TRIAL AND ON DIRECT APPEAL TO THE GEORGIA SUPREME COURT. A HEARING ON MARTIN'S MOTION FOR NEW TRIAL WAS CONDUCTED IN MAY AND JULY 2012. POST-HEARING BRIEFING AND SUPPLEMENTAL MOTIONS FOR NEW TRIAL HAVE BEEN FILED. WE ARE NOW AWAITING A RULING FROM THE COURT.

JAMES MCWILLIAMS (ALABAMA):

SCHR AGREED TO TAKE OVER THE REPRESENTATION OF ALABAMA DEATH ROW INMATE JAMES MCWILLIAMS FROM A BIRMINGHAM LAW FIRM THAT HAD REPRESENTED HIM IN FEDERAL HABEAS CORPUS PROCEEDINGS IN THE UNITED STATES DISTRICT COURT. IN DECEMBER 2010, SCHR SOUGHT AUTHORIZATION TO APPEAL TO THE 11TH CIRCUIT COURT OF APPEALS AND ALSO ASKED THE COURT OF APPEALS TO REMAND THE CASE TO THE DISTRICT COURT FOR FURTHER PROCEEDINGS. THE 11TH CIRCUIT GRANTED AUTHORIZATION TO

APPEAL IN NOVEMBER 2011 AND REMANDED THE CASE TO THE DISTRICT COURT IN SEPTEMBER 2012. THE CASE IS NOW PENDING BEFORE THE DISTRICT COURT AND SCHR HAS FILED ADDITIONAL BRIEFING IN SUPPORT OF MCWILLIAMS' CLAIM THAT THE STATE FAILED TO DISCLOSE EXCULPATORY EVIDENCE AT TRIAL.

ROY PERKINS (ALABAMA):

SCHR IS REPRESENTING ALABAMA DEATH ROW INMATE ROY PERKINS IN STATE HABEAS CORPUS PROCEEDINGS. AN EXTENSIVE EVIDENTIARY HEARING WAS CONDUCTED IN APRIL 2008, AT WHICH SCHR PRESENTED EVIDENCE THAT THE STATE SUPPRESSED EXCULPATORY EVIDENCE AND THAT PERKINS'S TRIAL ATTORNEYS FAILED TO PROVIDE EFFECTIVE ASSISTANCE OF COUNSEL. AFTER SCHR ATTORNEYS FILED EXTENSIVE POST-HEARING BRIEFING, THE CIRCUIT COURT ISSUED A CURSORY 9-PAGE RULING. SCHR IS NOW APPEALING THAT RULING IN THE ALABAMA COURT OF CRIMINAL APPEALS. ORAL ARGUMENT WAS CONDUCTED ON DECEMBER 6, 2011. ON NOVEMBER 2, 2012, THE ALABAMA COURT OF CRIMINAL APPEALS ISSUED A DECISION AFFIRMING THE DENIAL OF POST-CONVICTION RELIEF. SCHR FILED AN APPLICATION FOR REHEARING ON JANUARY 31, 2013, WHICH REMAINS PENDING BEFORE THE COURT AT THIS TIME.

STEPHEN PETRIC (ALABAMA):

SCHR IS REPRESENTING ALABAMA DEATH ROW INMATE STEPHEN PETRIC ON DIRECT APPEAL IN A CASE INVOLVING COMPLICATED ISSUES OF FORENSIC SCIENCE. SCHR COMPLETED APPELLATE BRIEFING IN THE CASE AND ORAL ARGUMENT WAS CONDUCTED IN THE ALABAMA COURT OF CRIMINAL APPEALS IN DECEMBER 2011. ON FEBRUARY 15, 2013, THE COURT OF CRIMINAL APPEALS ISSUED AN OPINION AFFIRMING PETRIC'S CONVICTION AND DEATH SENTENCE. SCHR IS NOW SEEKING RECONSIDERATION OF THE COURT OF APPEALS' DECISION.

JAMES ROGERS (GEORGIA):

SCHR IS REPRESENTING GEORGIA DEATH ROW INMATE JAMES ROGERS IN STATE HABEAS CORPUS PROCEEDINGS IN GEORGIA STATE COURT. ROGERS' APPEAL CENTERS AROUND ISSUES OF STATE MISCONDUCT AND LEGAL ERRORS THAT OCCURRED AT HIS MENTAL RETARDATION TRIAL IN 2002, AT WHICH HE WAS FOUND NOT TO BE MENTALLY RETARDED DESPITE HIS LOW IQ SCORES. AN EVIDENTIARY HEARING WAS CONDUCTED IN ROGERS' CASE IN OCTOBER 2010. SCHR FILED A POST-HEARING BRIEF ON APRIL 13, 2011, WHICH REMAINS PENDING BEFORE THE CIRCUIT COURT AT THIS TIME.

MONTEZ SPRADLEY (ALABAMA):

SCHR HAS AGREED TO ASSIST ATTORNEYS FROM THE ACLU DEATH PENALTY PROJECT IN DURHAM, NC IN REPRESENTING FORMER ALABAMA DEATH ROW INMATE MONTEZ SPRADLEY, WHOSE CONVICTION AND DEATH SENTENCE WERE REVERSED BY THE ALABAMA COURT OF CRIMINAL APPEALS IN NOVEMBER 2011, AND WHO IS NOW AWAITING A RETRIAL. SCHR IS CURRENTLY ASSISTING THE

ACLU IN BRINGING A POST-CONVICTION CHALLENGE TO A PRIOR FELONY CONVICTION TO PREVENT THE STATE FROM SEEKING A DEATH SENTENCE ON THE BASIS OF THE PRIOR CONVICTION AT SPRADLEY'S RETRIAL.

MARIO WOODWARD (ALABAMA):

SCHR IS REPRESENTING ALABAMA DEATH ROW INMATE MARIO WOODWARD ON DIRECT APPEAL OF HIS CAPITAL CONVICTION AND SENTENCE. AT TRIAL, THE JURY RECOMMENDED THAT WOODWARD BE SENTENCED TO LIFE IMPRISONMENT BY AN 8-TO-4 VOTE; THE TRIAL JUDGE, HOWEVER, OVERRODE THE JURY'S RECOMMENDATION AND SENTENCED WOODWARD TO DEATH. IN DECEMBER 2012, THE ALABAMA COURT OF CRIMINAL APPEALS AFFIRMED WOODWARD'S CONVICTION AND DEATH SENTENCE. SCHR IS NOW PETITIONING FOR FURTHER REVIEW IN THE ALABAMA SUPREME COURT.

GREG WYNN (ALABAMA):

GREG WYNN'S DEATH SENTENCE WAS VACATED AND COMMUTED TO LIFE IMPRISONMENT AFTER THE UNITED STATES SUPREME COURT STRUCK DOWN IMPOSITION OF THE DEATH PENALTY ON DEFENDANTS WHO WERE YOUNGER THAN 18 AT THE TIME OF THEIR ALLEGED OFFENSE. SCHR CONTINUES TO REPRESENT WYNN IN POST-CONVICTION HABEAS CORPUS PROCEEDINGS CHALLENGING HIS CONVICTION. ON OCTOBER 26, 2012, WYNN FILED AN AMENDED PETITION FOR WRIT OF HABEAS CORPUS, WHICH IS NOW PENDING BEFORE THE COURT.

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

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

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

THROUGHOUT 2012, SCHR INITIATED OR CONTINUED LITIGATION AIMED AT ENSURING EQUAL JUSTICE FOR PEOPLE WHO ARE INDIGENT AND INVOLVED IN THE CRIMINAL JUSTICE SYSTEM. FOLLOWING ARE HIGHLIGHTS FROM OUR WORK:

RIGHT TO COUNSEL CASES & INDIGENT DEFENSE ADVOCACY

IN JUNE 2012, SCHR FILED *FUQUA V. PRIDGEN* IN THE FEDERAL COURT FOR THE MIDDLE DISTRICT OF GEORGIA, CHALLENGING THE ROUTINE CLOSURE OF THE BEN HILL AND CRISP COUNTY JAIL COURTROOMS TO THE PUBLIC. SCHR'S INVESTIGATION REVEALED THAT EVEN WHEN SPACE WAS AVAILABLE, MEMBERS OF THE PUBLIC WERE OFTEN TURNED AWAY. THE ATTORNEY GENERAL'S OFFICE, WHICH IS DEFENDING THE CIRCUIT'S SUPERIOR COURT JUDGES WHO ARE NAMED DEFENDANTS IN THE SUIT, ARGUED THAT CITIZENS DO NOT HAVE A RIGHT TO ENTER COURTROOMS EVEN WHEN SEATS ARE AVAILABLE, AND THAT THERE IS NO CONSTITUTIONAL RIGHT TO ATTEND ARRAIGNMENTS EVEN THOUGH MANY CRIMINAL DEFENDANTS ARE SENTENCED AT ARRAIGNMENTS. IN A FEBRUARY 2013 ORDER ALLOWING PLAINTIFFS' SUIT TO PROCEED, THE FEDERAL COURT STATED THAT "[P]ROHIBITING THE MAJORITY OF THE PUBLIC FROM THESE PROCEEDINGS OFTEN BARS THEM FROM OBSERVING THE ENTIRE JUSTICE SYSTEM." THE COURT WENT ON TO SAY THAT "[T]O DEPRIVE THE PUBLIC [OF] THE RIGHT TO ATTEND PROCEEDINGS DURING WHICH THAT PROCESS OCCURS COULD UNDERMINE THE PUBLIC'S FAITH IN THE MODERN CRIMINAL JUSTICE SYSTEM."

IN 2009, SCHR FILED *CANTWELL V. CRAWFORD* IN A GEORGIA STATE COURT, ON BEHALF OF POOR PEOPLE ACCUSED OF CRIMES IN THE NORTHERN JUDICIAL CIRCUIT OF GEORGIA, CHALLENGING GEORGIA'S FAILURE TO PROVIDE ATTORNEYS TO INDIGENT DEFENDANTS WHOSE CASES CONFLICTED WITH CASES HANDLED BY THE NORTHERN CIRCUIT PUBLIC DEFENDER AND WHO THEREFORE COULD NOT BE REPRESENTED BY THAT OFFICE. IN 2010, SCHR ACHIEVED A SETTLEMENT AGREEMENT IN THE CASE AND CONTINUED TO MONITOR DEFENDANTS' COMPLIANCE WITH THE AGREEMENT THROUGH 2012. AFTER A THOROUGH REVIEW OF DEFENDANTS' COMPLIANCE, SCHR AGREED TO DISMISS THE CASE AT THE END OF 2012.

IN 2009, SCHR ALSO FILED *FLOURNOY V. STATE* ON BEHALF OF NEARLY 200 INDIVIDUALS ACROSS THE STATE OF GEORGIA WHO HAD BEEN DENIED THE ASSISTANCE OF CONFLICT-FREE COUNSEL ON THEIR MOTIONS FOR NEW TRIAL AND ON APPEAL. IN FEBRUARY 2010, THE COURT GRANTED CLASS CERTIFICATION AND MANDAMUS RELIEF TO PLAINTIFFS. THE COURT ORDERED THAT THE DEFENDANTS PROVIDE ALL MEMBERS OF THE CLASS WITH EFFECTIVE AND CONFLICT-FREE COUNSEL "AT THE EARLIEST POSSIBLE OPPORTUNITY" AND NO LATER THAN 30 DAYS AFTER THE ENTRY OF THE ORDER. AS TO FUTURE MEMBERS OF THE CLASS, THE COURT HELD THAT EFFECTIVE CONFLICT-FREE COUNSEL MUST BE PROVIDED NO LATER THAN 30 DAYS AFTER GPDSC RECEIVES THE REQUEST FOR NEW COUNSEL. IN DECEMBER 2011, THE PARTIES REACHED A PROPOSED SETTLEMENT AND JUDGE BAXTER SIGNED AN ORDER GRANTING PRELIMINARY APPROVAL OF THE CONSENT DECREE. SCHR CONTINUES TO MONITOR THE STATE'S COMPLIANCE WITH THE CONSENT DECREE TO ENSURE THAT CLASS MEMBERS ARE ZEALOUSLY REPRESENTED.

IN MARCH 2011, SCHR FILED *MILLER V. DEAL*, A PUTATIVE CLASS ACTION LAWSUIT PENDING IN FULTON COUNTY SUPERIOR COURT THAT SEEKS TO SECURE LAWYERS FOR INDIGENT PARENTS WHO HAVE BEEN JAILED OR ARE IN DANGER OF BEING JAILED WITHOUT COUNSEL FOR BEING UNABLE TO FULFILL THEIR CHILD SUPPORT OBLIGATIONS. AFTER A HEARING, ON DECEMBER 30, 2011, THE FULTON COUNTY SUPERIOR COURT GRANTED SCHR'S MOTION FOR CLASS CERTIFICATION. THE STATE APPEALED THE CLASS CERTIFICATION RULING, AND SCHR ARGUED THE CASE BEFORE THE GEORGIA COURT OF APPEALS IN NOVEMBER 2012.

CHALLENGING FEAR-BASED POLICIES: SEX OFFENDER LITIGATION

IN JULY 2006, SCHR FILED *WHITAKER V. PERDUE* IN THE FEDERAL COURT FOR THE NORTHERN DISTRICT OF GEORGIA CHALLENGING THE DRACONIAN RESIDENCE, EMPLOYMENT, AND VOLUNTEER RESTRICTIONS IMPOSED BY GEORGIA'S SEX OFFENDER LAW. THE PASSAGE OF HOUSE BILL 571 IN MAY 2010 SIGNIFICANTLY NARROWED THE CLAIMS AT ISSUE IN THIS CASE AND ARGUABLY MOOTED THE CLAIMS OF ALL THE CURRENT NAMED PLAINTIFFS. HOUSE BILL 571 ELIMINATED RETROACTIVE APPLICATION OF THE RESIDENCE RESTRICTIONS, ADDED PROTECTIONS FOR RENTERS, CLARIFIED THE DEFINITION OF THE TERM "VOLUNTEER," AND CREATED A MECHANISM FOR CERTAIN LOW-RISK PERSONS TO BE REMOVED FROM THE REGISTRY. THE CONSTITUTIONALITY OF THE "SCHOOL BUS STOP PROVISION," WHICH PROHIBITS PERSONS ON THE REGISTRY FROM RESIDING WITHIN 1,000 FEET OF SCHOOL BUS STOPS, IS STILL AT ISSUE. IN SEPTEMBER 2010, SCHR RE-FILED SUMMARY JUDGMENT ON THE QUESTION OF WHETHER THE STATE CAN PROHIBIT PEOPLE ON THE REGISTRY FROM LIVING WITHIN 1,000 FEET OF SCHOOL BUS STOPS. IN SEPTEMBER 2011, SCHR AND THE STATE SUBMITTED ADDITIONAL BRIEFING ON WHETHER THE 6-YEAR-OLD CASE

IS NOW MOOT. SCHR IS AWAITING THE TRIAL COURT'S DECISION ON THE MOOTNESS ISSUE.

CHALLENGING INHUMANE CONDITIONS OF INCARCERATION & MONITORING CHANGES

IN 2004, SCHR FILED *HARPER V. BENNETT* IN THE FEDERAL COURT FOR THE NORTHERN DISTRICT OF GEORGIA, CHALLENGING FULTON COUNTY'S OVERCROWDED JAIL CONDITIONS. SCHR NEGOTIATED A CONSENT AGREEMENT IN FEBRUARY 2006 AND MONITORING ENSUED. SCHR IS CONTINUING TO MONITOR DEFENDANTS' COMPLIANCE WITH THE AGREEMENT, WITH THE ASSISTANCE OF A COURT-APPOINTED MONITOR, WHO VISITS THE JAIL EACH MONTH.

IN APRIL 2011, SCHR WAS APPOINTED BY THE CHIEF JUDGE OF THE MIDDLE DISTRICT OF ALABAMA TO REPRESENT EDVIN BARKER IN *BARKER V. JONES*, A SUIT FOR DAMAGES AGAINST PRISON OFFICIALS AT BULLOCK CORRECTIONAL FACILITY WHO USED EXCESSIVE FORCE ON MR. BARKER, BREAKING HIS ARM. THIS CASE CONTINUED THE WORK WE BEGAN WITH THE DONALDSON CASE TO CHALLENGE A STATEWIDE PATTERN OF EXCESSIVE FORCE BY ADOC OFFICERS. IN MARCH 2012, THIS CASE WAS SETTLED FOR A MONETARY PAYMENT TO MR. BARKER.

CHALLENGING POLICE PRACTICES

IN DECEMBER 2010, SCHR FILED *CALHOUN V. PENNINGTON* IN FEDERAL COURT ON BEHALF OF 28 PEOPLE WHO WERE FORCIBLY DETAINED AND SEARCHED BY ABOUT 48 POLICE OFFICERS AT THE ATLANTA EAGLE, A BAR FREQUENTED BY PATRONS WHO ARE GAY. IN 2011, SCHR REACHED A COMPREHENSIVE SETTLEMENT AGREEMENT WITH THE CITY OF ATLANTA THAT FORCES THE ATLANTA POLICE DEPARTMENT TO REWRITE UNCONSTITUTIONAL POLICIES REGARDING ARREST, SEARCH, AND SEIZURE, AND MAKE OTHER CHANGES TO PROTECT THE PUBLIC FROM POLICE MISCONDUCT. THE REFORMS REQUIRE ATLANTA POLICE OFFICERS TO DOCUMENT CERTAIN TYPES OF WARRANTLESS DETENTIONS, FRISKS AND SEARCHES; PROHIBIT OFFICERS FROM INTERFERING WITH THE PUBLIC'S RIGHT TO TAKE PHOTOS AND MAKE VIDEO AND AUDIO RECORDINGS OF POLICE ACTIVITY; REQUIRE THE APD TO RULE ON CITIZEN COMPLAINTS OF POLICE MISCONDUCT WITHIN 180 DAYS; AND REQUIRE THE CITY OF ATLANTA TO CONDUCT MANDATORY IN-PERSON TRAINING OF ALL POLICE OFFICERS EVERY TWO YEARS REGARDING FOURTH AMENDMENT ISSUES AND THE SAFE USE OF FIREARMS. IN 2012, SCHR FILED FOR CONTEMPT, AND ULTIMATELY REACHED AN AGREEMENT WITH THE CITY TO EXPEDITE CHANGES IN POLICY AND PRACTICE. SCHR CONTINUES TO MONITOR THE CONSENT ORDER IN THIS CASE.

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	QJR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC BAL DEPR	SALVAGE /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
FORM 990/990-PF																
AUTO / TRANSPORT EQUIPMENT																
55	2003 NISSAN SENTRA	6/01/03		12,052							12,052	12,052	S/L	5		0
56	2005 HONDA CIVIC	6/25/05		14,500							14,500	14,500	S/L	5		0
57	2003 HONDA CIVIC	4/14/06		12,000							12,000	11,900	S/L	5		0
58	2006 TOYOTA SCION	3/14/08		13,000							13,000	10,400	S/L	5		2,600
59	2008 TOYOTA COROLLA	2/11/08		14,141							14,141	11,312	S/L	5		2,828
60	2008 TOYOTA COROLLA	2/11/08		14,142							14,142	11,312	S/L	5		2,828
61	2008 TOYOTA COROLLA	2/11/08		14,142							14,142	11,313	S/L	5		2,828
TOTAL AUTO / TRANSPORT EQUIP				93,977		0	0	0	0	0	93,977	82,789				11,084
BUILDINGS																
2	BUILDING	5/01/90		228,962							228,962	157,188	S/L	31.5		7,269
3	CAPITAL IMPROVEMENTS	8/01/98		5,455							5,455	2,467	S/L	31.5		173
4	81-81 1/2 POPLAR	5/01/99		402,593							402,593	128,676	S/L	39.5		10,192
TOTAL BUILDINGS				637,010		0	0	0	0	0	637,010	288,331				17,634
FURNITURE AND FIXTURES																
9	FURNITURE AND FIXTURES	11/01/87		5,791							5,791	5,791	S/L	5		0
10	CHAIRS	5/01/89		487							487	487	S/L	5		0
11	CHAIRS	6/01/89		212							212	212	S/L	5		0
12	FILE CABINETS	7/01/90		453							453	453	S/L	5		0
13	FILE CABINETS	5/01/95		202							202	202	S/L	5		0
14	CARPETING	7/01/01		5,110							5,110	5,110	S/L	5		0

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC BAL DEPR	SALVAGE /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
69	SECURITY SYSTEM	7/08/11		5,024							5,024	251	S/L	10		502
	TOTAL FURNITURE AND FIXTURE IMPROVEMENTS			17,279		0	0	0	0	0	17,279	12,506				502
5	CAPITAL IMPROVEMENTS	9/01/94		10,567							10,567	5,812	S/L	31.5		335
6	CAPITAL IMPROVEMENTS	7/01/99		17,807							17,807	7,065	S/L	31.5		565
7	CAPITAL IMPROVEMENTS	5/29/08		2,200							2,200	1,256	S/L	7		314
8	OFFICE IMPROVEMENTS	12/23/09		5,222							5,222	1,492	S/L	7		746
72	BUILDING FACADE RENO	10/11/12		206,320							206,320		S/L	31.5		1,637
82	HVAC UNITS AND INSTALL	10/11/12		67,010							67,010		S/L	10		1,675
	TOTAL IMPROVEMENTS			309,126		0	0	0	0	0	309,126	15,625				5,272
	LAND															
1	LAND	5/01/90		73,335							73,335					0
	TOTAL LAND			73,335		0	0	0	0	0	73,335	0				0
	MACHINERY AND EQUIPMENT															
15	HARDWARE/NETWORK CARDS	5/01/97	12/31/12	5,692							5,692	5,692	S/L	5		0
16	COMPUTER HARDWARE	5/01/97	12/31/12	4,149							4,149	4,149	S/L	5		0
17	VOICEMAIL MACHINE	1/01/98		1,000							1,000	1,000	S/L	5		0
18	VOICEMAIL/COMPUTER	2/01/98		2,211							2,211	2,211	S/L	5		0
19	COMPUTER EQUIPMENT	8/01/98	12/31/12	1,245							1,245	1,245	S/L	5		0
20	VOICEMAIL	6/01/99		1,348							1,348	1,348	S/L	5		0
21	DELL LATITUDE	8/01/02	12/31/12	2,703							2,703	2,703	S/L	5		0
22	PHONE SYSTEM	1/01/02		9,669							9,669	9,669	S/L	5		0

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 3

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC BAL DEPR	SALVAGE /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
23	COMPUTER EQUIPMENT	10/01/02	12/31/12	1,950							1,950	1,950	S/L	5		0
24	CLIENT TRACKING DATABASE	11/01/02		6,000							6,000	6,000	S/L	5		0
25	DELL COMPUTER EQUIPMENT	12/01/02	12/31/12	2,324							2,324	2,324	S/L	5		0
26	BACKFLOW PREVENTION SYSTE	7/09/04		3,825							3,825	3,825	S/L	7		0
27	TOSHIBA A70-S249	12/21/04	12/31/12	1,596							1,596	1,596	S/L	5		0
28	TOSHIBA A3-S611	6/05/05	12/31/12	1,518							1,518	1,518	S/L	5		0
29	TOSHIBA M3-S336	8/09/05	12/31/12	2,310							2,310	2,310	S/L	5		0
30	DELL LAPTOP	10/31/05	12/31/12	2,437							2,437	2,437	S/L	5		0
31	EXTERNAL STORAGE DRIVE	7/01/06		3,582							3,582	3,582	S/L	5		0
32	DELL D620	2/28/07	12/31/12	3,164							3,164	3,007	S/L	5		105
33	SONY VAIO SZ330D	9/06/07		2,063							2,063	1,790	S/L	5		273
34	DELL D830	9/13/07	12/31/12	2,363							2,363	2,050	S/L	5		313
35	LIFE BOOK S7211	3/31/08		1,287							1,287	1,028	S/L	5		257
36	QUAD CORE XEON	1/18/08	12/31/12	3,529							3,529	2,824	S/L	5		705
37	LATITUDE D430	1/18/08	12/31/12	1,458							1,458	1,150	S/L	5		292
38	LATITUDE D630	1/18/08	4/20/12	1,278							1,278	1,006	S/L	5		85
39	LATITUDE D630	1/18/08	12/31/12	1,278							1,278	1,006	S/L	5		256
40	LATITUDE D630	1/18/08	12/31/12	1,278							1,278	1,006	S/L	5		256
41	LATITUDE D630	1/18/08	12/31/12	1,278							1,278	1,006	S/L	5		256
42	LATITUDE D630	1/18/08	12/31/12	1,278							1,278	1,006	S/L	5		256
43	LATITUDE D630	1/18/08	12/31/12	1,278							1,278	1,006	S/L	5		256
44	LATITUDE D830	1/18/08	12/31/12	1,378							1,378	1,086	S/L	5		276
45	LATITUDE D830	1/18/08	12/31/12	1,378							1,378	1,086	S/L	5		276
46	LATITUDE D830	1/18/08	12/31/12	1,378							1,378	1,086	S/L	5		276
47	MAXTOR ONETOUCH 4	10/30/08		1,600							1,600	1,280	S/L	5		320
48	DELL E6400	6/19/09	12/31/12	1,364							1,364	682	S/L	5		273
49	DELL E6500	6/19/09	12/31/12	1,304							1,304	652	S/L	5		261

PAGE 4

62-1025326

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	QJR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
50	DELL E5500	10/20/09	12/31/12	1,090							1,090	472	S/L	5		218	
51	CORE 2 DUO	11/02/09		2,228							2,228	966	S/L	5		446	
52	DELL E5400	12/01/09	12/31/12	1,170							1,170	488	S/L	5		234	
53	DELL E5400	12/01/09		1,170							1,170	488	S/L	5		234	
54	DELL E6500	12/01/09		1,519							1,519	633	S/L	5		304	
62	DELL LATITUDE E5400 LAPTO	1/28/10	12/31/12	1,170							1,170	449	S/L	5		234	
63	DELL LATITUDE E5400 LAPTO	1/28/10	12/31/12	1,170							1,170	449	S/L	5		234	
64	DELL LATITUDE E6500 LAPTO	1/28/10		1,519							1,519	582	S/L	5		304	
65	DELL LATITUDE E6410 DESKT	10/27/10		1,633							1,633	381	S/L	5		327	
66	DELL LATITUDE E6410 LAPTO	12/10/10	12/31/12	1,267							1,267	274	S/L	5		253	
67	DELL LATITUDE E6410 LAPTO	12/10/10	12/31/12	1,267							1,267	274	S/L	5		253	
68	DELL LATITUDE E6410 LAPTO	12/10/10	12/31/12	1,425							1,425	309	S/L	5		285	
70	DELL FLAT PANEL MONITOR	9/12/11		2,508							2,508	167	S/L	5		502	
71	TOSHIBA LAPTOPS	11/29/11		4,694							4,694	78	S/L	5		939	
73	LAPTOP S1C107182H	2/17/12		1,349							1,349		S/L	5		225	
74	LAPTOP S1C107194H	2/17/12		1,349							1,349		S/L	5		225	
75	LAPTOP S1C107204H	2/17/12		1,349							1,349		S/L	5		225	
76	LAPTOP S20073271H	2/17/12		1,188							1,188		S/L	5		198	
77	LAPTOP S20073282H	2/17/12		1,188							1,188		S/L	5		198	
78	TOSHIBA PORTEGE Z830-S830	8/08/12		1,204							1,204		S/L	5		100	
79	TOSHIBA PORTEGE R830-R832	8/13/12		1,368							1,368		S/L	5		114	
80	SONY LAPTOP	3/01/12		1,050							1,050		S/L	5		175	
81	TOS PT R830-S8322	3/07/12		1,367							1,367		S/L	5		228	
TOTAL MACHINERY AND EQUIPME																	
				118,735		0	0	0	0	0	118,735	83,326					11,447
TOTAL DEPRECIATION																	
				1,249,462		0	0	0	0	0	1,249,462	482,577					45,939

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 5

SOUTHERN CENTER FOR HUMAN RIGHTS

62-1025326

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC BAL DEPR	SALVAGE /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
	GRAND TOTAL DEPRECIATION			<u>1,249,462</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,249,462</u>	<u>482,577</u>				<u>45,939</u>
	DEPRECIATION ASSETS SOLD			<u>59,467</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>59,467</u>	<u>48,298</u>				<u>5,853</u>
	DEPR REMAINING ASSETS			<u>1,189,995</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,189,995</u>	<u>434,279</u>				<u>40,086</u>

Form **8868**

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

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

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

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

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

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns***Enter filer's identifying number, see instructions**

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

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

01

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

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

Telephone No. ► 404-688-1202

FAX No. ►

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 13, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

► ☒ calendar year 20 12 or► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

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

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

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

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.Form **8868** (Rev. 1-2013)

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