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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

▶ Information about Form 990 and its instructions is at *www.IRS.gov/form990*

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 04-01-2013 , 2013, and ending 03-31-2014

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

C Name of organization
SOUTHERN ENVIRONMENTAL LAW CENTER

Doing Business As

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

City or town, state or province, country, and ZIP or foreign postal code
CHARLOTTESVILLE, VA 22902

D Employer identification number
52-1436778

E Telephone number
(434) 977-4090

G Gross receipts $ 32,264,766

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

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

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

H(c) Group exemption number ▶

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

J **Website:** ▶ WWW SOUTHERNENVIRONMENT ORG

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

L Year of formation 1985

M State of legal domicile VA

Part I Summary

Activities & Governance

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

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	27
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	26
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	144
6	Total number of volunteers (estimate if necessary)	6	79
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	16,503,385	22,991,268
	9	Program service revenue (Part VIII, line 2g)	38,507	143,625
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	538,514	719,128
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,080,406	23,854,021
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	203,319	254,405
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	9,596,630	10,934,720
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶974,303		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	4,393,035	5,908,824
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	14,192,984	17,097,949
	19	Revenue less expenses Subtract line 18 from line 12	2,887,422	6,756,072

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	37,740,070	47,377,045
	21	Total liabilities (Part X, line 26)	743,272	673,790
	22	Net assets or fund balances Subtract line 21 from line 20	36,996,798	46,703,255

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

****** — 2014-11-15
Signature of officer — Date

HOLLY HUESTON TREASURER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
ROBERT M HUFF		2014-11-17		P00045082

Firm's name ▶ ROBINSON FARMER COX ASSOCIATES — Firm's EIN ▶ 54-1896113

Firm's address ▶ 530 WESTFIELD RD CHARLOTTESVILLE, VA 229011726 — Phone no (434) 973-8314

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

Part III **Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission

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

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

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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 $ 5,934,584 including grants of $) (Revenue $)

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

4b (Code) (Expenses $ 2,886,100 including grants of $) (Revenue $)

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

4c (Code) (Expenses $ 2,541,136 including grants of $) (Revenue $)

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

(Code) (Expenses $ 3,037,085 including grants of $ 254,405) (Revenue $)

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

4d Other program services (Describe in Schedule O)

(Expenses $ 3,037,085 including grants of $ 254,405) (Revenue $)

4e **Total program service expenses** ▶ 14,398,905

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21 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*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	
22	Did the organization report more than $5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If so, complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	1a	97			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	144			
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)			2b	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .			3a		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O* . . .			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		No
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . .			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		No
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		No
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		No
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O			13a		
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	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			14b		

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . .	1a	27		
	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				
b	Enter the number of voting members included in line 1a, above, who are independent . . .	1b	26		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . .	2			No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3			No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . .	4			No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5			No
6	Did the organization have members or stockholders? . . .	6			No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . .	7a			No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . .	7b			No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body? . . .	8a		Yes	
b	Each committee with authority to act on behalf of the governing body? . . .	8b		Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O* . . .	9			No

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

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

Section C. Disclosure

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

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

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

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

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

▶GAYLE DAVIS 201 WEST MAIN STREET SUITE 14
CHARLOTTESVILLE,VA 229025065 (434) 218-7428

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

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

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

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

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

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

Check this box if neither the organization nor any related 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			

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations

1b	**Sub-Total** . . . . ▶			
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶			
d	**Total (add lines 1b and 1c)** . . . . ▶	1,875,683		318,351

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 ▶31

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
DEVINE MULVEY LONGABAUGH INC, 2141 WISCONSIN AVE NW WASHINGTON DC 20007	MEDIA SERVICES	702,764
PROGRESSIVE CONTRACTING COMPANY INC, 143 CHARLOTTE AVE SANDFORD NC 27330	GEN CONTRACTOR	201,289
THE CAMPAIGN WORKSHOP INC, 1660 L ST NW WASHINGTON DC 20036	PR/COMMUNICATNS	165,367
LINCOLN PARK STRATEGIES, 611 PENNSYLVANIA AVE WASHINGTON DC 20003	PUBLC OP RSERCH	123,375

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶4

Part VIII **Statement of Revenue**

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	**1a**	Federated campaigns . .	**1a**				
	b	Membership dues	**1b**				
	c	Fundraising events	**1c**				
	d	Related organizations . . .	**1d**				
	e	Government grants (contributions)	**1e** 8,955				
	f	All other contributions, gifts, grants, and similar amounts not included above	**1f** 22,982,313				
	g	Noncash contributions included in lines 1a-1f $					
	h	**Total.** Add lines 1a-1f . . . . ▶		22,991,268			
Program Service Revenue			Business Code				
	2a	ATTORNEY FEES AWARDED		143,625	143,625		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f . . . . ▶		143,625			
Other Revenue	**3**	Investment income (including dividends, interest, and other similar amounts) . . . . ▶		659,204			659,204
	4	Income from investment of tax-exempt bond proceeds . . ▶					
	5	Royalties . . . . ▶					
			(i) Real / (ii) Personal				
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) . . . . ▶					
			(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory	(i) 8,470,669				
	b	Less cost or other basis and sales expenses	(i) 8,410,745				
	c	Gain or (loss)	(i) 59,924				
	d	Net gain or (loss) . . . . ▶		59,924			59,924
	8a	Gross income from fundraising events (not including $ ________ of contributions reported on line 1c) See Part IV, line 18 . .	**a**				
	b	Less direct expenses . . .	**b**				
	c	Net income or (loss) from fundraising events . . ▶					
	9a	Gross income from gaming activities See Part IV, line 19 . . .	**a**				
	b	Less direct expenses . . .	**b**				
	c	Net income or (loss) from gaming activities . . ▶					
	10a	Gross sales of inventory, less returns and allowances .	**a**				
	b	Less cost of goods sold . .	**b**				
	c	Net income or (loss) from sales of inventory . . ▶					
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a–11d . . . . ▶					
	12	**Total revenue.** See Instructions . . . . . ▶		23,854,021	143,625		719,128

Part IX Statement of Functional Expenses

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

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

	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	254,405	254,405		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,453,149	648,444	579,941	224,764
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	7,585,511	6,673,790	549,259	362,462
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	376,777	360,773	3,499	12,505
9	Other employee benefits	867,880	718,167	104,271	45,442
10	Payroll taxes	651,403	543,708	69,239	38,456
11	Fees for services (non-employees)				
a	Management				
b	Legal	108,058	108,058		
c	Accounting	41,400	41,400		
d	Lobbying	10,100	10,100		
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	146,748		146,748	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	235,458	235,458		
12	Advertising and promotion	393,418	348,742		44,676
13	Office expenses	771,375	651,254	70,967	49,154
14	Information technology	295,462	243,361	17,255	34,846
15	Royalties . .				
16	Occupancy	1,189,376	1,040,140	108,218	41,018
17	Travel	465,902	362,401	26,150	77,351
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	166,433	153,386	7,794	5,253
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	167,541	142,678	17,170	7,693
23	Insurance	62,607	57,718	3,209	1,680
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	NC PUBLIC EDUCATION	1,352,538	1,352,538		
b	PROFESSIONAL TRAINING	97,909	90,275	7,224	410
c	SUBSCRIPTIONS AND REFEREN	81,243	71,834	244	9,165
d	PROFESSIONAL DUES	70,164	65,388	2,433	2,343
e	All other expenses	253,092	224,887	11,120	17,085
25	**Total functional expenses.** Add lines 1 through 24e	17,097,949	14,398,905	1,724,741	974,303
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 ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing		700	1	900
	2	Savings and temporary cash investments		2,181,844	2	2,000,972
	3	Pledges and grants receivable, net		300,000	3	320,000
	4	Accounts receivable, net		58,443	4	
	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		120,747	9	146,736
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 2,571,719			
	b	Less accumulated depreciation	10b 1,755,633	627,358	10c	816,086
	11	Investments—publicly traded securities		34,343,146	11	43,955,668
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		107,832	15	136,683
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		37,740,070	16	47,377,045
Liabilities	17	Accounts payable and accrued expenses		668,053	17	603,601
	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		75,219	25	70,189
	26	**Total liabilities.** Add lines 17 through 25		743,272	26	673,790
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		27,942,073	27	32,225,833
	28	Temporarily restricted net assets		4,954,725	28	10,377,422
	29	Permanently restricted net assets		4,100,000	29	4,100,000
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		36,996,798	33	46,703,255
	34	Total liabilities and net assets/fund balances		37,740,070	34	47,377,045

Part XI **Reconcilliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	23,854,021
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,097,949
3	Revenue less expenses Subtract line 2 from line 1	3	6,756,072
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	36,996,798
5	Net unrealized gains (losses) on investments	5	2,950,385
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	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	46,703,255

Part XII **Financial Statements and Reporting**

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

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other ____________ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Yes	
	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?	2b	Yes	
	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?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Additional Data

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
FREDERICK S MIDDLETON III PRESIDENT	50 00	X		X				321,465	0	58,256
DEADERICK C MONTAGUE VICE PRESIDE		X						0	0	0
STEPHEN E O'DAY CHAIR		X						0	0	0
JOEL B ADAMS TRUSTEE		X						0	0	0
MARCIA A ANGLE TRUSTEE		X						0	0	0
PAUL K BROCK JR TRUSTEE		X						0	0	0
DELL S BROOKE TRUSTEE		X						0	0	0
CATHY S BROWN TRUSTEE		X						0	0	0
MARION A COWELL JR TRUSTEE		X						0	0	0
MELVIN T DAVIS TRUSTEE		X						0	0	0
J STEPHEN DOCKERY III TRUSTEE		X						0	0	0
JAMES G HANES III TRUSTEE		X						0	0	0
MATTHEW E HAPGOOD TRUSTEE		X						0	0	0
MARK B LOGAN TRUSTEE		X						0	0	0
NIMROD WE LONG III TRUSTEE		X						0	0	0
ALLEN L MCCALLIE TRUSTEE		X						0	0	0
EDWARD MILLER TRUSTEE		X						0	0	0
SUSAN S MULLIN TRUSTEE		X						0	0	0
JEAN C NELSON TRUSTEE		X						0	0	0
WILLIAM H SCHLESINGER TRUSTEE		X						0	0	0
KATHYRN S SMITH TRUSTEE		X						0	0	0
THOMAS F TAFT SR TRUSTEE		X						0	0	0
WILLIAM L WANT TRUSTEE		X						0	0	0
NANCY HANES WHITE TRUSTEE		X						0	0	0
ANNA KATE HIPP TRUSTEE		X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
WENDY B BROWN TRUSTEE		X						0	0	0
CHARLES W PATRICK JR TRUSTEE		X						0	0	0
HOLLY HUESTON TREASURER	50 00			X				127,376	0	19,632
HAYLEY M PARRISH SECRETARY	42 00			X				67,836	0	11,737
JEFFREY M GLEASON DEPUTY DIREC	50 00				X			221,987	0	35,653
MARIE HAWTHORNE DIR OF DEVE	50 00				X			169,124	0	27,833
DERB CARTER DIR OF NC O	50 00				X			160,629	0	26,433
DAVID POPE DIR OF GA O	50 00				X			150,773	0	26,263
JOHN SUTTLES LITIGATION D	50 00					X		139,869	0	18,013
DAVID CARR GENERAL COUN	50 00					X		131,355	0	28,340
OLIVER POLLARD SENIOR ATTOR	50 00					X		131,039	0	28,738
FRANK HOLLEMAN SENIOR ATTOR	50 00					X		127,819	0	20,599
DEBORAH MURRAY SENIOR ATTOR	50 00					X		126,411	0	16,854

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SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
SOUTHERN ENVIRONMENTAL LAW CENTER

Employer identification number
52-1436778

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

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

1 ☐ A church, convention of churches, or association of churches 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 to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h
a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - 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 it is a Type I, Type II, or Type III supporting organization, check this box ☐
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	**11g(i)**		
(ii) A family member of a person described in (i) above?	**11g(ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

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

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

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	11,587,626	15,227,564	12,067,683	16,031,664	22,662,313	77,576,850
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	11,587,626	15,227,564	12,067,683	16,031,664	22,662,313	77,576,850
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)						5,240,740
6 **Public support.** Subtract line 5 from line 4						72,336,110

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	11,587,626	15,227,564	12,067,683	16,031,664	22,662,313	77,576,850
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	465,024	540,857	539,420	476,664	659,204	2,681,169
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)		10,000			8,955	18,955
11 **Total support** (Add lines 7 through 10)						80,276,974

12 Gross receipts from related activities, etc (see instructions) | 12 | 143,625

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) | 14 | 90 110 %

15 Public support percentage for 2012 Schedule A, Part II, line 14 | 15 | 52 870 %

16a **33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☑

b **33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶☐

Part III **Support Schedule for Organizations Described in 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 year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

Part IV **Supplemental Information.** 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).

Facts And Circumstances Test

Return Reference	Explanation
PART II, LINE 10	MISC INCOME 18,955

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

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If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then
- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then
- Section 501(c)(4), (5), or (6) organizations Complete Part III

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

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political expenditures ▶ $

3 Volunteer hours

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

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

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

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

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

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

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

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt 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-

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

A Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	168,233	
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	234,335	
c	Total lobbying expenditures (add lines 1a and 1b)	402,568	
d	Other exempt purpose expenditures	16,548,647	
e	Total exempt purpose expenditures (add lines 1c and 1d)	16,951,215	
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	997,561	

If the amount on line 1e, column (a) or (b) is:	**The lobbying nontaxable amount is:**
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

		(a)	(b)
g	Grassroots nontaxable amount (enter 25% of line 1f)	249,390	
h	Subtract line 1g from line 1a If zero or less, enter -0-		
i	Subtract line 1f from line 1c If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

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

Lobbying Expenditures During 4-Year Averaging Period

	Calendar year (or fiscal year beginning in)	**(a)** 2010	**(b)** 2011	**(c)** 2012	**(d)** 2013	**(e)** Total
2a	Lobbying nontaxable amount	672,691	748,367	858,905	997,561	3,277,524
b	Lobbying ceiling amount (150% of line 2a, column(e))					4,916,286
c	Total lobbying expenditures	235,793	333,972	449,033	402,568	1,421,366
d	Grassroots nontaxable amount	168,173	187,092	214,726	249,390	819,381
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,229,072
f	Grassroots lobbying expenditures	61	214	128,112	168,233	296,620

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

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

Return Reference	Explanation

Part IV **Supplemental Information *(continued)***

Return Reference	Explanation

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
SOUTHERN ENVIRONMENTAL LAW CENTER

Employer identification number
52-1436778

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

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

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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)
- ☐ Preservation of land for public use (e g , recreation or education)
- ☐ Preservation of an historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

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

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

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

4 Number of states where property subject to conservation easement is located ▶______

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation 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.

1a 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.

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

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

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

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

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

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

		(a) Current year	(b) Prior year	b (c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	6,579,853	5,947,715	5,732,504	5,440,662	4,100,000
b	Contributions					
c	Net investment earnings, gains, and losses	1,062,749	632,138	215,211	291,842	1,340,662
d	Grants or scholarships					
e	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance	7,642,602	6,579,853	5,947,715	5,732,504	5,440,662

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%

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		903,015	334,713	568,302
d Equipment		1,230,259	1,109,782	120,477
e Other		438,445	311,138	127,307
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				816,086

Part VII **Investments—Other Securities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII **Investments—Program Related.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX **Other Assets.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15

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

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

1 (a) Description of liability	(b) Book value
Federal income taxes	
CHARITABLE REMAINDER ANNUITY TRUST	70,189
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	70,189

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	26,665,809
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	2,950,386		
b	Donated services and use of facilities	2b	8,150		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	2,958,536
3	Subtract line **2e** from line **1**			3	23,707,273
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	146,748		
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	146,748
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	23,854,021

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	16,959,351
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	8,150		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	8,150
3	Subtract line **2e** from line **1**			3	16,951,201
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	146,748		
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	146,748
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	17,097,949

Part XIII Supplemental Information

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

Return Reference	Explanation
SCHEDULE D, PAGE 2, PART V, LINE 4	TO PROVIDE A SOURCE OF LONG-TERM OPERATING REVENUE

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990
▶ Information about Schedule I (Form 990) and its instructions is at *www.irs.gov/form990*.

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2013
Open to Public Inspection

Name of the organization
SOUTHERN ENVIRONMENTAL LAW CENTER

Employer identification number
52-1436778

Part I General Information on Grants and Assistance

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

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

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) APPALACHIAN VOICES 191 HOWARD STREET BOONE,NC 28607	56-2049956		39,155				CLEAN ENERGY AND AIR
(2) NC CONSERVATION NETWORK 19 E MARTIN STREET SUITE 300 RALEIGH,NC 27601	58-2504713		69,000				CLEAN ENERGY AND AIR
(3) SOUTHERN ALLIANCE FOR CLEAN ENERGY PO BOX 1842 KNOXVILLE,TN 37901	58-1620669		84,000				CLEAN ENERGY AND AIR
(4) WILD SOUTH 16 EAGLE ST SUITE 200 ASHEVILLE,NC 28801	56-2173810		61,000				NATIONAL FOREST

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . ▶ 4

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

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
SOUTHERN ENVIRONMENTAL LAW CENTER

Employer identification number
52-1436778

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☑ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	**2**	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☑ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☑ Compensation survey or study ☑ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	**4c**		No
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III	**5b**		No
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III	**6b**		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)FREDERICK S MIDDLETON III PRESIDENT	(i)	293,060	5,000	23,405	46,220	12,036	379,721	
	(ii)							
(2)JEFFREY M GLEASON DEPUTY DIRECTOR	(i)	188,055	10,000	23,932	34,727	926	257,640	
	(ii)							
(3)MARIE HAWTHORNE DIR OF DEVELOPMENT	(i)	140,883	10,000	18,241	15,797	12,036	196,957	
	(ii)							
(4)DERB CARTER DIR OF NC OFFICE	(i)	151,952	8,000	677	14,397	12,036	187,062	
	(ii)							
(5)DAVID POPE DIR OF GA OFFICE	(i)	136,300	7,000	7,473	14,227	12,036	177,036	
	(ii)							
(6)JOHN SUTTLES LITIGATION DIRECTOR	(i)	113,688	10,000	16,181	12,590	5,423	157,882	
	(ii)							
(7)DAVID CARR GENERAL COUNSEL	(i)	125,777	5,000	578	12,113	16,227	159,695	
	(ii)							
(8)OLIVER POLLARD SENIOR ATTORNEY	(i)	99,981	7,500	23,558	11,912	16,826	159,777	
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II
Also complete this part for any additional information

Return Reference	Explanation
SCHEDULE J, PAGE 1, PART I, LINE 1A	FREDERICK S MIDDLETON'S WIFE CHITA MIDDLETON TRAVELED TO PHILADELPHIA TO ATTEND A GARDEN CLUB OF AMERICA AWARD DINNER

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
SOUTHERN ENVIRONMENTAL LAW CENTER

Employer identification number
52-1436778

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4D	
FORM 990, PAGE 6, PART VI, LINE 11B	THE FORM 990 WAS DISTRIBUTED TO ALL BOARD MEMBERS BEFORE FILING THE BOARD AUDIT COMMITTEE MET AND DISCUSSED THE DOCUMENT WITH INDEPENDENT AUDITORS, EXECUTIVE DIRECTOR AND DIRECTOR OF FINANCE
FORM 990, PAGE 6, PART VI, LINE 12C	THE CONFLICT OF INTEREST POLICY IS A SECTION OF SELC'S CODE OF ETHICS WHICH IS INCLUDED IN THE EMPLOYEE'S POLICIES, WHICH IS PROVIDED TO EVERY EMPLOYEE AS PART OF THEIR ORIENTATION AND IS AVAILABLE ON THE COMPANY INTRANET THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO ALL TRUSTEES ANNUALLY AND ANY POTENTIAL CONFLICTS OF INTEREST ARE TO BE IMMEDIATELY DIS CLOSED TO THE AUDIT COMMITTEE
FORM 990, PAGE 6, PART VI, LINE 15A	THE COMPENSATION COMMITTEE OF THE EXECUTIVE COMMITTEE MEETS ANNUALLY AND IN THE ABSENSE OF THE EXECUTIVE DIRECTOR TO DISCUSS THE EXECUTIVE DIRECTOR'S PERFORMANCE THE COMMITTEE DET ERMINES COMPENSATION AND BENEFITS USING COMPARATIVE DATA FROM OTHER ORGANIZATIONS' FORM 99 0 AND SALARY SURVEYS THE COMMITTEE CHAIR COMMUNICATES THE DECISIONS MADE BY THE COMMITTEE TO THE EXECUTIVE DIRECTOR AND DIRECTOR OF FINANCE IN A SIGNED MEMO
FORM 990, PAGE 6, PART VI, LINE 15B	THE EXECUTIVE DIRECTOR DISCUSSES HIS RECOMMENDATIONS WITH THE EXECUTIVE COMMITTEE DURING T HEIR ANNUAL MEETING THE COMMITTEE DISCUSSES COMPENSATION AND BENEFITS USING COMPARATIVE D ATA FROM OTHER ORGANIZATION'S FORM 990 AND SALARY SURVEY
FORM 990, PAGE 6, PART VI, LINE 17	CALIFORNIA, NEW JERSEY, DIST OF COLUMBIA, PENNSYLVANIA, ILLINOIS, MAINE
FORM 990, PAGE 6, PART VI, LINE 19	THESE DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST
FORM 990, PAGE 12, PART XII, LINE 1	FORM 990, PART XII, LINE 2C - CHANGE IN FINANCIAL REVIEW PROCESS THE AUDIT COMMITTEE SELEC TS AND ENGAGES THE INDEPENDENT ACCOUNTANT THE AUDIT COMMITTEE MEETS WITH THE INDEPENDENT ACCOUNTANT TO REVIEW THE COOPERATION OF MANAGEMENT AND CONFIRM PROPER PROCEDURES

Southern Environmental Law Center
Litigation Statement
August, 2014

1 United States v Alabama Power

- a Intervention in federal court litigation in the Northern District of Alabama and 11th Circuit Court of Appeals
- b To represent citizen organizations intervening in U S EPA Clean Air Act enforcement action
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

2 United States v Duke Energy

- a Intervention in federal court litigation in the Middle District of North Carolina, 4th Circuit Court of Appeals, Supreme Court in the United States on remand to Middle District of North Carolina
- b To represent citizen organizations intervening in U S EPA Clean Air Act enforcement action
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

- a Intervention in Federal Court litigation in the United States Court of Appeals for the District of Columbia
- b To represent citizen organizations intervening and challenging power plant mercury delisting rule
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

- a U S Federal District Court in Washington, D C
- b Challenging Corps' issuance of section 404 permit for construction of proposed King William reservoir
- c The case was won and attorney fees were sought and recovered between April 1, 2013 and March 31, 2014 in the amount of $143,625 02

5 Defenders of Wildlife, et al v National Park Service, et al

- a U S District Court for the Eastern District of North Carolina
- b To challenge failure of National Park Service to implement an adequate off-road vehicle management plan in a National Seashore
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

6 National Parks Conservation Association v Jewell

a U S District Court for the District of Columbia
b To challenge changes to the stream buffer zone rule
c The case was won and attorney fees were sought but not recovered between April 1, 2013 and March 31, 2014

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

a N C Office of Administrative Hearings, Wake County Superior Court
b To represent organizations challenging 401 Certification issued by N C Division of Water Quality under authority of the Clean Water Act authorizing PCS Phosphate's surface mine expansion
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

a Environmental Management Commission of the Alabama Department of Environmental Management, Alabama, Montgomery County Circuit Court, Alabama, Alabama Court of Civil Appeals
b To appeal the issuance of a National Pollution Discharge Elimination System permit for a surface coal mine on the Mulberry Fork of the Black Warrior River near Birmingham
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

9 Coalition for Responsible Regulation, et al, v Environmental Protection Agency

a Intervention in federal court litigation in the United States Court of Appeals for the District of Columbia Circuit and the United States Supreme Court
b To represent a citizen organization intervening in support of U S EPA's regulatory determination that greenhouse gases endanger the public health and public welfare
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

- a Intervention in federal district court litigation in the Middle District of Pennsylvania, and in the Third Circuit Court of Appeals
- b To represent citizen organization intervening in support of EPA's water quality restoration plan for the Chesapeake Bay
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

11 Friends of Back Bay v Army Corps of Engineers

- a U S Court of Appeals for the Fourth Circuit and U S District Court for the Eastern District of Virginia
- b To challenge a CWA § 404 permit for the construction of a marina in Back Bay
- c The case was won and attorneys' fees were received in the amount of $38,507 between April 1, 2013 and March 31, 2014

12 Waste Industries USA, Inc , v State of North Carolina

- a NC Superior Court, NC Court of Appeals
- b To intervene on side of government and defend the Solid Waste Management Act of 2007 To defend ruling of constitutionality of statute in NC Court of Appeals To argue against Waste Industries Notice of Appeal to NC Supreme Court
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

- a South Carolina Supreme Court
- b To intervene on side of government and defend denial of water quality certification pursuant to section 401 of the Clean Water Act, which disapproved operation of several hydroelectric power plants as part of a FERC relicensing proceeding
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

- a Virginia State Corporation Commission
- b To support plans to retire aging coal-fired power plants and advocate for greater investment in effective energy efficiency programs and renewable energy investments
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

- a Virginia State Corporation Commission
- b To support plans to retire aging coal-fired power plants and advocate for greater investment in cost-effective energy efficiency programs and renewable energy investments
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

16 Lynne Vicary, et al v Town of Awendaw, et al

- a Charleston County Court of Common Pleas, Court of Appeals, South Carolina Supreme Court
- b To challenge illegal annexation of national forest land to secure connections to an in-holding of the Francis Marion National Forest
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

17 Defenders of Wildlife v Maybus

- a United States District Court for the Southern District of Georgia, 11th Circuit Court of Appeals
- b To challenge the Navy and National Marine Fisheries' Services' authorization of an undersea warfare training zone adjacent to the only-known calving ground for the highly endangered North Atlantic right whale
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

18 Altamaha Riverkeeper v U S Army Corps of Engineers

- a United States District Court for the Southern District of Georgia
- b To challenge the Corps' conclusion that wetlands being destroyed were covered by the Clean Water Act's farm pond exemption when the wetlands were being converted as part of a residential subdivision, and to challenge the developers' failure to obtain a permit
- c Attorneys' fees of $7,500 have been sought but not recovered between April 1, 2013 and March 31, 2014

19 Glynn Environmental Coalition v Hutcheson

- a United States District Court for the Southern District of Georgia
- b To seek a determination that a developer had violated the Clean Water Act by building roads in wetlands
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

20 Georgia River Network v U S Army Corps of Engineers

a United States District Court for the Southern District of Georgia
b Challenge of a reservoir permit issued by the Corps that would cause the destruction of 9 miles of streams and 300 acres of wetlands
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

a United States District Court, Middle District of Alabama
b To challenge deficient environmental impact studies and permits concerning the Northern Beltline interstate around Birmingham, AL
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

22 Defenders of Wildlife v BP

a United States District Court for the Eastern District of Louisiana
b To ensure that BP is held responsible for the harm to endangered species and their habitat that occurred as a result of the Deepwater Horizon oil spill
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

23 Coalition for Responsible Regulation et al v EPA

a United States Supreme Court and United States Court of Appeals for the District of Columbia Circuit
b To support regulation of greenhouse gases emitted by the burning of biomass
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

24 Petition of Virginia Electric and Power Company for approval to implement new demand-side management programs and for approval of two updated rate adjustment clauses pursuant to § 56-585 1 A 5 of the Code of Virginia

a Virginia State Corporation Commission
b To advocate for greater investment in effective energy efficiency programs in Virginia
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

25 Cocke County, Tennessee, et al , v North Carolina Department of Environment and Natural Resources, et al

- a North Carolina Office of Administrative Hearings
- b To challenge NPDES wastewater discharge permit issued to Blue Ridge Paper Products in Canton, NC on the ground that it sets inadequate limits on the discharge of discoloring pollutants and thermal effluent
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

- a North Carolina Office of Administrative Hearings
- b To represent organizations challenging PSD air quality permit issued to Titan America/Carolinas Cement Company LLC
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

27 Defenders of Wildlife v Bureau of Ocean Energy Management

- a U S Court of Appeals for the 11th Circuit
- b To ensure that deepwater exploration plans approved by the Government comply with NEPA and the Endangered Species Act in the wake of the Deepwater Horizon oil spill
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

28 Oceana v Bureau of Ocean Energy Management

- a U S District Court for the District of D C
- b To ensure that lease sales in the Gulf of Mexico comply with NEPA and the Endangered Species Act in the wake of the Deepwater Horizon oil spill
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

29 In the Matter of Application of Duke Energy Corporation and Progress Energy, Inc to Engage in a Business Combination Transaction and to Address Regulatory Conditions and Codes of Conduct

- a North Carolina Utilities Commission
- b To advocate for conditions on approval of the merger of Duke Energy and Progress Energy to protect customers and the environment
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

a South Carolina Public Service Commission
b To advocate for conditions on approval of the merger of Duke Energy and Progress Energy to protect customers and the environment
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

a United States Court of Appeals for the District of Columbia Circuit
b To oppose regulatory exemption for greenhouse gases emitted by the burning of biomass
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

32 <u>Savannah Riverkeeper, et al v S C Dep't of Health and Environmental Control, et al</u>

a South Carolina Administrative Law Court
b To challenge a water quality certification, construction in navigable waters permit, and coastal zone consistency determination issued for the Savannah Harbor Expansion Project
c No attorneys' fees were sought of recovered between April 1, 2013 and March 31, 2014

33 <u>Savannah Riverkeeper, et al v S C Dep't of Health and Environmental Control, et al</u>

a United States District Court for South Carolina
b To seek a declaration from the Court providing that the Corps of Engineers needs a Pollution Control Act permit prior to commencing the Savannah Harbor Expansion Project
c No attorneys' fees were sought of recovered between April 1, 2013 and March 31, 2014

34 <u>Savannah Riverkeeper, et al v S C Dep't of Health and Environmental Control, et al</u>

a South Carolina Supreme Court
b To challenge the S C Department of Health and Environmental Control's decision to issue a construction in navigable waters permit for the Savannah Harbor Expansion Project
c No attorneys' fees were sought of recovered between April 1, 2013 and March 31, 2014

35 Cape Hatteras Access Preservation Alliance v Salazar, et al

a U S District Court for the Eastern District of North Carolina
b To intervene on side of government and defend the National Park Service's final regulation and off-road vehicle management plan for Cape Hatteras National Seashore
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

36 Defenders of Wildlife, et al v North Carolina Department of Transportation, et al

a U S Court of Appeals for the Fourth Circuit
b To challenge the failure by the North Carolina Department of Transportation and Federal Highways Administration to comply with NEPA and Section 4(f) of the Department of Transportation Act of 1966
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

a Georgia's Office of Administrative Hearings
b To challenge the Coastal Marshlands Protection Committee decision to issue permit to construct a marina without an adequate demonstration of need
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

38 In the Matter of Application of Duke Energy Carolinas, LLC for Approval of Demand-Side Management and Energy Efficiency Cost Recovery Rider Pursuant to G S 133 9 and Commission Rule R8-69

a North Carolina Utilities Commission
b To review Duke Energy's implementation of energy efficiency programs and compensation mechanism
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

a S C Supreme Court
b To require South Carolina Department of Health and Environmental Control to establish minimum flow requirements in its water quality certification for reservoir permit
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

40 In the Matter of Santee-Cooper restoration of Santee River fish passages

a United States District Court, United States Court of Appeals
b Restore fish passage and water flows for the Santee River
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

41 Georgia River Network v Jud Turner

- a Georgia's Office of Administrative Hearings (now before the Georgia Court of Appeals)
- b To challenge the state's interpretation of the buffer variance provision in the Erosion and Sedimentation Act which excludes wetlands from protection
- c No attorneys fees were sought or recovered between April 1, 2013 and March 31, 2014

42 Winyah Rivers Foundation, Inc , d/b/a Waccamaw Riverkeeper, South Carolina Coastal Conservation League and Southern Alliance for Clean Energy v South Carolina Public Service Authority

- a South Carolina Circuit Court, Horry County, South Carolina
- b We are seeking to require the Authority to remove coal ash and clean up arsenic pollution in a wetland along the Waccamaw River
- c No attorneys' fees were sought or recovered from April 1, 2013 through March 31, 2014

43 Winyah Rivers Foundation, Inc , d/b/a Waccamaw Riverkeeper and Southern Alliance for Clean Energy v South Carolina Department of Health and Environmental Control

- a South Carolina Circuit Court, Richland County, South Carolina
- b We were seeking to compel SC DHEC to issue a new water pollution control permit for the SCPSA's Grainger coal ash lagoons on the Waccamaw River
- c No attorneys' fees were sought or recovered from April 1, 2013 through March 31, 2014

44 Catawba Riverkeeper Foundation and Clean Air Carolina v North Carolina Department of Transportation, Eugene Conti, Secretary, NCDOT, Federal Highway Administration, John F Sullivan, III, Division Administrator, FHWA

- a United States District Court for the Western District of North Carolina
- b We are seeking to enforce the National Environmental Policy Act as to the proposed Garden Parkway to be built near Charlotte, North Carolina
- c No attorneys' fees were sought or recovered from April 1, 2013 through March 31, 2014

45 In the Matter of Application of Carolina Power & Light Company, d/b/a Progress Energy Carolinas, Inc for Approval of DSM and Energy Efficiency Cost Recovery Rider Pursuant to G S 133 9 and Commission Rule R8-69

- a North Carolina Utilities Commission
- b To review Progress Energy Carolinas' implementation of energy efficiency programs and compensation mechanism
- c No attorneys' fees were sought or recovered between April 1, 2012 and March 31, 2013

46 In the Matter of Investigation of Resource Planning in North Carolina – 2012 & 2013

a North Carolina Utilities Commission
b To advocate for greater reliance by electric utilities on energy efficiency and renewable energy
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

47 In the Matter of Application of Duke Energy Carolinas, LLC for Approval of Rider 5

a South Carolina Public Service Commission
b To review Duke Energy Carolinas' implementation of energy efficiency programs and compensation mechanism
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

48 In the Matter of South Carolina Electric & Gas Company's Annual Update on Demand Side Management Programs and Petition for an Update to Rate Rider (Docket No 2013-50-E)

a South Carolina Public Service Commission
b To review SCE&G's implementation of energy efficiency programs and compensation mechanism
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

49 In the Matter of Application of South Carolina Electric & Gas Company for Approval to Continue Demand Side Management Programs and Included Rate Rider, and for approval of Revised Portfolio of Energy Efficiency Programs (Docket No 2013-208-E)

a South Carolina Public Service Commission
b To review SCE&G's implementation of energy efficiency programs and compensation mechanism
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

50 Defenders of Wildlife et al v North Carolina Department of Environment and Natural Resources – Division of Coastal Management

a North Carolina Office of Administrative Hearings
b To challenge the issuance of permit under North Carolina Coastal Area Management Act by the Division of Coastal Management of the NC Department of Environment and Natural Resources to the North Carolina Department of Transportation
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

51 Sierra Club v Virginia Department of Environmental Quality and Virginia Electric and Power Company

a Petition for review of NPDES permit renewal in state court, the Circuit Court of the City of Richmond
b To represent citizen organization challenging adequacy of permit allowing discharge of pollutants to York River
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

52 Sierra Club v Federal Highway Administration

a U S District Court for the District of Columbia
b To challenge FHWA failure to grant fee waiver for records requests under the Freedom of Information Act
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

53 State of North Carolina v Duke Energy Progress

a North Carolina Superior Court for Wake County
b To intervene in a state-initiated Clean Water Act enforcement action for contamination from coal ash ponds
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

54 R Allen Kipp v Jefferson County, United States v Jefferson County

a United States District Court, Northern District of Alabama
b We have taken over as counsel for intervenor Cahaba River Society, to enforce the terms of a consent decree negotiated in 1996 regarding Jefferson County, Alabama's repair and maintenance of its sewer system and sewage treatment plants
c No attorneys' fees were sought or recovered from April 1, 2013 to March 31, 2014

55 Georgia Power Company's 2013 Integrated Resource Plan and Application for Decertification of Plant Branch Units 3 and 4, Plant McManus Units 1 and 2, Plant Kraft Units 1-4, Plant Yates Units 1-5, Plant Boulevard Units 2 and 3, and Plant Bowen Unit 6, Docket Number 36498

a Georgia Public Service Commission
b To support Georgia Power's plans to retire Branch Units 3-4, McManus Units 1-2, Kraft Units 1-4, Yates Units 1-5, Boulevard Units 2-3, and Bowen Unit 6, to evaluate the Company's unit retirement analyses to determine whether retirements should be pursued, to urge the retirement rather than conversion to gas of Gaston Units 1-4, to urge various improvements to the Company's resource planning process, and to urge the procurement of additional solar resources
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

56 Georgia Power's Application for the Certification of its Amended Demand Side Management Plan, Docket Number 36499

a Georgia Public Service Commission
b To urge the adoption of additional energy efficiency measures as part of the Company's Amended Demand Side Management Plan beyond those proposed by the Company
c No attorney's fees were sought or recovered between April 1, 2013 and March 31, 2014

57 Gallatin

a Federal District Court for the Eastern District of Tennessee
b We are representing Tennessee Environmental Council, Tennessee Scenic Rivers Association, and Sierra Club in a challenge to TVA's decision to construct an enormously expensive life extension project that would keep the plant operating and emitting millions of tons of harmful air and water pollution for decades to come
c No attorney's fees were sought or recovered between April 1, 2013 and March 31, 2014

58 S C Coastal Conservation League v S C Department of Health and Environmental Control and South Coast Mitigation Group, LLC

a South Carolina Administrative Law Court
b To challenge illegal authorization of a proposed saltmarsh mitigation bank, which will result in a net decrease in freshwater wetlands and negative impacts to watershed and wildlife
c No attorney's fees were sought or recovered between April 1, 2013 and March 31, 2014

59 In the Matter of Application of Progress Energy Carolinas, Incorporated for Approval of its Demand-Side Management and Energy Efficiency Rider (PSC Docket 2013-76-E)

a South Carolina Public Service Commission
b To review Progress Energy Carolinas' implementation of energy efficiency programs and compensation mechanism
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

60 In the Matter of South Carolina Electric & Gas Company's Integrated Resource Plan (IRP) (PSC 2013-9-E)

a South Carolina Public Service Commission
b To advocate for greater reliance by electric utility on energy efficiency and renewable energy
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

61 In the Matter of South Carolina Electric & Gas Company's Integrated Resource Plan

a South Carolina Public Service Commission

b To advocate for greater reliance by electric utility on energy efficiency and renewable energy
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

62 Petition of Virginia Electric and Power Company for approval of a special tariff to facilitate customer-owned distributed solar generation

a Virginia State Corporation Commission
b To advocate for a proper calculation of the benefits of solar in the development of a tariff rate in order to facilitate greater investments in distributed solar resources
c No attorney's fees were sought or recovered between April 1, 2013 and March 31, 2014

63 Application of Virginia Electric and Power Company for approval and certification of the Surry-Skiffes Creek transmission line

a Virginia State Corporation Commission
b To support plans to retire the coal-fired units at Yorktown Power Station and Chesapeake Energy Center
c No attorney's fees were sought or recovered between April 1, 2013 and March 31, 2014

64 Application of Virginia Electric and Power Company for approval to establish a Renewable Generation Pilot Program

a Virginia State Corporation Commission
b To support plans for greater investments in renewable resources in the Commonwealth and to suggest changes to the proposed program to facilitate this growth
c No attorney's fees were sought or recovered between April 1, 2013 and March 31, 2014

65 Cape Fear River Watch et al v NC Environmental Management Commission

a North Carolina Court of Appeals
b To reverse erroneous declaratory ruling by the Environmental Management Commission misstating North Carolina groundwater protection laws as applied to coal combustion waste storage lagoons
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

66 American Rivers v North Carolina Division of Water Resources

a North Carolina Office of Administrative Hearings
b To challenge waiver of 401 certification of North Carolina water protection laws related to proposed reservoir project in Cleveland County, NC
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

67 PM2 5 Increment Rule

a U S Court of Appeals for the District of Columbia
b We are representing Clean Air Carolina, North Carolina Coastal Federation, and Western North Carolina Alliance to defend vital public health protections against fine particulate pollution from a challenge by the state of North Carolina
c No attorney's fees were sought or recovered between April 1, 2013 and March 31, 2014

68 <u>White Stallion Energy Center, LLC v EPA,</u>

a U S Court of Appeals for the District of Columbia
b We are representing American Academy of Pediatrics, American Lung Association, American Nurses Association, American Public Health Association, and Physicians for Social Responsibility to defend health protection standards against hazardous air pollution from coal- and oil-fired power plants This case is the culmination of our work to overturn the power plant hazardous air pollution delisting rule
c No attorney's fees were sought or recovered between April 1, 2013 and March 31, 2014

69 <u>Utility Air Regulatory Group v EPA,</u>

a U S Court of Appeals for the District of Columbia
b We are representing American Lung Association to defend new source performance standards for fine particulate pollution from coal- and oil-fired power plants
c No attorney's fees were sought or recovered between April 1, 2013 and March 31, 2014

70 <u>National Association of Surface Finishing v EPA,</u>

a U S Court of Appeals for the District of Columbia
b We are representing American Lung Association in a friend of the court brief to require EPA to properly implement the strict health-protection requirements of the hazardous air pollution provisions of the Clean Air Act when it reviews and revises emission standards for hazardous air pollutants
c No attorney's fees were sought or recovered between April 1, 2013 and March 31, 2014

71 <u>Georgia Power 2013 Rate Case</u>

a Georgia Public Service Commission
b To challenge Georgia Power's proposed standby charge on self-generating customers, which would unfairly penalize customers who invest in solar energy to decrease their energy consumption
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

72 <u>Georgia Power Advanced Solar Initiative</u>

a Georgia Public Service Commission
b To participate in the review of Georgia Power's proposed Advanced Solar Initiative and provide feedback as necessary to ensure that the utility is fairly valuing solar generation

c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

73 South Carolina Net Metering Rules

a South Carolina Public Service Commission
b To advocate for the adoption of nationally-recognized best practices that will improve the state's existing solar net metering rules, to ensure fair treatment of solar net metering customers and increase participation limits
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

74 In the Matter of Biennial Determination of Avoided Cost Rates for Electric Utility Purchases from Qualifying Facilities – 2012

a North Carolina Utilities Commission
b To participate in the review of utilities' avoided cost rates to ensure that rates incorporate the full costs that solar generation allow utilities to avoid
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

75 In the Matter of Biennial Determination of Avoided Cost Rates for Electric Utility Purchases from Qualifying Facilities – 2014

a North Carolina Utilities Commission
b To participate in the review of utilities' avoided cost rates to ensure that rates incorporate the full costs that solar generation allow utilities to avoid
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

76 Pamlico-Tar River Foundation, North Carolina Coastal Federation v N C Department of Environment and Natural Resources, Division of Water Resources and Martin Marietta Materials, Inc

a N C Office of Administrative Hearings
b To represent organizations challenging NPDES permit issued by N C Division of Water Resources under the authority of the Clean Water Act authorizing Martin Marietta's disposal of mine water into Blounts Creek
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

a North Carolina Office of Administrative Hearings, Wake County Superior Court
b To represent organizations challenging PSD air quality permit no 07300R09 issued to Titan America/Carolinas Cement Company LLC
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

a North Carolina Office of Administrative Hearings, Wake County Superior Court
b To represent organizations challenging PSD air quality permit no 07300R10 issued to Titan America/Carolinas Cement Company LLC
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

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

a North Carolina Office of Administrative Hearings
b To represent organizations challenging PSD air quality permit no 07300R11 issued to Titan America/Carolinas Cement Company LLC
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

80 Yadkin Riverkeeper v City of Thomasville

a U S District Court for the Middle District of North Carolina
b To represent citizen organization challenging discharge of pollutants into Yadkin River in Clean Water Act enforcement action
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

81 Global Enforcement – NC Coal Ash Sites

a NC Superior Courts
b To pursue clean-up of coal ash storage sites across North Carolina
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

82 Progress Energy Sutton Plant – Coal Ash

a US District Court, Eastern District of NC, NC Superior Court
b To pursue clean-up of coal ash storage at Sutton Plant near Wilmington and to address pollution of Sutton Lake
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

83 Duke Energy Coal Ash Lagoons – Catawba/Riverbend

a US District Court, Western District of NC, NC Superior Court
b To pursue clean-up of coal ash storage at Riverbend site on Mountain Island Lake on Catawba River
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

84 Center for a Sustainable Coast et al v Army Corps of Engineers

- a Federal District Court for Southern District of Georgia
- b We have challenged the Corps' general permit for single-family docks on the Georgia Coast because it violates the Rivers and Harbors Act and National Environmental Policy Act
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

85 Federal Highways FOIA

- a U S Federal District Court for the Northern District of Georgia
- b We filed the case to address the Federal Highway Administration's refusal to waive search and duplication fees associated with Freedom of Information Act requests submitted by SELC Correcting the Federal Highway Administration's misuse of the fee waiver provision will increase the public's ability to access agency information regarding important transportation projects
- c No attorney's fees were sought or recovered between April 1, 2013 and March 31, 2014

86 S C Coastal Conservation League v U S Army Corps of Engineers, U S Environmental Protection Agency, and South Coast Mitigation Group, LLC

- a United States District Court for South Carolina
- b To challenge illegal authorization of a proposed saltmarsh mitigation bank, which will result in a net decrease in freshwater wetlands and negative impacts to watershed and wildlife
- c No attorney's fees were sought or recovered between April 1, 2013 and March 31, 2014

87 In the Matter of Duke Energy Carolinas, LLC's Integrated Resource Plan

- a South Carolina Public Service Commission
- b To advocate for greater reliance by utility on energy efficiency and renewable energy
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

88 In the Matter of Progress Energy Carolinas, Inc 's Integrated Resource Plan

- a South Carolina Public Service Commission
- b To advocate for greater reliance by utility on energy efficiency and renewable energy
- c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

89 In the Matter of Biennial Determination of Avoided Cost Rates for Electric Utility Purchases from Qualifying Facilities – 2012 (NCUC Docket No E-100, Sub 136)

a North Carolina Utilities Commission
b To establish fair rates and policies for independent renewable power producers
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

90 Application of Virginia Electric and Power Company for approval to implement new demand-side management programs

a Virginia State Corporation Commission
b To support the Company's application for three demand-side management programs and to advocate for greater investments in such programs in order to achieve Virginia's 10% energy savings goal
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

91 Black Warrior Riverkeeper v U S Army Corps of Engineers

a Northern District of Alabama
b To ensure that coal mines permitted under Corps' Nationwide Permit 21 are receiving adequate environmental review pursuant to the CWA and NEPA
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

92 Georgia Power's Application for the Certification of the Power Purchase Agreements for Wind Resources from the Blue Canyon II and Blue Canyon VI Wind Farms

a Georgia Public Service Commission
b To support approval of Georgia Power Company's first-ever wind power purchase agreements
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

93 Alabama Power PSC Informal Hearings

a Alabama Public Service Commission
b We were involved to make sure that expenses made by the utilities for pollution control measures were made prudently and with the public interest and environment in mind
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

94 Mobile Baykeeper, Inc v U S Army Corps of Engineers and Plains Southcap, Inc

a Southern District of Alabama – Federal Court
b Protecting the drinking water supply from a crude oil pipeline
c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014

95 American Rivers v North Carolina Department of Environment and Natural Resources, Division of Water Resources

a NC Office of Administrative Hearings

b We sought to require North Carolina Department of Environment and Natural Resources to comply with state law when processing an application for 401 certification for a reservoir proposal that was unnecessary in light of readily available alternatives

c No attorneys' fees were sought or recovered between April 1, 2013 and March 31, 2014