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Return of Organization Exempt From Income Tax

2000

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

A For the 2000 calendar year, OR tax year period beginning **JUL 1, 2000** and ending **JUN 30, 2001**

B Check if applicable: <input type="checkbox"/> Change of address <input type="checkbox"/> Change of name <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return (use also for state reporting)	Please use IRS label or print or type See Specific Instructions	C Name of organization SOUTHEASTERN LEGAL FOUNDATION, INC.		D Employer identification number 58-1247027
		Number and street (or P O box if mail is not delivered to street address)		E Telephone number
		3340 PEACHTREE ROAD, NE	Room/suite 2515	(404) 365-8500
		City or town state or country and ZIP ATLANTA, GA 30326-1088		F Check <input type="checkbox"/> if application pending

G Organization type (check only one) 501(c)(3) (insert no) 527
OR 4947(a)(1)

(H and I are not applicable to section 527 orgs)

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

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

J Accounting method Cash Accrual Other (specify)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS but if the organization received a Form 990 Package in the mail it should file a return without financial data. Some states require a complete return.

I Enter 4-digit group exemption no. (GEN)

L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1 Contributions gifts grants and similar amounts received				
	a Direct public support	1a	1,306,098.		
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ 1,306,098. noncash \$ _____)				1d 1,306,098.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)				2
	3 Membership dues and assessments				3
	4 Interest on savings and temporary cash investments				4 20,030.
	5 Dividends and interest from securities				5
	6 a Gross rents	6a			
	b Less rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)				6c
7 Other investment income (describe _____)				7	
8 a Gross amount from sale of assets other than inventory	(A) Securities		(B) Other		
	16,985.	8a			
	17,097.	8b			
	<112.>	8c			
d Net gain or (loss) (combine line 8c columns (A) and (B))		STMT 1		8d <112.>	
9 Special events and activities (attach schedule)					
a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a				
b Less direct expenses other than fundraising expenses	9b				
c Net income or (loss) from special events (subtract line 9b from line 9a)				9c	
10 a Gross sales of inventory less returns and allowances	10a				
	b Less cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				10c
11 Other revenue (from Part VII, line 103)				11 442,805.	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12 1,768,821.	
13 Program services (from line 44 column (B))				13 1,331,248.	
14 Management and general (from line 44 column (C))				14 260,232.	
15 Fundraising (from line 44 column (D))				15 173,405.	
16 Payments to affiliates (attach schedule)				16	
17 Total expenses (add lines 16 and 44, column (A))				17 1,764,885.	
18 Excess or (deficit) for the year (subtract line 17 from line 12)				18 3,936.	
19 Net assets or fund balances at beginning of year (from line 73, column (A))				19 563,612.	
20 Net assets or fund balances at end of year (attach explanation)				20 66,283.	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)				21 633,831.	

SEE STATEMENT 2

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Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Table with 5 columns: (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include: 22 Grants and allocations, 23 Specific assistance to individuals, 24 Benefits paid to or for members, 25 Compensation of officers directors etc, 26 Other salaries and wages, 27 Pension plan contributions, 28 Other employee benefits, 29 Payroll taxes, 30 Professional fundraising fees, 31 Accounting fees, 32 Legal fees, 33 Supplies, 34 Telephone, 35 Postage and shipping, 36 Occupancy, 37 Equipment rental and maintenance, 38 Printing and publications, 39 Travel, 40 Conferences conventions and meetings, 41 Interest, 42 Depreciation depletion etc, 43 Other expenses (itemize), 44 Total functional expenses.

Reporting of Joint Costs Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? Yes No

If "Yes" enter (i) the aggregate amount of these joint costs \$ (ii) the amount allocated to Program services \$ (iii) the amount allocated to Management and general \$ and (iv) the amount allocated to Fundraising \$

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? SEE STATEMENT 4

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Table for Program Service Expenses with 2 columns: Description, Amount. Rows include: a SEE ATTACHED STATEMENT, b, c, d, e Other program services, f Total of Program Service Expenses (should equal line 44, column (B) Program services) 1,331,248.

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing		1.
	46 Savings and temporary cash investments	360,951.	695,492.
	47 a Accounts receivable	22,442.	
	b Less allowance for doubtful accounts	2,000.	20,442.
	48 a Pledges receivable		
	b Less allowance for doubtful accounts	82,250.	
	49 Grants receivable		
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable		
	b Less allowance for doubtful accounts		
	52 Inventories for sale or use		
	53 Prepaid expenses and deferred charges	3,444.	3,985.
	54 Investments - securities STMT 5 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	120,623.	208,894.
	55 a Investments - land, buildings and equipment basis		
b Less accumulated depreciation			
56 Investments - other			
57 a Land, buildings and equipment basis	94,924.		
b Less accumulated depreciation	69,550.	25,374.	
58 Other assets (describe <input type="checkbox"/>)			
59 Total assets (add lines 45 through 58) (must equal line 74)	630,117.	954,188.	
Liabilities	60 Accounts payable and accrued expenses	66,505.	220,357.
	61 Grants payable		
	62 Deferred revenue		
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities		
	b Mortgages and other notes payable		
	65 Other liabilities (describe <input type="checkbox"/> OTHER)		100,000.
66 Total liabilities (add lines 60 through 65)	66,505.	320,357.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted	488,612.	633,831.
	68 Temporarily restricted	75,000.	0.
	69 Permanently restricted		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19 and column (B) must equal line 21)	563,612.	633,831.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	630,117.	954,188.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information		N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a	Did the organization have unrelated business gross income of \$1 000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership governing bodies, trustees, officers, etc. to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization: _____ and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a		0.
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.)	82b		66,283.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations			
a	Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b		
c	Dues, assessments, and similar amounts from members	85c		N/A
d	Section 162(e) lobbying and political expenditures	85d		N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g		N/A
h	If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
86	501(c)(7) organizations			
a	Initiation fees and capital contributions included on line 12	86a		N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b		N/A
87	501(c)(12) organizations			
a	Gross income from members or shareholders	87a		N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b		N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations			
	Enter: Amount of tax imposed on the organization during the year under section 4911: 0. section 4912: 0. section 4955: 0.			
b	501(c)(3) and 501(c)(4) organizations			
	Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d	Enter: Amount of tax on line 89c above, reimbursed by the organization			0.
90 a	List the states with which a copy of this return is filed: GEORGIA	90a		4
b	Number of employees employed in the pay period that includes March 12, 2000	90b		4
91	The books are in care of: MS. JOSALYN H. SPIVEY Telephone no: (404) 365-8500			
	Located at: 3340 PEACHTREE RD, SUITE 2515, ATLANTA, GA ZIP code: 30326-1088			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92		N/A

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	20,030.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	<112.>	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a MAILING LIST ROYALTIES			15	106,250.	
b OTHER					336,555.
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D) and (E))		0.		126,168.	336,555.
105 Total (add line 104, columns (B), (D) and (E))					462,723.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
103B	CONSISTENT WITH OFFICERS' FIDUCIARY DUTY TO MANAGE FUNDS PRUDENTLY
103A	FUNDRAISING EVENTS ALLOW THE ORGANIZATION TO PURSUE ITS PURPOSE THROUGH THE SOLICITATION OF ADDITIONAL OPERATING AND GRANT FUNDS

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

Name, address, and EIN of corporation, partnership, or disregarded entity	(A) Percentage of ownership interest	(B) Nature of activities	(C) Total income	(D) End-of-year assets
N/A	%			
	%			
	%			
	%			

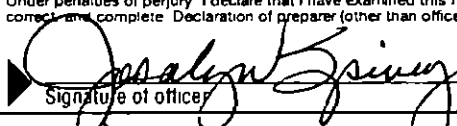
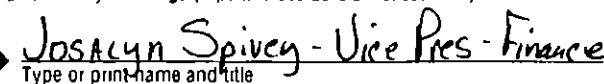
Part X Information Regarding Transfers Associated with Personal Benefit Contracts

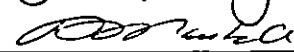
(a) Did the organization during the year receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization during the year pay premiums, directly or indirectly on a personal benefit contract? Yes No

Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

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. (Important: See General Instruction W)

Please Sign Here:  12/13/02 Date:  Josalyn Spivey - Vice Pres - Finance

Paid Preparer's Use Only: Preparer's signature:  Date: 2-13-02 Check if self-employed: Preparer's SSN or PTIN: _____

Firm's name (or yours if self-employed) and address and ZIP code: MARSHALL, JONES & CO. 26 LENOX POINTE, NE ATLANTA, GA 30324-3169

EIN: 58-1589807 Phone no: (404) 231-2001

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545 0047

2000

Name of the organization

SOUTHEASTERN LEGAL FOUNDATION, INC.

Employer identification number

58 1247027

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions List each one If there are none enter "None")

(a) Name and address of each employee paid more than \$50 000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
VALLE SIMMS DUTCHER ----- SAME AS TAXPAYER	GEN COUNSEL 60 HRS/WK	100,000.		
H. ERIC DIAL ----- SAME AS TAXPAYER	DIR DEVELPMNT 40 HRS/WK	72,990.		
JOSALYN SPIVEY ----- SAME AS TAXPAYER	VP-FIN/SEC/TR 40 HRS/WK	52,175.		
L. LYNN HOGUE ----- SAME AS TAXPAYER	INTERIM PRES. 40 HRS/WK	51,375.		
NONE -----				
Total number of other employees paid over \$50 000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions List each one (whether individuals or firms) If there are none enter "None")

(a) Name and address of each independent contractor paid more than \$50 000	(b) Type of service	(c) Compensation
EBERLE & ASSOCIATES ----- 1420 SPRING HILL RD., STE 490, MCLEAN, VA 22102	FUNDRAISING CONSULTING	67,486.
HURST, YOUNG & ASSOCIATES ----- 1234 POWERS FERRY ROAD, MARIETTA, GA 30067	LEGAL/CONSULTING	55,000.
CRAIG SHIRLEY & ASSOCIATES, INC. ----- 122 SOUTH PATRICK STREET, ALEXANDRIA, VA 22314	LEGAL/CONSULTING	78,898.
PARKS, CHESIN, WALBERT & MILLER, PC ----- 26TH FLOOR, 75 14TH STREET, ATLANTA, GA 30309	LEGAL	227,626.

Total number of others receiving over \$50 000 for professional services ▶	0	

Part III Statements About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	1	X
2 During the year, has the organization either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary		
a Sale exchange or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
4 a Do you have a section 403(b) annuity plan for your employees? b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments (See page 2 of the instructions)	4a	X
		SEE STATEMENT 7

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions)

- The organization is not a private foundation because it is (Please check only ONE applicable box)
- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
 - 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V page 5)
 - 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
 - 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
 - 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
 - 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
 - 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
 - 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
 - 12 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 charitable etc. 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) (Also complete the Support Schedule in Part IV-A)
 - 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above
NOT APPLICABLE	

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting
 Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,987,023.	1,530,095.	1,887,589.	3,332,200.	8,736,907.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc. purpose					
18 Gross income from interest dividends amounts received from payments on securities loans (section 512(a)(5)), rents royalties and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30 1975	20,799.	11,642.	10,380.	3,579.	46,400.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.	119,570.	58,697.	73,317.	56,469.	308,053.
23 Total of lines 15 through 22	2,127,392.	1,600,434.	1,971,286.	3,392,248.	9,091,360.
24 Line 23 minus line 17	2,127,392.	1,600,434.	1,971,286.	3,392,248.	9,091,360.
25 Enter 1% of line 23	21,274.	16,004.	19,713.	33,922.	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e) line 24				26a N/A
	b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts.				26b N/A
	c Total support for section 509(a)(1) test. Enter line 24 column (e).				26c N/A
	d Add: Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____				26d N/A
	e Public support (line 26c minus line 26d total)				26e N/A
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f N/A %
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of and total amounts received in each year from each "disqualified person." Enter the sum of such amounts for each year (1999) 0. (1998) 331,550. (1997) 283,500. (1996) 84,750.				
	b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (1999) 0. (1998) 0. (1997) 0. (1996) 0.				
	c Add: Amounts from column (e) for lines 15 8,736,907. 16 _____ 17 _____ 20 _____ 21 _____				27c 8,736,907.
	d Add: Line 27a total 699,800. and line 27b total 0.				27d 699,800.
	e Public support (line 27c total minus line 27d total)				27e 8,037,107.
	f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)				27f 9,091,360.
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g 88.4038%
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h .5104%

28 Unusual Grants For an organization described in line 10, 11, or 12, that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)

NONE

Part V Private School Questionnaire

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. (If you need more space, attach a separate statement.)		
<hr/>			
<hr/>			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	
<hr/>			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	
<hr/>			
<hr/>			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 401 through 405 of Rev. Proc. 75-50, 1975-2 C.B. 587 covering racial nondiscrimination? If "No," attach an explanation.	35	

Part VI-A Lobbying Expenditures by Electing Public Charities

(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

- Check here If the organization belongs to an affiliated group
 Check here If you checked "a" above and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500 000 20% of the amount on line 40 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	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

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 45 through 50 on page 9 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4 Year Averaging Period				(e) Total
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A)

N/A

During the year did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (include compensation in expenses reported on lines c through h)			
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 other means			
i Total lobbying expenditures (add lines c through h)			0.

If "Yes" to any of the above also attach a statement giving a detailed description of the lobbying activities

Schedule B
(Form 990 or 990-EZ)

Schedule of Contributors

OMB No 1545-0047

2000

Department of the Treasury
Internal Revenue Service

Supplementary Information for line 1d of Form 990 or
line 1 of Form 990-EZ (see instructions)

Name of organization

SOUTHEASTERN LEGAL FOUNDATION, INC.

Employer identification number

58-1247027

Organization type (check one)-Section 501(c)(3) (enter number) 527 or 4947(a)(1) nonexempt charitable trust

A Section 501(c)(7), (8), or (10) organizations-

Check this box if the organization had no charitable contributors who contributed more than \$1 000 during the year (But see General rule below)

Enter here the total gifts received during the year for a religious, charitable, etc., purpose \$

Note This form is generally not open to public inspection except for section 527 organizations.

General Instructions

Purpose of Form

Schedule B (Form 990 or 990-EZ) is used by organizations required to file Form 990, Return of Organization Exempt From Income Tax or Form 990-EZ, Short Form Return of Organization Exempt From Income Tax to provide the information regarding their contributors that is required for line 1d of Form 990 (or line 1 of Form 990-EZ)

Attach the Schedule B (Form 990 or 990-EZ) to Form 990 or 990-EZ. Attach Schedule B after Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3) if that return is required for the organization

Who Must File Schedule B (Form 990 or 990-EZ)

All organizations must file Schedule B (Form 990 or 990-EZ) unless they certify that they do not meet the filing requirements of Schedule B (Form 990 or 990-EZ) by checking the box in item L of the heading of their Form 990 or Form 990-EZ

See the instructions for item L in the Instructions for Form 990 and Form 990-EZ

Caution Schedule B (Form 990 or 990-EZ) is not a substitute for the list of contributors required for Part IV-A Support Schedule, of Schedule A (Form 990 or 990-EZ)

Public Inspection

Schedule B (Form 990 or 990-EZ) is

- Open to public inspection for a section 527 political organization
- Generally not open to public inspection for the other organizations that must file this form

If a non-section 527 organization files a copy of Form 990 or Form 990-EZ and attachments with any state, it should not include its Schedule B (Form 990 or 990-EZ) in the attachments for the state unless a schedule of contributors is specifically required by the state. States that do not require the information might make the schedule available for public inspection along with the rest of the Form 990 or Form 990-EZ

See the Instructions for Form 990 and Form 990-EZ for phone help and the public inspection rules for those forms and their attachments, which include Schedule B (Form 990 or 990-EZ)

Contributors Required To Be Listed On Part I

'Contributor' includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations

General rule. Unless the organization is covered by one of the special rules below, it must list on Part I every contributor who during the year gave the organization directly or indirectly, money, securities, or any other type of property totaling \$5,000 or more for the year. Also complete Part II for a noncash contribution. In determining the \$5,000 amount, total all of the contributor's gifts of \$1,000 or more for the year.

Section 501(c)(3) organizations. For an organization described in section 501(c)(3) that meets the 33 1/3% support test of the Regulations under sections 509(a)(1)/170(b)(1)(A)(vi) (whether or not the organization is otherwise described in section 170(b)(1)(A))-

List in Part I only those contributors whose contribution of \$5,000 or more is greater than 2% of the amount reported on line 1d of Form 990 (or line 1 of Form 990-EZ) (Regulations section 1.6033-2(a)(2)(iii)(a))

Example. A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on line 1d of its Form 990. The organization is only required to list in Parts I and II of its Schedule B (Form 990 or 990-EZ) each person who contributed more than the

greater of \$5,000 or \$14,000 (2% of \$700,000). Thus, a contributor who gave a total of \$11,000 would not be reported in Parts I and II for this section 501(c)(3) organization. Even though the \$11,000 contribution to the organization exceeded \$5,000, it did not exceed \$14,000.

Section 501(c)(7), (8), or (10) organizations. For noncharitable contributions to one of these organizations, list in Part I contributors who gave \$5,000 or more as described in the General rule discussed above.

If a section 501(c)(7), (8), or (10) organization received contributions or requests for use exclusively for religious, charitable, etc., purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3))-

List in Part I each contributor whose contributions total more than \$1,000 during the year that were for a religious, charitable, etc., purpose. To determine the \$1,000, aggregate all of a contributor's gifts for the year (regardless of amount). For a noncash contribution, complete Part II.

All section 501(c)(7), (8), or (10) organizations that received any charitable contributions and listed any charitable contributors on Part I must also complete Part III.

If section 501(c)(7), (8), or (10) organization received charitable gifts, but is not required to list any charitable contributors on Part I, check the box on line A at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided. The organization need not complete and attach Part III.

Specific Instructions

Note. You may duplicate Parts I, II, and III if more copies are needed. Number each page of each Part.

Part I. In column (a), identify the first contributor listed as no. 1 and the second contributor as no. 2, etc. Number consecutively. Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e.g., whether an individual payroll or noncash contribution). Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually).

Part II. In column (a), show the number that corresponds to the contributor's number in Part I. Describe the noncash contribution fully. Report on property with readily determinable market value (i.e., market quotations for securities) by listing its fair market value (FMV). For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When market value cannot be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value.

Part III. Section 501(c)(7), (8), or (10) organizations that received contributions or requests for use exclusively for religious, charitable, etc., purposes, must complete Parts I through III for those persons whose gifts totaled more than \$1,000 during the year. Show also, in the heading of Part III, total gifts that were \$1,000 or less and were for a religious, charitable, etc., purpose. Complete this information only on the first Part III page.

If an amount is set aside for a religious, charitable, etc., purpose, show in column (d) how the amount is held (e.g., whether it is mingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations.

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Name of organization

Employer identification number

SOUTHEASTERN LEGAL FOUNDATION, INC.

58-1247027

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
1		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
2		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
3		\$ 75,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
4		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
5		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
6		\$ 30,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

SOUTHEASTERN LEGAL FOUNDATION, INC.

CONFIDENTIAL

Employer identification number

58-1247027

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
7		\$ 200,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
8		\$ 9,900.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
9		\$ 5,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
10		\$ 10,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
11		\$ 15,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
12		\$ 10,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

SOUTHEASTERN LEGAL FOUNDATION, INC.

CONFIDENTIAL

Employer identification number

58-1247027

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
13		\$ 6,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
(a) No		(c) Aggregate contributions	(d) Type of contribution
14		\$ 50,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
15	CONFIDENTIAL	\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
16		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
17		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
18		\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

EDWIN MEESE, III 24 MASSACHUSETTS AVENUE, NE WASHINGTON, DC 20002	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
RICHARD W. RAHN 1020 16TH STREET, SW WASHINGTON, DC 20036	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
H. ERIC DIAL 3340 PEACHTREE ROAD, SUITE 2515 ATLANTA, GA 30326	DIRECTOR OF DEVELOPMENT 40 HRS/WEEK	72,990.	0.	0.
PHILIP A. KENT 3340 PEACHTREE ROAD, SUITE 2515 ATLANTA, GA 30326	PRESIDENT/MEMBER BOT 40 HRS/WEEK	21,314.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		297,854.	0.	0.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 7
PART III, LINE 4

THE CASES WHICH ARE CHOSEN BY SOUTHEASTERN LEGAL FOUNDATION (SLF) TO PURSUE FOR THE PUBLIC INTEREST ARE FIRST SCREENED BY THE LEGAL STAFF AT THE FOUNDATION. A REQUEST FOR PERMISSION TO PARTICIPATE IN THE CASE IS SENT TO ALL MEMBERS OF THE LEGAL ADVISORY BOARD STATING THE ISSUES INVOLVED IN THE CASE AND THE REASON SLF IS SEEKING TO PARTICIPATE IN THE CASE. A BALLOT IS INCLUDED WITH THE REQUEST AND ALL MEMBERS ARE ASKED TO VOTE AS TO WHETHER SLF SHOULD PARTICIPATE IN THE SELECTED CASE. A MAJORITY VOTE OF THE LEGAL ADVISORY BOARD IS REQUIRED TO INSURE FOUNDATION PARTICIPATION IN A LAWSUIT. THE LEGAL ADVISORY BOARD IS A SEPARATE ENTITY FROM THE BOARD OF TRUSTEES, IS COMPOSED OF ATTORNEYS FROM AROUND THE SOUTHEAST, AND DOES NOT HAVE VOTING PRIVILEGES ON THE BOARD OF TRUSTEES.

SCHEDULE A PAYMENTS FROM DISQUALIFIED PERSONS STATEMENT 8

*** NOT OPEN TO PUBLIC INSPECTION ***

PAYERS' S NAME	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT	1996 AMOUNT
		200,000.	150,000.	
		50,000.	50,000.	15,000.
			40,000.	
		5,000.	10,000.	10,000.

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		1,500.	500.
			27,000.
			2,500.
			2,500.
	4,000.	1,000.	2,250.
			10,000.
			5,000.
			10,000.
	1,500.	1,000.	
		20,000.	
		10,000.	
	20,000.		
	1,050.		
	25,000.		
	25,000.		
TOTAL TO SCHEDULE A, LINE 27A	<u>331,550.</u>	<u>283,500.</u>	<u>84,750.</u>

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis - IRC 179, Salvage	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	FURNITURE & EQUIPMENT	VARIESSL		10.00	19	30,124.			30,124.	15,928.		3,012.
2	COMPUTERS	VARIESSL		3.00	19	3,362.			3,362.	3,362.		0.
3	COMPUTERS	063095SL		3.00	19	16,744.			16,744.	16,744.		0.
4	LIBRARY AND REFERENCE	VARIESSL		10.00	19	14,931.			14,931.	14,931.		0.
5	FURNITURE & EQUIPMENT	063097SL		10.00	19	10,134.			10,134.	2,629.		1,013.
6	FURNITURE & EQUIPMENT	063098SL		10.00	19	21.			21.	2.		2.
7	COMPUTERS	063098SL		3.00	19	11,061.			11,061.	5,800.		3,687.
8	COMPUTERS	063099SL		3.00	19	10,226.			10,226.	2,415.		3,409.
9	FURNITURE & EQUIPMENT	063099SL		10.00	19	709.			709.	71.		71.
	* TOTAL 990 PAGE 2 DEPR					97,312.		0.	97,312.	61,882.	0.	11,194.

**Fixed Asset Schedule
As of 6/30/01**

Asset	Year Acquired	Asset Life (yrs)	Historical Cost	Annual Depreciation Expense	Accumulated Depreciation 6/30/00	Accumulated Depreciation 6/30/01	BV 6/30/00	BV 6/30/01
F&E								
Refrigerator	1995	10	352	35	194	229	158	123
Telephone System	1995	10	6,724	672	3,698	4,371	3,026	2,353
Desks (5)	1995	10	3,155	316	1,735	2,051	1,420	1,104
Office Chairs (24) & Misc	1995	10	5,184	518	2,851	3,370	2,333	1,814
Credenzas (5)	1995	10	2,696	270	1,483	1,752	1,213	944
Hutch	1995	10	422	42	232	274	190	148
Bookcases (4)	1995	10	1,022	102	562	664	460	358
File Cabinet (4)	1995	10	1,598	160	879	1,039	719	559
Conference Tables (2)	1995	10	961	96	529	625	432	336
Computer Table	1995	10	89	9	49	58	40	31
Office Misc	1995	10	223	22	123	145	100	78
Cellular Telephone	1995	10	235	24	129	153	106	82
Office Sofas & Pictures	1995	10	2,658	266	1,462	1,728	1,196	930
Kitchen Counter	1995	10	246	25	135	160	111	86
Printer	1996	10	1,642	164	739	903	903	739
Fax Machine	1996	10	54	5	24	30	30	24
Table	1997	10	400	40	140	180	260	220
VCR	1997	10	238	24	83	107	155	131
Fax Machine	1997	10	2,279	228	798	1,026	1,481	1,253
Bookshelves	1998	10	1,500	150	375	525	1,125	975
Printer	1998	10	1,838	184	460	643	1,379	1,195
Desk & Office Furniture	1998	10	2,481	248	620	868	1,861	1,613
Miscellaneous	2000	10	4,395	440	220	659	4,175	3,736
Total F&E			40,392	4,039	17,519	21,559	22,873	18,833
			TB		PY	adjusted TB	PY	adj TB
Computer								
Computer 12/1/97	1998	3	1,098	366	915	1,098	183	-
Computer 12/15/97	1998	3	1,716	572	1,430	1,716	286	-
Computer 1/13/98	1998	3	1,447	482	1,206	1,447	241	-
Computer	2001	3	1,549	516	-	258	-	1,291
Miscellaneous (99)	1999	3	6,393	2,131	3,022	5,153	3,371	1,240
Miscellaneous (99)	1999	3	4,668	1,556	2,240	3,796	2,428	872
Miscellaneous (00)	2000	3	5,965	1,988	994	2,983	4,971	2,983
Leased Computers	1995	3	16,744	5,581	16,744	16,744	-	-
Total Computers			39,580	7,612	26,551	33,195	11,480	6,385
			TB		PY	adjusted TB	PY	adj TB
Library & Reference								
Various	Various	10	14,952		14,451	14,796	501	156
Total L&R			TB		PY	adj TB	PY	adj TB

Depreciation Expense 2001

	2001
Furniture and Equipment	4,039
Computers	6,644
Library & Reference	345
Depreciation Expense 2001	11,028
	adj TB

SOUTHEASTERN LEGAL FOUNDATION
58-1247027
Form 990- Part III
Cases Current or Concluded by June 30, 2001

The Organization's primary purpose is as a public interest law firm, to provide legal representation for plaintiffs in federal and state courts in cases involving issues of constitutional law or significant public interest on a non-fee basis, and to make grants for such purposes, the Organization also conducts nonpartisan studies and research and collects, compiles, and publishes full and fair presentations of facts, information, and statistics concerning the effects of government activities upon the social and economic institutions of the people of the United States

Southeastern Legal Foundation Cases

Case Description

Program Service Expenses

Greater Atlanta Homebuilders, Inc. and National Association of Office and Industrial Properties, Inc. v. City of Atlanta, Georgia , Civil Action File No 1 01-CV-2633-JOF , United States District Court for the Northern District of Georgia, Atlanta Division	\$25,160
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------

This law suit challenges the manner in which the City of Atlanta is implementing its Development Impact Fee Ordinance. It is our intention, and that of the plaintiff organizations, to make law which will assist states and local governments throughout the jurisdiction to enact and implement lawful impact fee programs by defining the constitutional parameters of the imposition of development impact fees

As background to the significance of the case, more than twenty states now include impact fee programs as a component of their land use regulation as a means of exacting a proportionate share of the cost of infrastructure improvements needed to serve new growth and development from developers at the time the building permit is issued. As in the majority of jurisdictions, the City's development impact fee program is enabled by state law which sets the standards under which local governments may lawfully assess fees on new commercial and residential construction projects

A properly designed and implemented impact fee program protects the government from legal challenges because it addresses the important constitutional principles defined by the Supreme Court in *Nollan v. California Coastal Comm.*, 483 U S 825, 107 S Ct 3141 (1986) and *Dolan v. City of Tigard*, 512 U S 374, 114 S Ct 2309 (1994). In Georgia, the enactment of the Development Impact Fee Act in 1990 ended the practice of imposing "development exactions" for public facilities as a condition for permitting of new development. O C G A §36-71-3. Under the Act, a municipality can now only require that "new growth and development pays a *proportionate share* of the cost of new public facilities needed to serve new growth and development." O C G A §36-71-1(b)(2) (emphasis added). Therefore, a municipality is not empowered to require a developer to pay a fee that is "more than its *proportionate share* of the cost of public facilities needed." O C G A §36-71-(b)(4), §36-71-2(8) (defining "development impact fee" as proportionate share)

Despite these clear constraints, SLF's complaint asserts that the City of Atlanta's collection and allocation of fees is not based on "sound engineering and planning principles" designed to mitigate the impact of new development on the surrounding area as required by State enabling legislation. The City ordinance provides for a single service area for transportation as well as fire/safety/EMS in contravention

of evidence that the northern area of the City is growing at a substantially more rapid rate than the downtown and southern areas. Further, despite the fact that an engineering report contracted for by the City in 1993 recommends two service areas for transportation and notes that fire services were at that time insufficient to serve new growth, the City has persisted in collecting approximately 90% of its fees from development in the northern area and expending the funds in the inner City on projects, such as sidewalks, that are unrelated to the new development that generated the fees.

The suit was filed in late October and the City responded with a motion to dismiss for lack of subject matter jurisdiction, claiming that the suit was barred by the Tax Injunction Act on the grounds that the impact "fee" assessed is, in actuality, a "tax" imposed to raise general revenues. Plaintiffs' response to the motion has been filed and we expect the Court to rule early in 2002.

Cobb County, Georgia, et al. v. Norfolk Southern Railway Company and Central Georgia Railroad Company, Civil Action No. 1 99-CV-913-JEC (N D Ga), Norfolk Southern Railway Company and Central Georgia Railroad Company v. Cobb County, Georgia, et al., Civil Action No. 1 99-CV-0881-JEC (N D Ga), Cobb County, Georgia, et al. v. U.S. Army Corps of Engineers, et al., Civil Action File No. 1 99-CV-1056 (N D Ga) \$47,262

The Foundation represented the Clarkdale Neighborhood Association, Inc. in the referenced actions. These related cases and administrative proceedings arose out of Norfolk Southern Railway Company's proposed construction of an intermodal facility in Cobb County, Georgia. Our client, the Clarkdale Neighborhood Association, Inc., represents a community located in the Clarkdale Historic District, which directly adjoins the proposed intermodal facility.

After protracted litigation in several courts, the plaintiffs suffered a major defeat when a Cobb County jury ruled that the intermodal facility was, in essence, beyond the reach of Georgia tort law. Despite this adverse adjudication, the Railroad was not optimistic about its chances on appeal and, consequently, volunteered a settlement in exchange for plaintiffs' withdrawal of their notice of appeal. SLF was able to negotiate a settlement of \$1.5 million in favor of our clients. SLF assisted in setting up the paperwork and mechanism for administration of the settlement fund and will continue to serve in an advisory capacity until the fund is expended on all the designated projects, which should be complete by the end of this year.

Lee General Contractors; et al. v. City of Atlanta, Georgia; et al.,
Civil Action File No. 1 99-CV-2194-WBH (N D Ga) \$1,059,939

This litigation commenced with a demand letter to Mayor Bill Campbell in July of 1999, following the decision of the District Court in *Daniel Webster et al. v. Fulton County, Georgia, et al.* In Webster, the Court enjoined the County's program, finding that the County's disparity studies were insufficient to establish the evidentiary basis required by the Constitution to justify the racial discrimination imposed by the County's Program. The Court found that reliable statistics for the Atlanta Metropolitan Statistical Area actually supported a finding that there is "no discrimination against minorities and possible discrimination against non-minorities." The Webster case laid the foundation for our challenge to the Atlanta Program because the County and the City rely on the same disparity studies, which they jointly commissioned to support their respective EBO programs.

After arduous and voluminous discovery, the case was referred to mediation, which the parties agreed to convert to an arbitration proceeding. The City consented to dismantle its Program and paid SLF's attorney's fees and costs, as well as damages to our plaintiffs.

Tennessee Farm Bureau v. Tennessee Valley Authority

\$15,973

We counseled with the Tennessee Farm Bureau, which, on behalf of its members, sought legal advice regarding flooding occurring near the Savannah River Dam, which is administered by the Tennessee Valley Authority. On behalf of the Bureau, we retained an expert to evaluate the causes of the flooding and to advise SLF's attorney regarding the methods and practices of TVA that might be contributing causes to the loss of property and crop damages experienced by the farmers. SLF evaluated several potential grounds for a Fifth Amendment challenge against the TVA, however, we were unsuccessful in discovering sufficient facts to bring the case to court. The expert submitted a report to the Farm Bureau, detailing his findings and the Bureau has determined to participate more actively at TVA hearings to exert political pressure on the TVA to address the problems of farmers in the area.

Continued Statistical Sampling Litigation

\$73,751

This case is planned as a companion action to the Foundation's successful Supreme Court challenge in 1999 to the Clinton Administration's plan to use statistical sampling in conducting the decennial census for 2000. The Supreme Court held that sampling for purposes of determining the apportionment of congressional representation violated Art. I, Section II of the Constitution. The Commerce Department has now announced that it is considering releasing sampled population numbers for use by the States in intrastate redistricting. The Foundation intends to file suit to challenge the legality of this use of statistical data on the grounds that it violates the "one person one vote" standard which governs the redistricting process.

In re Disbarment of Bill Clinton, No. D-2270, United States Supreme Court

\$21,433

The Foundation's efforts to bring Mr. Clinton to justice for obstruction of justice and perjury in the Paula Jones case reached a final denouement in the recent permanent disbarment from practice before the Supreme Court of the United States. The Foundation initiated disbarment proceedings in Clinton's home state by filing a complaint under the "byline" of L. Lynn Hogue with the Committee on Professional Conduct for the Arkansas Supreme Court. Professor Hogue is a member of the Arkansas State Bar, and, in that capacity, his complaint demanded that the Committee commence disbarment proceedings against Clinton based on the fact that the Office of Independent Counsel had identified "10 separate categories of acts by Mr. Clinton which are 'Serious Crimes'" within the meaning of the Arkansas Bar's disciplinary rules by reflecting adversely on "Mr. Clinton's honesty, trustworthiness, or fitness as a lawyer in other respects, or in that all involve interference with the administration of justice, false swearing, misrepresentation, fraud, deceit, bribery and an attempt, conspiracy or solicitation of another to commit a serious crime."

When the Arkansas Disciplinary Committee failed to take any action at all on Hogue's Complaint or Wright's referral, the Foundation filed a Petition for Mandamus in the Arkansas Supreme Court in December, 1999, requesting the Supreme Court to require the Committee to act, one way or the other, on Hogue's Complaint and the referral by Judge Wright. The Court granted the petition, forcing the Disciplinary Committee to consider the evidence before it. This resulted, at last, in the commencement of disbarment proceedings against Clinton and a consent order suspending his right to practice in Arkansas for five years along with a \$25,000 fine. As a matter of course, this severe disciplinary action resulted in Clinton's placement on the Supreme Court's Disciplinary Docket, and the issuance under Rule 8 of a show cause order. Although Clinton's attorneys initially announced his intent to file a brief in opposition to disbarment, he, in the end, did not oppose permanent disbarment. If he had, he would have been met by the Foundation's brief, accompanied by a lodging containing relevant pleadings from the Arkansas proceedings, including transcripts of the President's perjured testimony in the Jones case.

City of Destin, Florida, Dry Sand Ordinance

\$2,797

Representing a group of landowners, the Foundation challenged a Dry Sand Ordinance proposed by the City Council of Destin, Florida. The ordinance would have imposed criminal penalties on beachfront landowners who attempted to exclude the public from their property. The Foundation informed the City Council that, if enacted, the proposed ordinance would constitute a "taking" under the Fifth Amendment because the "power to exclude has traditionally been considered one of the one of the most treasured strands in an owner's bundle of property rights." *Loretto v. Teleprompter Manhattan CATV Corp*, 458 U.S. 419, 435, 102 S.Ct. 3164, 3176 (1982).

Following extensive negotiations with the City's attorneys and a televised appearance before the City Council, Foundation lawyers convinced the City not to enact the Ordinance, thereby preserving the landowners' property rights while, at the same time, saving Destin taxpayers the expense of litigation.

AMICUS BRIEFS

Adarand Contractors, Inc. v. Mineta, No. 00-730, United States Supreme Court (2001)

\$30,485

The final incarnation of the *Adarand* case was a procedural debacle. The case commenced eleven years ago when Adarand challenged the federal regulatory regime by which the U.S. Department of Transportation awards highway contracts on the basis of race and which cost Adarand's company a federal guard rail contract. The Foundation has participated in several of the previous appeals of this case, both in the Tenth Circuit and in the Supreme Court. The previous Supreme Court challenge, decided only a year ago, arose out of a procedural quagmire following the Supreme Court's landmark decision in *Adarand v. Peña*, 515 U.S. 200 (1995). On remand, the Colorado district court applied strict scrutiny and enjoined the DOT's Subcontractor Compensation Clause, defining the federal disadvantaged business preference program. *Adarand v. Peña*, 965 F.Supp. 1556 (D. Colo. 1997) (*Adarand II*). The DOT appealed to the Tenth Circuit. To confuse matters further, while the appeal was pending, Adarand filed a second suit, *Adarand v. Romer*, in the District Court naming various state officials as defendants and alleging the same claims asserted in *Adarand II*. Meanwhile, the Colorado DOT amended its program and did away with the presumption of disadvantage for certain minorities and women and, instead, merely required that all applicants self-certify that each firm's majority owners had experienced discrimination. Based on the change in Colorado's program and the ruling in *Adarand II*, the *Romer* court found that, because Adarand was now eligible as a "disadvantaged" business, there was no need for injunctive relief. Adarand did request and receive disadvantaged certification from the CDOT. The Tenth Circuit, upon hearing that Adarand had been certified by the CDOT, dismissed the appeal as moot.

The Foundation filed an amicus brief in support of Adarand's petition for certiorari for review of the Tenth Circuit's dismissal of *Adarand II*. That brief focused on the fact that Colorado's eligibility standards differed substantially from the presumptions required by the federal regulations. Accordingly, it remained uncertain whether the DOT would disapprove the Colorado program and Adarand's certification under its provisions. The Court, noting that the federal DOT had "taken pains to express no opinion" regarding the correctness of Colorado's determination that Adarand was entitled to disadvantaged status, granted the petition and issued a *per curiam* reversal on January 12, 2000.

Thereafter, the Tenth Circuit revisited the case and issued an opinion holding that the government had presented a "strong basis in evidence" of discrimination in the form of a synopsis of various disparity.

studies and anecdotal evidence printed in the Federal Register See 61 Fed Reg 26041, 26050 (May 23 1996) The Supreme Court, in what must be one of the longest running judicial feuds in history, granted certiorari to review the Tenth Circuit's treatment of the case However, because of the procedural nightmare presented by the case, which apparently was not cured at oral argument, the Court reconsidered its decision and denied certiorari

Our brief focused on the heart of the matter, the "compelling interest" presented by the government to support the racial preferences in the program Had the Court reached the merits of the case, this would have been the key issue and we strongly regret that the case did not go forward

Board of Regents of the University System of Georgia et al. v. Jennifer L. Johnson, et al.,
Nos 00-143-40-C, 00-14382-C, 00-14382-CC, United States Court of Appeals for the
Eleventh Circuit

\$29,554

The University of Georgia imposed a "weighting" system in its admissions process which granted preferential treatment to males and African-American applicants When challenged in court under the Equal Protection Clause of the Fourteenth Amendment, the University defended its admissions policy by countering that using racial preferences achieved "diversity" on its campus At issue on appeal was whether diversity in public higher education is a compelling state interest and whether the racial preferences in Georgia's admission policy was narrowly tailored to the interest claimed by the University The Foundation's brief argued that using race a proxy for something else is by definition not narrowly tailored because there is a lack of nexus between race, gender and ethnicity on the one hand and the asserted goal of viewpoint diversity The appellate court affirmed that the University's race-conscious admissions policy was unconstitutional and the University determined that it would not appeal the case to the United States Supreme Court, but would, instead, adopt a race neutral admissions policy

Gratz v. Bollinger, et al., Case Nos 01-1333, 01-1416, 01-1418 (6th Cir. 2001)

\$7,056

The University of Michigan imposes racial preferences for students applying for admission to the school The University's rationale for the preferences is not to remedy the effects of racial discrimination, but rather to foster "diversity" of viewpoint among the student body Used in this way, race is clearly being used as merely a proxy for viewpoint in that the assumption is that race or ethnicity is determinative of an individual's point of view Our brief argued that this kind of racial stereotyping cannot qualify as a compelling interest under the Supreme Court's strict scrutiny jurisprudence as stated in the *City of Richmond v. Croson* It is expected that this case will be accepted on certiorari for review by the Supreme Court

The Los Angeles Times and the Washington Post, et al. v. Free Republic, Case No 00-57211 (9th Cir 2001)

\$17,838

This copyright infringement action was brought the Los Angeles Times and the Washington Post against Free Republic, a nonprofit company which owns and operates an internet website FreeRepublic.com is a politically-oriented "bulletin board" internet website which allows registered users to post articles, letters, comments and other information Among the information posted are numerous articles from the plaintiff newspapers The first impression issue here is whether the internet postings constitute a "fair use" of the articles, exempting them from copyright protection or whether the conflict between the Copyright Clause and the First Amendment to the Constitution should be resolved in favor of speech

The Foundation's brief argued that "informed political discourse among ordinary citizens is a vital

ingredient of self government ” In fact, in historical context, the dissemination of information on the internet meets the criteria cited by John Adams as critical to the preservation of democracy – that we must encourage the means that make it “easy and cheap and safe for any person to communicate his thoughts to the public ” The purposes served by FreeRepublic are as intended by Adams in that, in the postings “public disputations become researches into the grounds and nature and ends of government, and the means of preserving the good and demolishing the evil ”

FORM 990 **GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES** **STATEMENT 1**

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
14 SHS EXXON MOBIL CORP	1,158.	1,153.	0.	5.
18 SHS GENERAL ELECTRIC	789.	149.	0.	640.
80 SHS ATMEL CORP	908.	1,170.	0.	<262.>
20 SHS BANK OF AMERICA	1,033.	998.	0.	35.
50 SHS BP AMOCO	2,573.	2,991.	0.	<418.>
27 SHS CBRL GROUP	471.	491.	0.	<20.>
1 SHS CISCO SYS INC	6.	60.	0.	<54.>
120 SHS FLOWERS FOOD INC	2,421.	0.	0.	2,421.
10 SHS SUN MICROSYSTEMS	126.	935.	0.	<809.>
600 SHS FLOWERS INDS INC	7,500.	9,150.	0.	<1,650.>
TO FORM 990, PART I, LINE 8	<u>16,985.</u>	<u>17,097.</u>	<u>0.</u>	<u><112.></u>

FORM 990 **OTHER CHANGES IN NET ASSETS OR FUND BALANCES** **STATEMENT 2**

DESCRIPTION	AMOUNT
DONATED LEGAL AND ACCOUNTING SERVICES AND OFFICE SPACE	66,283.
TOTAL TO FORM 990, PART I, LINE 20	<u>66,283.</u>

FORM 990 **OTHER EXPENSES** **STATEMENT 3**

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
LIBRARY AND RESEARCH MARKETING AND EVENTS EXPENDITURES	44,762.	38,122.	6,220.	420.
INSURANCE	2,648.	944.	1,704.	
DIRECT MAIL PROGRAM	4,701.	3,526.		1,175.
PROFESSIONAL FEES	454,339.	343,341.	110,998.	
AUTOMOBILE EXPENSE	95,573.	28,671.	19,115.	47,787.
	12,842.	7,706.	2,568.	2,568.

INTERNET DEVELOPMENT PROGRAM	328.	262.	66.	
MISCELLANEOUS	9,833.	802.	402.	8,629.
LOSS ON DISPOSAL	1,300.			1,300.
TOTAL TO FM 990, LN 43	626,326.	423,374.	141,073.	61,879.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 4
PART III

EXPLANATION

THE ORGANIZATION'S PRIMARY PURPOSE IS, AS A PUBLIC INTEREST LAW FIRM, TO PROVIDE LEGAL REPRESENTATION FOR PLAINTIFFS IN FEDERAL AND STATE COURTS IN CASES INVOLVING ISSUES OF CONSTITUTIONAL LAW OR SIGNIFICANT PUBLIC INTEREST ON A NON-FEE BASIS, AND TO MAKE GRANTS FOR SUCH PURPOSES. THE ORGANIZATION ALSO CONDUCTS NON-PARTISAN STUDIES AND RESEARCH, AND COLLECTS, COMPILES AND PUBLISHES FULL AND FAIR PRESENTATIONS OF FACTS, INFORMATION, AND STATISTICS CONCERNING THE EFFECTS OF GOVERNMENT ACTIVITIES UPON THE SOCIAL AND ECONOMIC INSTITUTIONS OF THE PEOPLE OF THE UNITED STATES.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 5

DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
CERTIFICATE OF DEPOSIT				207,239.	207,239.
40 SHS ATMEL CORP.	0.				
20 SHS BANK OF AMERICA CORP.	0.				
50 SHS BP AMOCO PLC SPON ADR	0.				
7 SHS EXXON MOBILE CORP.	0.				
600 SHS FLOWERS INDUSTRIES, INC.	0.				
100 SHS FLOWERS INDUSTRIES, INC.	1,655.				1,655.
18 SHS GENERAL ELECTRIC CO.	0.				
TO FM 990, LN 54 COL B	1,655.			207,239.	208,894.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE	
			BEN PLAN CONTRIB	EXPENSE ACCOUNT
GRIFFIN B. BELL, JR. FISHER & PHILLIPS, 945 E. PACES FERRY RD, NE, STE 1500 ATLANTA, GA 30326-1125	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
L. LYNN HOGUE P.O. BOX 4037 ATLANTA, GA 30302-4037	INTERIM PERSIDENT VARIOUS	51,375.	0.	0.
KATHY BARCO 7587 WILSON BOULEVARD JACKSONVILLE, FL 32210	CHAIR/SEC/TREAS/MEMBER BOT VARIOUS	0.	0.	0.
LAWRENCE HEAGNEY P.O. BOX 1926, M-416 SPARTANBURG, SC 29304	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
CARL B. LOOP, JR. 5700 SW 34TH STREET GAINESVILLE, FL 32608	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
EDWARD E. NOBLE P.O. BOX 18651 ATLANTA, GA 30326	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
THOMAS V. PATTON 1819 PEACHTREE ROAD, NE, SUITE 510 ATLANTA, GA 30309	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
MACK MATTINGLY 4315 10TH STREET, EB ST. SIMONS ISLAND, GA 31522	MEMBER/BOARD OF TRUSTEES VARIOUS	0.	0.	0.
VALLE SIMMS DUTCHER 3340 PEACHTREE ROAD, SUITE 2515 ATLANTA, GA 30326	GENERAL COUNSEL 60 HRS/WEEK	100,000.	0.	0.
JOSALYN SPIVEY 3340 PEACHTREE ROAD, SUITE 2515 ATLANTA, GA 30326	VP FINANCE & ASST SEC/TREA 40 HRS/WEEK	52,175.	0.	0.

SCHEDULE A	OTHER INCOME			STATEMENT 9
DESCRIPTION	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT	1996 AMOUNT
DONATED FACILITIES	33,570.	33,697.	53,317.	42,469.
DONATED PROFESSIONAL SERVICES	86,000.	25,000.	20,000.	14,000.
TOTAL TO SCHEDULE A, LINE 22	119,570.	58,697.	73,317.	56,469.

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
 - If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)
- Note Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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

Note Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization	Employer identification number
	SOUTHEASTERN LEGAL FOUNDATION, INC.	58-1247027
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P O box, see instructions 3340 PEACHTREE ROAD, NE, NO. 2515	
	City, town or post office, state, and ZIP code For a foreign address, see instructions ATLANTA, GA 30326-1088	

Check type of return to be filed (file a separate application for each return)

- | | | |
|----------------------------------------------|------------------------------------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041 A | <input type="checkbox"/> Form 8870 |

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

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until FEBRUARY 15, 2002 to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ▶ calendar year _____ or
 ▶ tax year beginning JUL 1, 2000, and ending JUN 30, 2001

2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit \$ _____

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true correct and complete, and that I am authorized to prepare this form

Signature ▶ Eileen G. DiGregorio Title ▶ CPA Date ▶ 11/15/01
 LHA For Paperwork Reduction Act Notice, see instruction Form 8868 (12-2000)